

T	TT	Date	Purpose/Category (T)
B	SI	12/09/2014	Consultants
B	PI	05/11/2014	Grounds Maintenance
B	PI	28/11/2014	Office Equipment
B	PI	18/11/2014	Printing and Stationery
B	PI	18/11/2014	Printing and Stationery
B	SI	01/09/2014	Maintenance Contracts
B	SI	20/10/2014	General Grants
B	SI	12/08/2014	Training Expenses
B	SI	21/10/2014	Advance of Salary
B	PI	26/11/2014	Temporary Staff Costs
B	PI	25/11/2014	Training Expenses
B	SI	09/12/2014	Compensation Payment
B	PI	06/10/2014	Arts Worker Fees
B	PI	30/09/2014	Arts Worker Fees
B	SI	30/10/2014	Other Expenses
B	SI	30/09/2014	Other Expenses
B	SI	05/09/2014	Consultants
B	SI	22/11/2014	Consultants
B	SI	13/11/2014	Consultants
B	SI	03/11/2014	Other Expenses
B	SI	21/10/2014	Advance of Salary
B	SI	03/11/2014	Other Expenses
B	SI	21/11/2014	Advance of Salary
B	SI	04/12/2014	Advance of Salary
B	SI	26/11/2014	Other Expenses
B	PI	28/10/2014	Arts Worker Fees
B	PI	06/10/2014	Arts Worker Fees
B	PI	19/10/2014	Repairs & Maintenance to Buildings
B	PI	05/11/2014	Office Equipment
B	SI	28/09/2014	Temporary Staff Costs
B	SI	26/11/2014	Temporary Staff Costs
B	SI	26/10/2014	Arts Worker Fees
B	SI	16/12/2014	Other Expenses
B	PI	06/10/2014	Arts Worker Fees
B	SI	11/12/2014	Arts Worker Fees
B	PI	11/11/2014	Arts Worker Fees
B	SI	03/11/2014	Other Expenses
B	PI	24/11/2014	Office Equipment
B	SI	30/09/2014	Maintenance Contracts
B	SI	19/11/2014	Direct Purchases
B	PI	09/12/2014	Maintenance Contracts
B	SI	31/10/2014	Growth Point Work
B	SI	21/10/2014	General Grants
B	SI	01/09/2014	Software Licenses & Contracts
B	PI	24/11/2014	Swimming Badges
B	SI	30/09/2014	Community Transport Bus Passes
B	PI	10/11/2014	Sponsorships & Promotions
B	SI	23/10/2014	Repairs & Maintenance to Buildings
B	PI	08/10/2014	Terms Maintenance

B SI 15/09/2014 Cleaning Contracts
B PI 30/11/2014 Office Equipment
B SI 14/10/2014 Contract Payments
B SI 20/11/2014 Contract Payments
B SI 15/12/2014 Contract Payments
B PI 30/09/2014 Play Equipment
B SI 30/09/2014 Other Equipment
B SI 31/10/2014 Other Equipment
B SI 30/11/2014 Other Equipment
B PI 20/10/2014 Vehicle Maintenance Costs
B PI 28/08/2014 Grounds Maintenance
B SI 28/11/2014 Contribution from Reserves
B SI 18/11/2014 General Grants
B SI 29/09/2014 Third Party Payments
B SI 10/10/2014 Legal Costs
B PI 06/10/2014 Training Expenses
B PI 23/09/2014 Training Expenses
B PI 25/11/2014 Training Expenses
B PI 29/11/2014 Training Expenses
B PI 11/11/2014 Training Expenses
B SI 28/11/2014 Third Party Payments
B SI 21/11/2014 Third Party Payments
B SI 05/12/2014 Third Party Payments
B SI 14/11/2014 Third Party Payments
B SI 26/09/2014 Third Party Payments
B SI 10/10/2014 Third Party Payments
B SI 12/09/2014 Third Party Payments
B SI 19/09/2014 Third Party Payments
B SI 03/10/2014 Third Party Payments
B SI 07/11/2014 Third Party Payments
B SI 24/10/2014 Third Party Payments
B SI 17/10/2014 Third Party Payments
B SI 31/10/2014 Third Party Payments
B PI 09/10/2014 Advertising
B PI 08/12/2014 Advertising
B PI 03/10/2014 Training Expenses
B PI 21/10/2014 Grounds Maintenance
B PI 29/10/2014 Grounds Maintenance
B PI 05/11/2014 Software Licenses & Contracts
B PI 21/10/2014 Maintenance Contracts
B SI 31/10/2014 Contracted Grounds Maintenance
B PI 03/09/2014 Maintenance Contracts
B PI 28/11/2014 Participatory Forums
B SI 18/11/2014 General Grants
B PI 30/09/2014 Swim Water Treatment
B PI 25/11/2014 Swim Water Treatment
B SI 13/10/2014 General Grants
B PI 24/11/2014 Training Expenses
B PI 15/12/2014 Parking Tickets
B SI 31/10/2014 Professional Fees

B SI 09/12/2014 Other Expenses
B SI 16/12/2014 Other Expenses
B SI 25/09/2014 Electricity
B SI 23/10/2014 Electricity
B SI 12/11/2014 Electricity
B SI 16/10/2014 Partnership Board
B SI 17/10/2014 General Grants
B SI 02/10/2014 General Grants
B SI 13/10/2014 General Grants
B PI 09/12/2014 Repairs & Maintenance to Buildings
B SI 07/10/2014 Temporary Staff Costs
B SI 06/11/2014 Temporary Staff Costs
B SI 03/12/2014 Temporary Staff Costs
B SI 13/11/2014 Rents
B SI 22/10/2014 Third Party Payments
B SI 20/10/2014 General Grants
B SI 02/10/2014 General Grants
B SI 10/09/2014 Contract Payments
B SI 14/11/2014 Set up Crews
B SI 30/09/2014 Council Newsletter
B SI 13/11/2014 Council Newsletter
B PI 16/09/2014 Other Equipment
B SI 26/09/2014 Hire of Equipment
B PI 30/09/2014 Software Licenses & Contracts
B PI 30/09/2014 Software Licenses & Contracts
B SI 06/10/2014 Consultants
B PI 29/09/2014 Rents
B SI 11/09/2014 Direct Purchases
B SI 05/11/2014 Direct Purchases
B SI 14/10/2014 Direct Purchases
B SI 12/10/2014 Partnership Board
B PI 17/10/2014 General Grants
B PI 27/11/2014 General Grants
B PI 09/12/2014 General Grants
B PI 15/10/2014 Portacabins - Shobnall Leisure Complex
B SI 09/12/2014 Other Expenses
B PI 25/11/2014 Christmas Decorations
B PI 03/11/2014 Christmas Decorations
B PI 12/11/2014 Advertising
B SI 18/09/2014 Advertising
B SI 12/11/2014 Penalty Charge Notice Processing
B SI 12/11/2014 Penalty Charge Notice Processing
B PI 22/10/2014 Software Licenses & Contracts
B SI 26/09/2014 Growth Point Work
B SI 05/10/2014 Temporary Staff Costs
B SI 16/11/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 12/10/2014 Temporary Staff Costs
B SI 21/09/2014 Temporary Staff Costs
B SI 02/11/2014 Temporary Staff Costs

