

Body Name East Staffordshire Borough Council

Body 41UC

Trans Date	Type	Area	Amount	Supplier
22/04/2009	Conference Expenses	Chief Executive	519	The Local Government Association
07/07/2009	Training Expenses	Corporate Training	675	Idea
01/10/2009	Hire of Equipment	Central Reprographics	952.44	Xerox Finance
01/12/2009	Training Expenses	Corporate Training	1,650.00	James Button & Co Solicitors
17/12/2009	Grounds Maintenance	Grounds Maintenance	1,500.00	English Landscapes Maintenance Ltd
22/01/2010	Vehicle Hire	Cemeteries	1,242.00	J B Tool Hire Ltd
28/01/2010	Hire of Equipment	Community Health	920	Lichfield Inflatables & Entertainments
12/02/2010	Disabled Facility Grant Payments	Housing Standards	8,698.00	Pollock Lifts Ltd
15/02/2010	Rents	Railway Arches Grain Warehouse	32,244.17	Network Rail
17/02/2010	Training Expenses	Corporate Training	950	Aquila Training Services Ltd
18/03/2010	Subscriptions	Housing Benefits Admin	1,320.14	Tameside MBC
31/03/2010	Subscriptions	Car Parks - General	950	British Parking Association
31/03/2010	Grounds Maintenance	Grounds Maintenance	875.58	English Landscapes Maintenance Ltd
01/04/2010	Subscriptions	Burton Retail Market	636	NABMA
12/04/2010	External Audit Fees	External Audit	9,823.00	The Audit Commission
20/04/2010	General Grants	Safer Communitites Initiative	9,000.00	Stonham
27/04/2010	Contract Payments	Housing Standards	9,752.80	The Administrator of Chase Norton Construction Ltd
28/04/2010	Printing and Stationery	Payroll & Payments	1,799.60	Hague Computer Supplies Ltd
28/04/2010	Vehicle Maintenance Costs	Street Cleaning	736.19	Hako Machines Limited
28/04/2010	Vehicle Maintenance Costs	Street Cleaning	2,011.62	Hako Machines Limited
28/04/2010	Website Construction & Maintenance	Communications	1,650.00	Triad Group Plc
30/04/2010	Training Expenses	Corporate Training	550	Corporate Risk Systems Limited
30/04/2010	Legal Costs	New Growth Points	20,216.20	Wragge & Co
02/05/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
05/05/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,200.00	South West Works
06/05/2010	Printing and Stationery	Council Elections	756.86	Electoral Reform Services
06/05/2010	Printing and Stationery	Parliamentary Elections	3,685.00	Electoral Reform Services
06/05/2010	Printing and Stationery	Parliamentary Elections	15,855.53	Electoral Reform Services
06/05/2010	Temporary Staff Costs	Parliamentary Elections	500	An Individual

06/05/2010	Temporary Staff Costs	Parliamentary Elections	3,551.00	An Individual
06/05/2010	Temporary Staff Costs	Parliamentary Elections	500	An Individual
06/05/2010	Temporary Staff Costs	Parliamentary Elections	500	An Individual
07/05/2010	Disabled Facility Grant Payments	Housing Standards	2,798.00	Burton Damp Proofing & Wood Preservations Services Lt
07/05/2010	Hire of Equipment	Central Reprographics	1,212.30	Xerox Finance
11/05/2010	Repairs & Maintenance to Buildings	Bretby Crematorium	1,180.00	T'Ansons
12/05/2010	Vehicle Maintenance Costs	Refuse Collection	782.11	Hartshorne Motor Services Ltd
13/05/2010	Conference Expenses	Chief Executive	519	Local Government Association
16/05/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
17/05/2010	Computer Projects	Prevention of Violent Extremism	4,999.95	Insight Direct Uk
17/05/2010	Consultants	Programmes & Information	999	Snaps Surveys Ltd
18/05/2010	Benefits Subsidies	Housing Benefits Admin	1,020.00	Mouchel Business Services Limited
19/05/2010	Rents	Railway Arches Grain Warehouse	2,781.25	Network Rail
19/05/2010	Legal Costs	Planning Delivery	700	An Individual
21/05/2010	Disabled Facility Grant Payments	Housing Standards	2,480.00	Handicare Accessibility Ltd
21/05/2010	Computer Projects	Prevention of Violent Extremism	1,071.35	Insight Direct Uk
24/05/2010	Vehicle Maintenance Costs	Street Cleaning	600	Hako Machines Limited
25/05/2010	Computer Projects	Prevention of Violent Extremism	1,499.99	Insight Direct Uk
25/05/2010	Homeless Prevention	Housing Strategy	5,000.00	Orbit Group Ltd
27/05/2010	Consultants	Programmes & Information	500	Burton 50+ Forum
27/05/2010	Cash Collection Security Services	Security Plus	5,072.00	Security Plus + Limited
28/05/2010	General Grants	Housing Standards	12,324.00	Orbit Group Ltd
28/05/2010	Local Scheme - Handy Person	Housing Standards	6,932.50	Orbit Group Ltd
28/05/2010	Books and Publications	Legal Services	3,000.00	Practical Law Company Ltd
28/05/2010	Cash Collection Security Services	Security Plus	525.87	Security Plus + Limited
28/05/2010	Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
28/05/2010	Repairs & Maintenance to Buildings	Burton Retail Market	2,800.00	W T Parker Limited
30/05/2010	Other Equipment	Uttoxeter Leisure Centre	1,856.66	Honeywell Control Systems Ltd
30/05/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
30/05/2010	Temporary Staff Costs	Recycling	897.75	Right 4 Staff
31/05/2010	Third Party Payments	Recycling	1,151.78	Cutts Brothers Ltd
31/05/2010	Scanning	Planning Delivery	803.71	Resolution Data Management Ltd