B SI 29/10/2014 Temporary Staff Costs
B SI 19/10/2014 Temporary Staff Costs
B SI 05/10/2014 Temporary Staff Costs
B SI 09/11/2014 Temporary Staff Costs
B SI 30/11/2014 Temporary Staff Costs
B SI 07/12/2014 Temporary Staff Costs
B SI 14/12/2014 Temporary Staff Costs
B SI 16/11/2014 Temporary Staff Costs
B SI 23/11/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 21/09/2014 Temporary Staff Costs
B SI 02/11/2014 Temporary Staff Costs
B SI 19/10/2014 Temporary Staff Costs
B SI 29/10/2014 Temporary Staff Costs
B SI 05/10/2014 Temporary Staff Costs
B SI 09/11/2014 Temporary Staff Costs
B SI 05/10/2014 Temporary Staff Costs
B SI 07/12/2014 Temporary Staff Costs
B SI 30/11/2014 Temporary Staff Costs
B SI 14/12/2014 Temporary Staff Costs
B SI 16/11/2014 Temporary Staff Costs
B SI 23/11/2014 Temporary Staff Costs
B SI 12/10/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 21/09/2014 Temporary Staff Costs
B SI 02/11/2014 Temporary Staff Costs
B SI 29/10/2014 Temporary Staff Costs
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B SI 09/11/2014 Temporary Staff Costs
B SI 07/12/2014 Temporary Staff Costs
B SI 30/11/2014 Temporary Staff Costs
B SI 14/12/2014 Temporary Staff Costs
B SI 16/11/2014 Temporary Staff Costs
B SI 23/11/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 30/11/2014 Temporary Staff Costs
B SI 23/11/2014 Temporary Staff Costs
B SI 12/10/2014 Temporary Staff Costs
B SI 28/09/2014 Temporary Staff Costs
B SI 21/09/2014 Temporary Staff Costs
B SI 02/11/2014 Temporary Staff Costs
B SI 29/10/2014 Temporary Staff Costs
B SI 19/10/2014 Temporary Staff Costs
B SI 05/10/2014 Temporary Staff Costs
B SI 09/11/2014 Temporary Staff Costs
B SI 12/10/2014 Temporary Staff Costs
B SI 21/09/2014 Temporary Staff Costs
B SI 09/11/2014 Temporary Staff Costs
B SI 30/09/2014 Printing and Stationery

B SI 28/11/2014 Printing and Stationery
B PI 03/11/2014 Repairs & Maintenance to Buildings
B PI 11/11/2014 Grounds Maintenance
B PI 11/12/2014 Grounds Maintenance
B PI 11/11/2014 Grounds Maintenance
B PI 14/10/2014 Play Equipment
B PI 14/10/2014 Play Equipment
B PI 11/12/2014 Play Equipment
B PI 11/12/2014 Play Equipment
B PI 11/12/2014 Play Equipment
B PI 11/12/2014 Play Equipment
B PI 07/11/2014 Play Equipment
B PI 07/11/2014 Play Equipment
B PI 07/11/2014 Play Equipment
B PI 14/10/2014 Grounds Maintenance
B PI 14/10/2014 Grounds Maintenance
B PI 02/10/2014 Consultants
B PI 03/11/2014 Consultants
B PI 01/12/2014 Consultants
B SI 18/11/2014 Professional Support
B SI 22/10/2014 Professional Support
B SI 16/12/2014 Professional Support
B SI 20/10/2014 Bus Passes
B SI 30/09/2014 Criminal Records Searches
B SI 31/10/2014 Criminal Records Searches
B SI 30/11/2014 Criminal Records Searches
B PI 28/11/2014 Systems Development
B SI 01/10/2014 Temporary Staff Costs
B PI 03/11/2014 Temporary Staff Costs
B SI 01/12/2014 Temporary Staff Costs
B SI 30/09/2014 Kenneling & Other Expenses
B SI 31/10/2014 Kenneling & Other Expenses
B SI 30/11/2014 Kenneling & Other Expenses
B SI 01/10/2014 Electricity
B SI 19/10/2014 Electricity
B SI 16/11/2014 Electricity
B SI 03/12/2014 Gas
B SI 29/10/2014 Grounds Maintenance
B PI 13/10/2014 Car Parks Maintenance
B PI 13/10/2014 Car Parks Maintenance
B SI 08/10/2014 Community Transport Bus Passes
B SI 07/11/2014 Community Transport Bus Passes
B SI 13/10/2014 General Grants
B SI 07/11/2014 General Grants
B SI 01/10/2014 Electricity
B SI 03/11/2014 Electricity
B SI 10/12/2014 Electricity
B SI 10/12/2014 Electricity
B SI 05/12/2014 Electricity
B SI 09/12/2014 Electricity

B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 23/10/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B PI 04/11/2014 Vehicle Maintenance Costs
B SI 22/09/2014 External Audit Fees
B SI 08/12/2014 External Audit Fees
B SI 12/12/2014 External Audit Fees
B PI 22/11/2014 Training Expenses
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/11/2014 Vehicle Maintenance Costs
B PI 01/11/2014 Vehicle Maintenance Costs
B PI 01/11/2014 Vehicle Maintenance Costs
B PI 01/10/2014 Vehicle Maintenance Costs
B PI 01/11/2014 Vehicle Maintenance Costs
B PI 05/09/2014 Consultants
B SI 29/10/2014 Consultants
B PI 01/09/2014 Maintenance Contracts
B PI 03/10/2014 Maintenance Contracts
B SI 01/10/2014 Vehicle Maintenance Costs
B SI 30/09/2014 Vehicle Maintenance Costs
B PI 28/11/2014 Vehicle Maintenance Costs
B SI 06/11/2014 Vehicle Maintenance Costs
B SI 10/10/2014 Consultants
B PI 09/10/2014 Advertising
B PI 08/10/2014 Advertising
B PI 27/10/2014 Advertising
B PI 01/12/2014 Advertising
B PI 17/11/2014 Grounds Maintenance
B SI 21/10/2014 General Grants

B PI 12/12/2014 Repairs & Maintenance to Buildings
B SI 30/09/2014 Contract Payments
B SI 20/10/2014 Contract Payments
B PI 10/12/2014 Default Work
B PI 10/12/2014 Default Work
B PI 12/11/2014 Office Equipment
B SI 13/10/2014 General Grants
B PI 17/10/2014 Medical Examinations
B PI 17/11/2014 Medical Examinations
B SI 15/10/2014 Commuted Sum Expenditure
B SI 11/07/2014 General Grants
B SI 01/11/2014 Miscellaneous Licenses
B PI 08/10/2014 Contract Payments
B SI 20/11/2014 General Grants
B SI 04/12/2014 General Grants
B SI 10/12/2014 Car Park Income
B PI 08/09/2014 War Memorial
B PI 08/09/2014 War Memorial
B PI 04/09/2014 War Memorial
B PI 04/09/2014 War Memorial
B PI 29/08/2014 Software Licenses & Contracts
B SI 17/10/2014 Telephones
B SI 14/11/2014 Telephones
B SI 17/12/2014 Telephones
B SI 24/10/2014 Security of Premises
B SI 28/11/2014 Security of Premises
B PI 16/12/2014 Repairs & Maintenance to Buildings
B PI 13/11/2014 Contract Payments
B SI 01/12/2014 Rents
B SI 29/10/2014 Cash Collection Security Services
B SI 31/10/2014 Cash Collection Security Services
B PI 13/11/2014 Training Expenses
B PI 03/10/2014 Grounds Maintenance
B SI 05/11/2014 Overs and Shorts
B SI 23/10/2014 Legal Costs
B SI 29/10/2014 Software Licenses & Contracts
B SI 17/12/2014 Consultants
B SI 11/09/2014 General Grants
B PI 17/11/2014 Repairs & Maintenance to Buildings
B PI 04/12/2014 Contract Payments
B PI 02/10/2014 Clothing, Uniforms and Laundry
B SI 12/11/2014 Consultants
B SI 08/10/2014 Legal Costs
B SI 26/09/2014 Legal Costs
B SI 02/12/2014 Rents
B PI 07/10/2014 Other Equipment
B PI 23/09/2014 Play Equipment
B SI 28/11/2014 General Grants
B SI 19/11/2014 Professional Support
B PI 12/11/2014 Tools & Implements

B PI 02/12/2014 Contract Payments
B PI 07/11/2014 Hire of Equipment
B SI 18/11/2014 Other Expenses
B PI 16/11/2014 Advertising
B PI 15/10/2014 Training Expenses
B SI 16/10/2014 Training Expenses
B SI 05/12/2014 Vehicle Maintenance Costs
B PI 07/11/2014 Arts Worker Fees
B PI 07/11/2014 Arts Worker Fees
B SI 04/11/2014 Fees and Charges
B PI 28/10/2014 Repairs & Maintenance to Buildings
B PI 10/10/2014 Repairs & Maintenance to Buildings
B PI 30/09/2014 Repairs & Maintenance to Buildings
B PI 15/10/2014 Repairs & Maintenance to Buildings
B PI 15/10/2014 Repairs & Maintenance to Buildings
B PI 30/09/2014 Repairs & Maintenance to Buildings
B PI 31/10/2014 Repairs & Maintenance to Buildings
B PI 31/10/2014 Repairs & Maintenance to Buildings
B SI 31/10/2014 Repairs & Maintenance to Buildings
B SI 31/10/2014 Repairs & Maintenance to Buildings
B PI 30/09/2014 Repairs & Maintenance to Buildings
B PI 30/09/2014 Repairs & Maintenance to Buildings
B PI 26/11/2014 Repairs & Maintenance to Buildings
B PI 31/10/2014 Repairs & Maintenance to Buildings
B PI 04/09/2014 Contract Payments
B SI 24/07/2014 Contract Payments
B SI 01/10/2014 Contract Payments
B PI 08/10/2014 Arts Worker Fees
B SI 11/11/2014 Training Expenses
B PI 25/09/2014 Repairs & Maintenance to Buildings
B PI 18/09/2014 Maintenance Contracts
B PI 09/10/2014 Maintenance Contracts
B PI 30/10/2014 Maintenance Contracts
B PI 20/11/2014 Maintenance Contracts
B PI 06/11/2014 Maintenance Contracts
B PI 11/11/2014 Play Equipment
B PI 10/11/2014 Grounds Maintenance
B SI 20/10/2014 Disabled Facility Grant Payments
B SI 15/12/2014 Disabled Facility Grant Payments
B SI 23/10/2014 Grounds Maintenance
B SI 04/11/2014 Grounds Maintenance
B SI 03/12/2014 Grounds Maintenance
B PI 06/10/2014 Repairs and Maintenance of Car Park Ticket Machines
B PI 08/08/2014 Repairs and Maintenance of Car Park Ticket Machines
B SI 03/12/2014 Repairs and Maintenance of Car Park Ticket Machines
B PI 16/12/2014 Repairs & Maintenance to Buildings
B PI 16/12/2014 Repairs & Maintenance to Buildings
B PI 16/12/2014 Repairs & Maintenance to Buildings
B PI 16/12/2014 Repairs & Maintenance to Buildings
B PI 16/12/2014 Repairs & Maintenance to Buildings

B PI 19/09/2014 Taxi Panels
B PI 05/12/2014 Taxi Panels
B SI 26/09/2014 General Grants
B SI 04/11/2014 General Grants
B PI 13/10/2014 Training Expenses
B PI 30/09/2014 Grounds Maintenance
B PI 28/11/2014 Sweeping
B SI 14/10/2014 Rents
B PI 27/11/2014 Medical Examinations
B SI 03/10/2014 Third Party Payments
B SI 07/11/2014 Third Party Payments
B SI 06/12/2014 Third Party Payments
B SI 30/09/2014 Family Nurse
B SI 01/10/2014 Website Construction & Maintenance
B PI 30/09/2014 Systems Development
B PI 30/09/2014 Temporary Staff Costs
B PI 31/10/2014 Temporary Staff Costs
B PI 28/11/2014 Temporary Staff Costs
B PI 24/11/2014 Software Licenses & Contracts
B PI 30/09/2014 Temporary Staff Costs
B PI 01/12/2014 Temporary Staff Costs
B PI 31/10/2014 Temporary Staff Costs
B SI 10/11/2014 Kenneling & Other Expenses
B SI 01/09/2014 Kenneling & Other Expenses
B PI 01/10/2014 Play Equipment
B PI 29/09/2014 Play Equipment
B PI 29/09/2014 Play Equipment
B PI 02/12/2014 Play Equipment
B PI 30/11/2014 Clothing, Uniforms and Laundry
B PI 30/06/2014 IEG Core Contribution
B PI 30/09/2014 Training Expenses
B SI 10/09/2014 Disabled Facility Grant Payments
B SI 25/09/2014 Disabled Facility Grant Payments
B SI 25/09/2014 Disabled Facility Grant Payments
B SI 02/10/2014 Disabled Facility Grant Payments
B SI 02/10/2014 Disabled Facility Grant Payments
B SI 26/09/2014 Disabled Facility Grant Payments
B SI 26/09/2014 Disabled Facility Grant Payments
B SI 22/10/2014 Disabled Facility Grant Payments
B SI 16/10/2014 Disabled Facility Grant Payments
B SI 21/10/2014 Disabled Facility Grant Payments
B SI 21/10/2014 Disabled Facility Grant Payments
B SI 21/10/2014 Disabled Facility Grant Payments
B SI 07/08/2014 Disabled Facility Grant Payments
B SI 03/07/2014 Disabled Facility Grant Payments
B SI 21/10/2014 Disabled Facility Grant Payments
B SI 21/10/2014 Disabled Facility Grant Payments
B SI 15/12/2014 Wasps Expenditure
B SI 15/10/2014 General Grants
B PI 13/11/2014 Advertising

B SI 24/10/2014 Penalty Charge Notice Processing
B SI 02/12/2014 Other Expenses
B PI 13/11/2014 Office Equipment
B PI 06/11/2014 Other Equipment
B SI 30/09/2014 Cleaning Contracts
B SI 23/11/2014 Maintenance Contracts
B PI 29/09/2014 Software Licenses & Contracts
B SI 22/10/2014 Franking Machine Postages
B SI 22/11/2014 Franking Machine Postages
B SI 16/10/2014 Public/Civic Function Expenses
B PI 01/10/2014 CCTV Manning Contract
B PI 01/11/2014 CCTV Manning Contract
B PI 01/12/2014 CCTV Manning Contract
B SI 05/12/2014 Rents
B SI 07/11/2014 Software Licenses & Contracts
B SI 21/10/2014 General Grants
B PI 27/11/2014 Christmas Decorations
B PI 22/10/2014 Other Equipment
B PI 08/10/2014 Maintenance Agreements
B SI 03/12/2014 Maintenance Agreements
B SI 05/11/2014 Maintenance Agreements
B SI 28/11/2014 Training Expenses
B SI 09/12/2014 Books and Publications
B PI 01/12/2014 General Grants
B SI 30/09/2014 Scanning
B SI 30/09/2014 Scanning
B SI 30/11/2014 Scanning
B SI 31/10/2014 Scanning
B SI 31/10/2014 Scanning
B SI 07/11/2014 General Grants
B PI 18/10/2014 Training Expenses
B PI 11/12/2014 Training Expenses
B SI 08/10/2014 General Grants
B SI 13/10/2014 Wasps Expenditure
B SI 15/10/2014 Advertising
B SI 25/11/2014 Electricity
B SI 04/09/2014 Service Charges
B PI 29/04/2014 Third Party Payments
B PI 05/09/2014 Third Party Payments
B PI 06/06/2014 Third Party Payments
B PI 29/04/2014 Third Party Payments
B SI 14/10/2014 General Grants
B PI 31/10/2014 LDF Preparation and Examination
B PI 09/12/2014 Training Expenses
B PI 30/11/2014 Office Equipment
B SI 03/11/2014 Water Services
B SI 20/10/2014 Lease of vending machine
B PI 09/10/2014 Repairs & Maintenance to Buildings
B PI 28/09/2014 Website Construction & Maintenance
B SI 30/09/2014 Other Equipment

B SI 30/09/2014 Other Equipment
B SI 30/09/2014 Other Equipment
B SI 09/12/2014 Other Equipment
B SI 03/11/2014 Equipment
B SI 28/11/2014 Equipment
B SI 11/11/2014 LDF Preparation and Examination
B SI 21/10/2014 LDF Preparation and Examination
B SI 12/09/2014 Electricity
B SI 01/10/2014 Water Services
B SI 01/11/2014 Water Services
B SI 29/11/2014 Water Services
B SI 22/11/2014 Water Services
B SI 22/11/2014 Water Services
B SI 30/08/2014 Water Services
B SI 30/08/2014 Water Services
B SI 29/10/2014 Water Services
B SI 29/10/2014 Water Services
B SI 13/10/2014 Electricity
B SI 13/10/2014 Electricity
B SI 13/11/2014 Electricity
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B SI 13/11/2014 Electricity
B SI 11/12/2014 Electricity
B SI 13/10/2014 Electricity
B SI 24/11/2014 Electricity
B SI 11/12/2014 Electricity
B SI 23/09/2014 Items for Resale
B SI 13/10/2014 Wasps Expenditure
B SI 13/10/2014 Legal Costs
B SI 29/09/2014 Rents
B SI 17/10/2014 Management Fee
B PI 24/11/2014 Subscriptions
B SI 16/10/2014 Search and Investigation Fees
B SI 23/10/2014 Superannuation Payments
B SI 04/12/2014 Superannuation Payments

B SI 04/12/2014 Superannuation Payments
B SI 14/10/2014 Third Party Payments
B SI 24/10/2014 General Grants
B SI 26/10/2014 Fees and Charges
B SI 23/09/2014 General Grants
B SI 07/10/2014 Parish Precept Payments
B SI 02/12/2014 General Grants
B PI 08/10/2014 Play Equipment
B PI 28/11/2014 Play Equipment
B PI 06/10/2014 Wasps Expenditure
B PI 26/09/2014 Wasps Expenditure
B SI 30/09/2014 Contract Payments
B SI 31/10/2014 Contract Payments
B SI 28/11/2014 Contract Payments
B SI 30/09/2014 Contract Payments
B SI 31/10/2014 Contract Payments
B PI 07/10/2014 Promotional Materials
B SI 30/09/2014 Other Equipment
B PI 31/10/2014 Other Equipment
B PI 28/11/2014 Other Equipment
B SI 24/11/2014 General Grants
B SI 28/09/2014 Consultants
B PI 23/09/2014 External Audit Fees
B PI 26/11/2014 Section 50 Burials
B SI 08/10/2014 Court Costs Expenditure
B SI 02/12/2014 Rents
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 21/11/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 31/10/2014 Contracted Grounds Maintenance
B SI 21/11/2014 Enforcement Initiatives
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 30/09/2014 Grounds Maintenance
B PI 21/11/2014 Grounds Maintenance
B PI 21/11/2014 Grounds Maintenance
B PI 21/11/2014 Grounds Maintenance
B PI 28/11/2014 Grounds Maintenance
B PI 28/11/2014 Grounds Maintenance
B PI 28/11/2014 Grounds Maintenance
B PI 31/10/2014 Grounds Maintenance

B PI 28/11/2014 Car Parks Maintenance
B PI 31/10/2014 Terms Maintenance
B PI 28/11/2014 Terms Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 30/09/2014 Contracted Grounds Maintenance
B PI 21/11/2014 Contracted Grounds Maintenance
B PI 21/11/2014 Contracted Grounds Maintenance
B PI 21/11/2014 Contracted Grounds Maintenance
B PI 21/11/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 28/11/2014 Contracted Grounds Maintenance
B PI 31/10/2014 Contracted Grounds Maintenance
B PI 31/10/2014 Contracted Grounds Maintenance
B PI 31/10/2014 Contracted Grounds Maintenance
B PI 31/10/2014 Contracted Grounds Maintenance
B SI 21/10/2014 Professional Fees
B SI 01/12/2014 Medical Examinations
B PI 10/11/2014 General Grants
B SI 06/11/2014 Professional Fees
B PI 20/06/2014 Grounds Maintenance
B PI 29/10/2014 Grounds Maintenance
B PI 13/11/2014 Grounds Maintenance
B PI 03/12/2014 Miscellaneous Licenses
B PI 30/09/2014 Christmas Decorations
B PI 27/10/2014 Training Expenses
B SI 26/09/2014 Professional Fees
B SI 20/10/2014 Maintenance Contracts
B SI 23/09/2014 Traffic Enforcement Centre
B PI 10/10/2014 Grounds Maintenance
B SI 07/11/2014 Subscriptions
B SI 06/10/2014 Rents
B SI 22/09/2014 Rents
B SI 06/10/2014 Rents
B SI 19/11/2014 Rent Allowances
B SI 22/10/2014 Rent Allowances
B SI 17/12/2014 Rent Allowances
B SI 29/09/2014 Christmas Decorations
B SI 17/10/2014 General Grants
B SI 21/10/2014 Project Grant Payments
B SI 20/10/2014 Wasps Expenditure
B PI 17/11/2014 Consultants
B SI 12/12/2014 Software Licenses & Contracts
B SI 13/10/2014 Exhibitions/Events
B SI 14/10/2014 Christmas Decorations
B SI 18/11/2014 General Grants
B SI 12/12/2014 Arts Worker Fees
B SI 30/11/2014 Third Party Payments

B SI 30/09/2014 Third Party Payments
B SI 31/10/2014 Third Party Payments
B SI 15/10/2014 Mobile Telephones
B SI 15/12/2014 Mobile Telephones
B SI 15/11/2014 Mobile Telephones
B SI 01/10/2014 IT Links to Remote Sites
B PI 24/09/2014 Repairs & Maintenance to Buildings
B PI 13/11/2014 Contract Payments
B SI 18/11/2014 Direct Purchases
B SI 25/09/2014 Website Construction & Maintenance
B SI 17/09/2014 Rents
B PI 30/09/2014 Play Equipment
B SI 30/09/2014 Third Party Payments
B SI 31/10/2014 Third Party Payments
B SI 31/10/2014 Third Party Payments
B SI 30/09/2014 Third Party Payments
B PI 30/11/2014 Third Party Payments
B SI 30/09/2014 Third Party Payments
B PI 30/11/2014 Third Party Payments
B SI 31/10/2014 Third Party Payments
B PI 14/11/2014 Repairs & Maintenance to Buildings
B PI 10/11/2014 Litter Bins
B PI 14/11/2014 Litter Bins
B PI 12/11/2014 Litter Bins
B PI 11/12/2014 Litter Bins
B PI 30/10/2014 Software Licenses & Contracts
B PI 05/12/2014 Advertising
B PI 03/12/2014 Training Expenses
B SI 16/10/2014 Arts Worker Fees

Department/Service (T)	Amount Excl VAT
Town Hall Annexe	8,428.95
Horticultural Resource Centre	700.50
Burton Retail Market	3,793.92
Electoral Services	985.00
Electoral Services	590.00
Burton Retail Market	886.28
Grants To Voluntary Orgnstns	3,750.00
Corporate Training	700.00
Advance of Salary	552.26
Second Half Activity	576.00
Corporate Training	600.00
Burton Retail Market	1,813.98
Arts Programme - Dance Development	804.00
Music Project	1,171.60
Brewhouse Community Ticket Sales	1,025.00
Brewhouse Community Ticket Sales	517.00
Legal Services	2,000.00
Asset Management	3,000.00
Statutes Fair	2,500.00
Brewhouse Community Ticket Sales	4,597.50
Advance of Salary	5,254.59
Brewhouse Community Ticket Sales	4,189.00
Advance of Salary	8,499.71
Advance of Salary	8,506.97
Brewhouse Community Ticket Sales	1,625.00
Brewhouse Arts Centre	800.00
Music Project	804.00
Brewhouse Arts Centre	595.00
Burton Retail Market	595.00
Brewhouse Arts Centre	900.00
Brewhouse Arts Centre	675.00
Brewhouse Arts Centre	785.00
Brewhouse Community Ticket Sales	4,369.00
Music Project	1,992.00
Arts Programme - Dance Health	930.00
Arts Programme - Dance Health	880.00
Brewhouse Community Ticket Sales	1,535.00
Burton Retail Market	1,724.25
Brewhouse Arts Centre	1,940.00
DSO Stores Account	782.10
Brewhouse Arts Centre	853.27
New Growth Points	5,180.00
Grants To Voluntary Orgnstns	2,800.00
Burton Town Hall Civic Building	2,113.08
Meadowside Leisure Centre	716.02
Travel Concessions	671.70
Burton Town Hall Civic Building	990.00
Burton Retail Market	588.00
Open Spaces	540.00

Burton Retail Market	2,150.00
Burton Retail Market	952.50
Uttoxeter Leisure Centre Capital	270,273.92
Uttoxeter Leisure Centre Capital	532,184.46
Uttoxeter Leisure Centre Capital	600,971.04
Open Spaces	579.25
Uttoxeter Leisure Centre	720.00
Uttoxeter Leisure Centre	800.00
Uttoxeter Leisure Centre	800.00
Refuse Collection	550.00
Open Spaces	1,349.99
Planning Policy	10,000.00
Neighbourhood Management	1,122.89
Street Cleaning	5,233.98
Housing Standards	3,586.21
Corporate Training	600.00
Corporate Training	900.00
Corporate Training	600.00
Corporate Training	950.00
Corporate Training	950.00
Recycling	6,452.05
Recycling	7,976.21
Recycling	7,365.96
Recycling	8,628.45
Recycling	14,243.72
Recycling	11,728.52
Recycling	16,598.80
Recycling	13,709.63
Recycling	11,470.75
Recycling	11,959.92
Recycling	11,189.54
Recycling	8,832.51
Recycling	10,680.84
Burton Retail Market	1,125.00
Burton Retail Market	750.00
Corporate Training	3,875.00
Open Spaces	2,375.50
Open Spaces	5,671.75
ICT	2,103.72
Wetmore Maltings (New Offices)	2,770.00
Open Spaces	10,828.32
Brewhouse Arts Centre	933.19
Neighbourhood Management	1,360.00
Planning Policy	8,794.99
Meadowside Leisure Centre	1,323.51
Meadowside Leisure Centre	1,703.63
Sports Development Project	7,500.00
Corporate Training	3,190.00
Car Parks - General	1,743.00
Civic Function Refurbishment (Capital)	1,074.21

Brewhouse Community Ticket Sales	811.00
Brewhouse Community Ticket Sales	1,017.00
Shobnall Leisure Complex	599.08
Shobnall Leisure Complex	613.63
Shobnall Leisure Complex	669.93
LSP Partnership Projects	8,375.00
Grants To Voluntary Orgnstns	4,280.10
Grants To Voluntary Orgnstns	1,250.00
Grants To Voluntary Orgnstns	1,038.67
Facilities Management	1,452.00
Millers Lane Depot (ex Trentforce prems)	2,000.00
Millers Lane Depot (ex Trentforce prems)	2,000.00
Millers Lane Depot (ex Trentforce prems)	2,000.00
Community Sport (CSPAN)	1,740.00
Recycling	580.79
Grants To Voluntary Orgnstns	6,529.12
Grants To Voluntary Orgnstns	1,835.00
Burton Retail Market	4,310.00
Burton Town Hall Civic Building	1,140.00
Programmes & Information	3,710.37
Programmes & Information	6,891.42
Licensing	1,938.00
Central Reprographics	6,807.91
Housing Benefits Admin	25,000.00
Housing Benefits Admin	25,000.00
Capital Financing Costs	4,875.00
Sports Development Project	529.00
DSO Stores Account	31,539.74
DSO Stores Account	1,387.50
DSO Stores Account	30,429.97
LSP Partnership Projects	10,000.00
Planning Policy	1,400.00
Planning Policy	1,400.00
Planning Policy	1,400.00
Leisure Development	790.00
Brewhouse Community Ticket Sales	1,410.00
Grants To Voluntary Orgnstns	1,200.00
Grants To Voluntary Orgnstns	5,802.00
Burton Retail Market	3,090.00
Burton Town Hall Civic Building	1,015.00
Car Parks - General	3,255.83
Car Parks - General	973.25
Cemeteries	1,500.00
New Growth Points	9,256.13
Programmes & Information	538.24
Public Conveniences	520.30
Recycling	4,748.65
Recycling	4,511.94
Recycling	3,208.88
Recycling	3,997.06

Recycling	3,966.59
Recycling	3,501.86
Recycling	2,514.99
Recycling	2,519.45
Recycling	2,226.80
Recycling	3,035.57
Recycling	1,412.70
Recycling	1,831.55
Recycling	2,898.92
Refuse Collection	1,296.69
Refuse Collection	1,687.86
Refuse Collection	1,368.53
Refuse Collection	1,058.27
Refuse Collection	992.56
Refuse Collection	1,755.06
Refuse Collection	2,426.59
Refuse Collection	1,693.71
Refuse Collection	912.35
Refuse Collection	1,843.34
Refuse Collection	1,296.10
Refuse Collection	1,635.93
Refuse Collection	815.90
Street Cleaning	1,912.50
Street Cleaning	1,459.56
Street Cleaning	891.00
Street Cleaning	2,064.46
Street Cleaning	1,961.40
Street Cleaning	1,223.25
Street Cleaning	1,458.12
Street Cleaning	1,892.06
Street Cleaning	2,004.46
Street Cleaning	1,726.53
Street Cleaning	1,614.70
Street Cleaning	2,039.69
Street Cleaning	1,904.48
Burton Retail Market	1,001.12
Burton Retail Market	622.70
Burton Retail Market	1,203.22
Legal Services	1,081.08
Legal Services	1,081.09
Legal Services	1,081.08
Legal Services	1,081.08
Legal Services	1,081.08
Legal Services	1,081.08
Legal Services	1,081.08
Legal Services	1,081.08
Facilities Management	986.40
Facilities Management	878.80
Facilities Management	1,189.50
Central Reprographics	1,369.06

Council Tax Collection	559.00
Facilities Management	5,482.05
Open Spaces	1,400.00
Open Spaces	600.00
Open Spaces	1,000.00
Open Spaces	660.00
Open Spaces	1,005.00
Open Spaces	797.00
Open Spaces	1,392.00
Open Spaces	865.00
Open Spaces	1,440.00
Open Spaces	1,665.00
Open Spaces	846.00
Open Spaces	580.00
Horticultural Resource Centre	500.00
Horticultural Resource Centre	550.00
Brewhouse Arts Centre	850.00
Brewhouse Arts Centre	850.00
Brewhouse Arts Centre	850.00
Brewhouse Cafe/Bar	7,664.90
Brewhouse Cafe/Bar	4,106.77
Brewhouse Cafe/Bar	6,766.50
Customer Services Centres	615.50
Licensing	1,276.00
Licensing	792.00
Licensing	836.00
Planning Delivery	3,589.00
Planning Delivery	2,154.92
Planning Delivery	3,956.93
Planning Delivery	3,264.57
Pest Control & Animal Welfare	979.66
Pest Control & Animal Welfare	1,030.66
Pest Control & Animal Welfare	831.88
Car Parks - General	5,092.33
Millers Lane Depot (ex Trentforce prems)	918.30
Millers Lane Depot (ex Trentforce prems)	516.78
Miscellaneous Properties	882.75
Coopers Square Car Park - Surface	13,693.35
Open Spaces	1,628.82
Open Spaces	552.04
Travel Concessions	1,615.00
Travel Concessions	1,638.80
Grants To Voluntary Orgnstns	12,900.00
Grants To Voluntary Orgnstns	21,000.00
Brewhouse Arts Centre	676.08
Brewhouse Arts Centre	754.69
Brewhouse Arts Centre	676.08
Brewhouse Arts Centre	628.54
Brewhouse Arts Centre	676.08
Brewhouse Arts Centre	784.75

Brewhouse Arts Centre	971.50
Electoral Services	2,548.57
Electoral Services	2,183.50
Electoral Services	3,547.75
Electoral Services	22,331.38
Electoral Services	2,340.42
Brewhouse Arts Centre	2,439.00
Corporate Training	525.00
Corporate Training	1,575.00
Planning Policy	5,683.50
Grants To Voluntary Orgnstns	5,990.62
Grants To Voluntary Orgnstns	1,313.87
Refuse Collection	976.00
Closed Circuit Cameras	1,028.83
Burton Retail Market	1,098.76
Civic Function Refurbishment (Capital)	38,019.56
Open Spaces	1,180.83
Brewhouse Arts Centre	1,316.00
Brewhouse Arts Centre	1,468.80
Village & Community Halls	638.00
Burton Retail Market	3,225.77
Voluntary Organisation Premises	887.95
DSO Stores Account	903.00
DSO Stores Account	853.75
DSO Stores Account	832.25
Burton Retail Market	2,724.00
Burton Retail Market	1,274.36
DSO Stores Account	3,840.00
Leisure Centres	1,715.46
Burton Town Hall Civic Building	1,023.03
Music Project	1,645.00
Meadowside Leisure Centre	785.25
Cemeteries	547.60
Recycling	910.00
Refuse Collection	1,300.81
Refuse Collection	3,466.67
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	6,010.34
Refuse Collection	975.00
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	975.00
Refuse Collection	3,466.67
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	3,005.17
Refuse Collection	3,005.17

Street Cleaning	1,729.00
Street Cleaning	1,729.00
Street Cleaning	541.67
Street Cleaning	541.67
Street Cleaning	572.00
Street Cleaning	689.00
Street Cleaning	667.33
Street Cleaning	2,491.67
Street Cleaning	2,491.67
Street Cleaning	541.67
Street Cleaning	541.67
Street Cleaning	667.33
Street Cleaning	2,491.67
Street Cleaning	2,491.67
Street Cleaning	1,729.00
Street Cleaning	1,729.00
Street Cleaning	572.00
Street Cleaning	689.00
Trade Waste Recycling	3,005.17
Trade Waste Recycling	1,993.33
Trade Waste Recycling	957.16
Trade Waste Recycling	1,993.33
Trade Waste Recycling	3,005.17
External Audit	16,058.00
External Audit	16,059.00
External Audit	21,296.00
Corporate Training	545.00
Recycling	8,536.66
Recycling	4,268.33
Recycling	3,575.00
Recycling	3,575.00
Recycling	4,268.33
Recycling	8,536.66
Refuse Collection	3,575.00
Refuse Collection	3,575.00
Planning Policy	3,975.00
Planning Policy	1,200.00
Brewhouse Arts Centre	6,638.00
Brewhouse Arts Centre	600.00
Street Cleaning	1,516.67
Street Cleaning	1,516.67
Street Cleaning	1,581.66
Street Cleaning	1,516.67
Asset Management	2,500.00
Burton Retail Market	825.00
Burton Retail Market	550.00
Burton Retail Market	1,260.00
Burton Retail Market	1,575.00
Open Spaces	640.00
Grants To Voluntary Orgnstns	1,158.58

Yeoman Industrial Estate	15,290.00
Housing Projects	53,323.99
Housing Projects	63,376.61
Housing Standards	860.00
Housing Standards	4,873.00
Burton Retail Market	954.00
Grants To Voluntary Orgnstns	3,500.00
Human Resources	623.03
Human Resources	623.03
Planning Delivery	75,000.00
Grants To Voluntary Orgnstns	4,485.25
Brewhouse Arts Centre	1,964.95
Uttoxeter Leisure Centre Capital	3,045.16
Planning Policy	3,330.00
Neighbourhood Management	2,440.00
High Street Non Retained	2,703.27
Open Spaces	18,168.00
Open Spaces	1,909.00
Open Spaces	1,375.00
Open Spaces	625.00
Recycling	5,491.00
Switchboard and Reception	1,255.04
Switchboard and Reception	1,231.00
Switchboard and Reception	1,192.59
Burton Retail Market	1,088.00
Burton Retail Market	1,088.00
Burton Retail Market	875.00
Uttoxeter Leisure Centre Capital	648.86
Open Spaces	2,500.00
Car Parks - General	4,109.70
Car Parks - General	4,178.10
Corporate Training	909.28
Horticultural Resource Centre	1,315.75
Income Management	675.10
Planning Delivery	2,687.50
Planning Delivery	1,599.00
Asset Management	2,885.00
Enterprise	3,240.00
Facilities Management	1,207.54
Uttoxeter Leisure Centre Capital	2,469.46
Customer Services Centres	6,346.60
Planning Policy	600.00
Planning Delivery	850.00
Planning Delivery	750.00
Coopers Square Car Park - Surface	3,000.00
Office Cleaning	965.55
Open Spaces	2,819.00
Enterprise	3,136.02
Financial Management Unit	4,911.00
Horticultural Resource Centre	531.10

Uttoxeter Leisure Centre Capital	2,105.00
Brewhouse Arts Centre	725.00
Brewhouse Community Ticket Sales	6,372.00
Planning Delivery	559.44
Corporate Training	1,000.00
Corporate Training	900.00
Street Cleaning	1,014.50
Brewhouse Arts Centre	1,350.00
Brewhouse Arts Centre	650.00
Planning Delivery	1,925.00
Burton Retail Market	3,711.00
Town Hall Annexe	676.03
Town Hall Annexe	3,339.15
Town Hall Annexe	796.83
Town Hall Annexe	6,870.00
Town Hall Annexe	3,295.53
Town Hall Annexe	1,009.38
Town Hall Annexe	2,367.03
Town Hall Annexe	3,066.31
Town Hall Annexe	696.23
Town Hall Annexe	20,538.07
Town Hall Annexe	6,628.02
Town Hall Annexe	765.20
Town Hall Annexe	4,034.15
Housing Projects	2,000.00
Housing Projects	3,000.00
Housing Projects	1,450.00
Music Project	10,000.00
Corporate Training	950.00
Brewhouse Arts Centre	875.24
Brewhouse Arts Centre	832.27
Brewhouse Arts Centre	800.44
Brewhouse Arts Centre	653.25
Brewhouse Arts Centre	731.51
Brewhouse Arts Centre	1,491.00
Open Spaces	1,789.92
Open Spaces	1,670.00
Housing Standards	16,950.00
Housing Standards	10,000.50
Car Parks - General	527.00
Car Parks - General	527.00
Car Parks - General	527.00
Car Parks - General	929.67
Car Parks - General	1,109.80
Car Parks - General	3,070.20
Customer Services Centres	525.00
Customer Services Centres	890.00
Facilities Management	632.00
Facilities Management	1,737.00
Wetmore Maltings (New Offices)	1,750.00

Licensing	1,204.00
Licensing	688.00
Enterprise	1,475.00
Enterprise	1,451.00
Corporate Training	1,120.00
Open Spaces	883.80
Open Spaces	707.40
Community Sport (CSPAN)	1,500.00
Human Resources	1,100.00
Internal Audit	6,933.33
Internal Audit	6,933.33
Internal Audit	6,933.33
Partnerships	10,000.00
Burton Retail Market	1,999.90
Planning Delivery	625.00
Housing Benefits Admin	4,480.00
Housing Benefits Admin	3,440.00
Housing Benefits Admin	2,720.00
Housing Benefits Admin	8,685.00
Council Tax Collection	2,240.00
Council Tax Collection	3,520.00
Council Tax Collection	1,440.00
Pest Control & Animal Welfare	955.81
Pest Control & Animal Welfare	787.51
Open Spaces	650.00
Open Spaces	650.00
Open Spaces	650.00
Open Spaces	650.00
Meadowside Leisure Centre	568.10
ICT	2,000.00
Corporate Training	550.00
Housing Standards	6,091.50
Housing Standards	7,921.61
Housing Standards	4,019.40
Housing Standards	2,369.62
Housing Standards	3,737.45
Housing Standards	2,362.50
Housing Standards	4,098.30
Housing Standards	5,467.00
Housing Standards	3,000.00
Housing Standards	4,559.50
Housing Standards	3,607.57
Housing Standards	4,295.50
Housing Standards	9,693.70
Housing Standards	4,304.49
Housing Standards	1,971.42
Housing Standards	4,048.00
Ward Action Service Plans	830.00
Enterprise	3,439.60
Enterprise	677.00

Decriminalised Parking	661.10
Brewhouse Community Ticket Sales	970.00
Community and Civil Enforcement	1,204.00
Meadowside Leisure Centre	900.00
Meadowside Leisure Centre	1,011.32
Public Conveniences	1,708.05
Financial Management Unit	779.20
Central Reprographics	10,000.00
Central Reprographics	5,009.00
Twinning and Civic Ceremonials	5,161.50
Closed Circuit Cameras	12,368.36
Closed Circuit Cameras	12,368.36
Closed Circuit Cameras	12,368.36
Millers Lane Depot (ex Trentforce prems)	6,562.50
ICT	1,260.00
Grants To Voluntary Orgnstns	1,839.75
Grants To Voluntary Orgnstns	2,800.00
Closed Circuit Cameras	1,474.00
Closed Circuit Cameras	1,653.00
Closed Circuit Cameras	1,653.00
Closed Circuit Cameras	1,653.00
Corporate Training	1,282.70
Business Rate Collection	720.00
Grants for Sport	625.00
Planning Delivery	1,236.25
Planning Delivery	1,282.16
Planning Delivery	2,381.70
Planning Delivery	2,692.93
Planning Delivery	537.68
Grants To Voluntary Orgnstns	1,188.60
Housing Benefits Admin	500.00
Corporate Training	1,500.00
Enterprise	1,250.00
Ward Action Service Plans	1,000.00
Asset Management	1,575.00
Wetmore Maltings (New Offices)	723.70
Wetmore Maltings (New Offices)	5,461.62
Recycling	948.36
Recycling	853.00
Recycling	533.84
Recycling	540.00
Grants To Voluntary Orgnstns	1,750.00
Planning Policy	2,118.00
Corporate Training	835.00
Burton Retail Market	1,279.00
Meadowside Leisure Centre	9,915.84
Shobnall Leisure Complex	837.44
Brewhouse Arts Centre	1,000.00
Programmes & Information	1,149.04
Uttoxeter Leisure Centre	1,931.00

Uttoxeter Leisure Centre	2,413.75
Uttoxeter Leisure Centre	1,448.25
Uttoxeter Leisure Centre	1,906.00
Meadowside Leisure Centre	21,792.07
Meadowside Leisure Centre	21,792.07
Planning Policy	1,550.46
Planning Policy	985.58
Cemeteries	585.22
Meadowside Leisure Centre	1,441.36
Meadowside Leisure Centre	1,562.88
Meadowside Leisure Centre	1,232.36
Public Conveniences	592.81
Public Conveniences	553.09
Burton Retail Market	1,039.87
Open Spaces	850.25
Facilities Management	578.13
Facilities Management	3,756.33
Meadowside Leisure Centre	6,089.30
Meadowside Leisure Centre	2,319.92
Meadowside Leisure Centre	6,130.07
Meadowside Leisure Centre	2,478.21
Meadowside Leisure Centre	5,894.73
Meadowside Leisure Centre	2,417.88
Public Conveniences	540.89
Brewhouse Arts Centre	643.17
Brewhouse Arts Centre	653.65
Shobnall Leisure Complex	631.66
Shobnall Leisure Complex	1,144.63
Shobnall Leisure Complex	620.27
Burton Retail Market	944.96
Burton Retail Market	1,234.02
Burton Retail Market	1,671.15
Uttoxeter Leisure Centre	3,237.47
Uttoxeter Leisure Centre	3,963.45
Uttoxeter Leisure Centre	3,635.96
Facilities Management	1,118.17
Facilities Management	1,524.27
Facilities Management	2,464.19
Wetmore Maltings (New Offices)	1,767.99
Wetmore Maltings (New Offices)	1,856.59
Wetmore Maltings (New Offices)	1,806.76
Meadowside Leisure Centre	598.04
Ward Action Service Plans	854.85
Planning Policy	50,000.00
Village & Community Halls	921.75
Decriminalised Parking	4,000.00
Licensing	1,500.00
Land Charges	4,123.50
Pension Payments	21,228.88
Pension Payments	21,850.85

Pension Payments	20,985.60
Trade Waste Recycling	5,592.67
Open Spaces	2,609.00
Building Consultancy Chargeable Activities	1,221.00
Open Spaces	4,000.00
Parish Council Precepts	9,514.50
Planning Policy	2,448.33
Open Spaces	1,251.27
Open Spaces	1,850.18
Ward Action Service Plans	7,734.28
Ward Action Service Plans	1,017.46
Shobnall Outdoor Changing Rooms (Capital)	2,500.00
Shobnall Outdoor Changing Rooms (Capital)	1,000.00
Shobnall Outdoor Changing Rooms (Capital)	1,000.00
Uttoxeter Leisure Centre Capital	3,400.00
Uttoxeter Leisure Centre Capital	3,450.00
Recycling	1,179.10
Meadowside Leisure Centre	1,230.00
Meadowside Leisure Centre	758.00
Meadowside Leisure Centre	4,180.00
Enterprise	4,312.59
Planning Delivery	1,650.00
External Audit	2,200.00
Environmental Health	919.00
Legal Services	746.25
Coopers Square Car Park - Surface	975.68
Cemeteries	12,363.04
Cemeteries	1,092.75
Cemeteries	1,816.68
Cemeteries	1,352.29
Cemeteries	1,870.98
Cemeteries	1,471.39
Cemeteries	1,920.79
Cemeteries	11,869.25
Enforcement Section	1,547.00
Land Drainage	1,173.00
Land Drainage	2,064.00
Land Drainage	1,392.00
Open Spaces	3,064.26
Open Spaces	4,664.50
Open Spaces	4,980.61
Open Spaces	692.55
Open Spaces	2,070.00
Open Spaces	2,327.86
Open Spaces	3,847.94
Open Spaces	880.26
Open Spaces	788.98
Open Spaces	11,781.26
Open Spaces	5,106.40
Open Spaces	2,529.39

Open Spaces	715.00
Open Spaces	1,818.17
Open Spaces	966.75
Open Spaces	6,935.95
Open Spaces	76,385.53
Open Spaces	2,011.63
Open Spaces	889.19
Open Spaces	2,691.83
Open Spaces	1,593.04
Open Spaces	1,818.17
Open Spaces	2,440.81
Open Spaces	31,086.64
Open Spaces	6,935.95
Open Spaces	617.03
Open Spaces	2,390.89
Open Spaces	64,982.92
Open Spaces	6,935.95
Open Spaces	2,468.15
Legal Services	1,056.00
Human Resources	722.50
Tourism Development	9,000.00
Planning Delivery	1,776.33
Open Spaces	800.00
Open Spaces	1,250.00
Open Spaces	1,750.00
Brewhouse Arts Centre	2,237.19
Grants To Voluntary Orgnstns	1,000.00
Corporate Training	2,088.00
Civic Function Refurbishment (Capital)	1,100.00
Wetmore Maltings (New Offices)	3,382.00
Decriminalised Parking	500.00
Open Spaces	2,000.00
Environmental Health	787.50
Housing Options	2,679.50
Housing Options	931.68
Housing Options	2,160.00
Housing Benefits Subsidies	1,020,936.00
Housing Benefits Subsidies	1,024,406.07
Housing Benefits Subsidies	1,016,527.99
Grants for Tourism	1,000.00
Neighbourhood Management	2,950.00
Neighbourhood Management	4,000.00
Ward Action Service Plans	1,300.00
Financial Management Unit	1,950.00
Financial Management Unit	5,814.56
Open Spaces	3,500.00
Grants for Tourism	5,000.00
Burton Retail Market	4,000.00
Brewhouse Arts Centre	1,300.00
Recycling	756.82

Recycling	1,541.14
Recycling	1,838.58
ICT	911.79
ICT	884.31
ICT	876.81
ICT	2,454.56
Meadowside Leisure Centre	5,815.20
Uttoxeter Leisure Centre Capital	574.98
DSO Stores Account	29,985.00
Programmes & Information	550.00
Anderstaff Industrial Estate	21,359.00
Open Spaces	788.36
Recycling	7,050.55
Recycling	21,880.32
Recycling	5,686.12
Refuse Collection	28,487.20
Refuse Collection	21,981.40
Street Cleaning	1,021.07
Street Cleaning	1,830.56
Street Cleaning	2,175.87
Brewhouse Arts Centre	695.00
Street Cleaning	2,500.00
Street Cleaning	2,710.08
Street Cleaning	7,355.31
Open Spaces	6,790.89
Leisure Centres	1,279.75
Brewhouse Arts Centre	1,829.17
Corporate Training	2,200.00
Brewhouse Arts Centre	900.00

Beneficiary (T)

A R Argyle Frics
A.E. Roberts Nurserymen Ltd
Abbey Glass (Derby) Ltd.
Access Point
Access Point
ADT Fire And Security Plc
Age Uk Burton upon Trent
An Individual
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Apex Market Stalls
Arc Mechanical and Electrical Ltd
Arco Group
Argos Business Solutions
Armstrong Stokes & Clayton Limited
Art & Soul Friendship Group
Artifax Software Ltd
Asa Awards & Merchandising Ltd
Ashbourne Community Transport
Ashby Big Band C/O David Bradford
ASSA ABLOY Entrance Systems Ltd
Autocross Euroshel Ltd

Azmat Developments Ltd T/A Supawipe Cleaning Services
Azmat Developments Ltd T/A Supawipe Cleaning Services
B & K Building Services Ltd
B & K Building Services Ltd
B & K Building Services Ltd
B and S Chains
Balance Street Practice
Balance Street Practice
Balance Street Practice
Bartec Auto ID Ltd
Barton Fields
Barton Under Needwood Parish Council
Barton Under Needwood Parish Council
Barton Under Needwood Parish Council
Berrymans Lace Mawer
BFA Safety Training Ltd
BFA Safety Training Ltd
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Biffa Waste Services Limited
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Biffa Waste Services Limited
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Big Local App East Staffordshire Ltd
Big Local App East Staffordshire Ltd
Birmingham City University
Bloomin Gardens And Landscapes Ltd
Bloomin Gardens And Landscapes Ltd
Blue Cube Security Ltd
Borri Ltd
Boverton Nurseries Ltd
Brake Bros Foodservice Ltd
Branston Golf & Country Club
Branston Parish Council
Brenntag UK Ltd
Brenntag UK Ltd
British Cycling
British Gymnastics
Brown Advertising and Design
Brownhill Hayward Brown Ltd

Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton & South Derbyshire College
Burton Albion Community Trust
Burton Albion Community Trust
Burton And District Mind
Burton Caribbean Association
Burton Environmental Services Ltd
Burton Hospitals NHS Foundation Trust
Burton Hospitals NHS Foundation Trust
Burton Hospitals NHS Foundation Trust
Burton Leander Rowing Club
Burton upon Trent & District YMCA
Burton upon Trent YMCA
Burton Youth For Christ
C Henshaw BA DIP Archaeological Consultant
C W Services
Cambridge Newspapers T/A Iliffe Print
Cambridge Newspapers T/A Iliffe Print
Canford Audio Plc
Canon Uk Ltd
Capita Software Services
Capita Software Services
Capita Treasury Solutions Ltd
Carver Road Community Centre
Central Fuel Oils
Central Fuel Oils
Central Fuel Oils
Centre for Conflict Transformation Ltd
Charisma Spatial Planning Limited
Charisma Spatial Planning Limited
Charisma Spatial Planning Limited
Chillaire Ltd
Chris Towe Promotions Ltd
Christmas Plus
Christmas Plus
Christmas Plus
City Of Stoke On Trent
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City Of Stoke On Trent
Clear Skies Software
Clowes Securities (West Midlands) LLP
Comensura Ltd
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Critiqom Limited
Croft Building & Conservation Ltd
D S K Engineering Services
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Derby QUAD Ltd
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Derbyshire County Council
Disclosure & Barring Services
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Dotted Eyes Ltd
DSW Planning Services Ltd
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DSW Planning Services Ltd
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E.on Energy Solutions Ltd
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East Staffordshire Mobility Link
East Staffordshire Mobility Link
East Staffs Citizens Advice Bureau
East Staffs Rights & Equality Council
Edf Energy 1 Ltd
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Grant Thornton UK LLP
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Grant Thornton UK LLP
Greenfield Training & Consultancy Ltd
Gullivers Municipal Hire Services
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H F Supplies Ltd
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Hako Machines Limited
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Hako Machines Limited
Hansons Auctioneers and Valuers Ltd
Hardy Signs Ltd
Hardy Signs Ltd
Hardy Signs Ltd
Hardy Signs Ltd
Hardy Signs Ltd
Harmony Group

Harvey & Clark Ltd
Harvey & Clark Ltd
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Harvey & Clark Ltd
Harvey & Clark Ltd
Harvey Girls
Hobson Health
Hobson Health
Hollands Sports Club
Home-Start East Staffordshire
Honeywell Control Systems Ltd
Hopkins Catering Equipment Ltd
Horninglow & Eton Parish Council
Horninglow & Eton Parish Council
Iliffe News & Media
IMI
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Integrated Skills Limited
Intrinsic Technology Ltd
Intrinsic Technology Ltd
Intrinsic Technology Ltd
J & S Security Services
J & S Security Services
J D Electrical & Mechanical Services Ltd
J P Lennard Ltd
J T Leavesley Limited
Jade Security Services Ltd
Jade Security Services Ltd
James Button & Co Solicitors
James Coles & Sons (Nurseries)
JCB Excavators Ltd
JMW Planning Limited
John E Wright & Co Ltd
John Houston Consulting
Jones & Clark (B-O-T) Ltd
Kalamazoo Secure Solutions Limited
Karcher UK Ltd
Keltic
Kings Chambers
Kings Chambers
Kings Chambers
Knight Frank LLP
Knighton Janitorial
Kompan Ltd
L.D.C.
LAVAT Consulting Ltd
LBS Worldwide Ltd

Leavesley Container Services
Lichfield Light & Sound Company Ltd
Little Theatre Company
Local World Ltd
Loughborough College
Loughborough College
M & K Plant Repairs
M & M Productions
M & M Productions
M J Barrett (Developments) Ltd
M W Cripwell Ltd
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Mace Ltd
Mace Ltd
Mace Ltd
Make Some Noise West Midlands
Mallard Consultancy Ltd
Marston's Plc
Marston's Plc
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Marston's Plc
Medway Galvanising Company Ltd
Met Office
Metric Building Services Ltd
Metric Building Services Ltd
Metric Group Limited
Metric Group Limited
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Midland Fire & Security Services Ltd
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Mogo Uk
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M-piric Audio Visual Ltd
M-piric Audio Visual Ltd
Myerscough College
N A Brown Ltd
N A Brown Ltd
National Football Centre
New Leaf Health Ltd
NHS Arden CSU
NHS Arden CSU
NHS Arden CSU
NHS England
NMA Ltd
Northgate Information Solutions UK Ltd
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Northgate Information Solutions UK Ltd
Northgate Lodge
Northgate Lodge
Nova Sport Ltd
Nova Sport Ltd
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Nova Sport Ltd
O. Heap & Son (Derby) Ltd
Optevia Ltd
Orange-Learning Limited
Orbit Housing Association
Orbit Housing Association
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ORSuk
Parker & Son (Printers) Ltd
Parker & Son (Printers) Ltd

PATROL

Performing Stars Academy Limited

Personal Best Life Coaching

Phoenix Joinery

PHS Group Plc

PHS Group Plc

Pillar Solutions Ltd

Pitney Bowes Finance Ltd

Pitney Bowes Finance Ltd

Plyvine Catering Ltd

Premier Security Services

Premier Security Services

Premier Security Services

Preston Securities Limited

ProcessFlows Uk Ltd

Pulse for Music Staffordshire CIC

Pyrotex Fireworx Ltd

Quadrant Security Group

Quadrant Security Group

Quadrant Security Group

Quadrant Security Group

Quality Transport Training Ltd

Rating & Valuation Reporter

Red Door Studios

Resolution Data Management Ltd

Resolution Data Management Ltd

Resolution Data Management Ltd

Resolution Data Management Ltd

Resolution Data Management Ltd

Re-Solv

Richard Stanier Ltd

Richard Stanier Ltd

Rightrack Engineers Limited

Rolleston On Dove Parish Council

Rushton Hickman Partnership

Rushton Hickman Partnership

Rushton Hickman Partnership

SAICA Natur UK Ltd

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SAICA Natur UK Ltd

SAICA Natur UK Ltd

SARAC Burton & District

Scorpion Event Solutions Ltd.

Serco Limited

Serious Waste Management Limited

Severn Trent Water (Tvt)

Siemens Financial Services Ltd

Siemens Plc

Siteimprove Ltd

Smallwood Manor School Enterprises Ltd

Smallwood Manor School Enterprises Ltd
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Societe Generale Equipment Finance Limited
Societe Generale Equipment Finance Limited
South Staffordshire Council
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South Staffordshire Water Plc
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Speedo International Ltd
St Saviours Church
St. Modwen Developments Ltd
Staffordshire County Council
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The Landscape Group
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The Law Society
The Listening Centre
The National Forest Company
The Royal Town Planning Institute
Thurlow Countryside Management Limited
Thurlow Countryside Management Limited
Thurlow Countryside Management Limited
tickets.com
Touch Broadcasting Ltd
Tourism South East
Townsend & Renaudon
TRAC Air Conditioning & Environmental Services
Traffic Enforcement Centre
Treewise Solutions Ltd
Trent & Dove Housing
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Trent & Dove Housing
Trent & Dove Housing
Tutbury Christmas Festival
Tutbury Parish Council
Tutbury Pre School
Tutbury Pre-school Playgroup
Unit 4 Business Software (Ireland) Ltd
Unit4 Business Software Ltd
Uttoxeter Lions
Uttoxeter Town Council
Uttoxeter Town Council
Vagabond's Hat
Vital Earth GB Ltd

Vital Earth GB Ltd
Vital Earth GB Ltd
Vodafone Limited
Vodafone Limited
Vodafone Limited
Vodafone T/A Cable & Wireless UK
W T Parker Limited
WaterCoolersDirect.com Limited
Watson Petroleum Ltd
Web Optic Limited
Westbury Developments Limited
Wicksteed Leisure Ltd
Willshee's Skip Hire
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Willshee's Skip Hire
Willshee's Skip Hire
Willshee's Skip Hire
Willshee's Skip Hire
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Woodward Electrical
Wybone Ltd
Wybone Ltd
Wybone Ltd
Wybone Ltd
Xn Leisure Systems Limited
Yes Response Ltd
Young Programme Events Ltd
Zest Theatre