31/05/2010	Cash Collection Security Services	Security Plus	3,969.00	Security Plus + Limited
31/05/2010	Third Party Payments	Recycling	5,151.06	Willshee'S Skip Hire
01/06/2010	Rents	Coopers Square Car Park - Surface	3,000.00	Dukedom Limited
01/06/2010	Contracted Grounds Maintenance	Grounds Maintenance	4,300.00	English Landscapes Maintenance Ltd
01/06/2010	Contracted Grounds Maintenance	Grounds Maintenance	4,300.00	English Landscapes Maintenance Ltd
01/06/2010	Vehicle Maintenance Costs	Street Cleaning	585.2	GPL Hire
01/06/2010	Grounds Maintenance	Car Parks - General	2,979.90	Metric Group Limited
01/06/2010	Benefits Subsidies	Housing Benefits Admin	3,400.00	Mouchel Business Services Limited
01/06/2010	Temporary Staff Costs	Housing Benefits Admin	3,400.00	Mouchel Traffic Support Limited
01/06/2010	Arts Worker Fees	Brewhouse Arts Centre	700	Oddsocks Productions Ltd
02/06/2010	System Maintenance	Housing Benefits Admin	1,500.00	Northgate Information Solutions UK Ltd
02/06/2010	Disabled Facility Grant Payments	Housing Standards	3,000.00	Orbit Housing Association
04/06/2010	Grounds Maintenance	Grounds Maintenance	1,360.00	C W Services
04/06/2010	Seeds, Plants and Shrubs	Greening Burton Business Parks and I	7,376.48	Groundwork Stoke-on-Trent & Staffordshire
04/06/2010	Temporary Staff Costs	Recycling	1,184.04	The Best Connection Group Ltd
05/06/2010	Rents	Millers Lane Depot (ex Trentforce pre	9,843.75	Preston Securities Limited
06/06/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
06/06/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
06/06/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
06/06/2010	Arts Worker Fees	Arts Programme 1	560	An Individual
07/06/2010	Other Equipment	Environmental Health	1,249.58	Casella Monitor
07/06/2010	General Grants	Safer Communitites Initiative	5,250.00	East Staffordshire Community & Voluntary Service
07/06/2010	Vehicle Maintenance Costs	Street Cleaning	600	Hako Machines Limited
07/06/2010	Enforcement Initiatives	Enforcement Section	600	Keele University
07/06/2010	Training Expenses	Corporate Training	1,190.00	Planet Platforms
08/06/2010	Disabled Facility Grant Payments	Housing Standards	1,114.16	Orbit Housing Association
08/06/2010	Books and Publications	Legal Services	1,305.00	Sweet & Maxwell Limited
08/06/2010	Books and Publications	Legal Services	1,305.00	Sweet & Maxwell Limited
08/06/2010	Books and Publications	Legal Services	1,890.00	Sweet & Maxwell Limited
08/06/2010	Rents	Anderstaff Industrial Estate	19,812.50	Westbury Developments Limited
09/06/2010	Cleaning Contracts	Uttoxeter Leisure Centre	1,907.50	Bhygienic
09/06/2010	Grounds Maintenance	Grounds Maintenance	1,850.00	DCM Projects

09/06/2010	General Grants	Economic Regeneration Service	2,500.00	Eat Out Awards Ltd
09/06/2010	Repairs & Maintenance to Buildings	Cemeteries	844	J Rowland Construction
09/06/2010	Grounds Maintenance	Grounds Maintenance	1,198.50	J Rowland Construction
09/06/2010	Temporary Staff Costs	Recycling	718.2	Right 4 Staff
09/06/2010	Temporary Staff Costs	Refuse Collection	714.21	Right 4 Staff
09/06/2010	Temporary Staff Costs	Street Cleaning	521.25	Right 4 Staff
10/06/2010	Fees and Charges	Planning Delivery	1,005.00	Hulme Upright Ltd
10/06/2010	Vehicle Maintenance Costs	Recycling	11,050.00	Lichfield District Council
10/06/2010	Training Expenses	Sports Development Project	865	Pmp Consultancy Ltd - In Administration
11/06/2010	Third Party Payments	Recycling	15,411.68	Biffa Waste Services Limited
11/06/2010	Parking Tickets	Car Parks - General	871.5	brown advertising and design
11/06/2010	Enforcement Initiatives	Enforcement Section	855	Marches Energy Agency
11/06/2010	Temporary Staff Costs	Legal Services	588	Sellick Partnership (Midlands) Limited
11/06/2010	Third Party Payments	Trade Waste Recycling	7,195.07	Staffordshire County Council
11/06/2010	Temporary Staff Costs	Recycling	1,090.80	The Best Connection Group Ltd
11/06/2010	Temporary Staff Costs	Refuse Collection	727.2	The Best Connection Group Ltd
11/06/2010	Printing and Stationery	Housing Benefits Admin	636	Twofold Limited
14/06/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
14/06/2010	Temporary Staff Costs	Recycling	961.3	Driver Hire Burton
14/06/2010	Printing and Stationery	Council Tax Collection	774	Garner Bennett (Office Supplies) Ltd
14/06/2010	Direct Purchases	Office Cleaning	706.91	Garner Bennett (Office Supplies) Ltd
14/06/2010	Printing and Stationery	Central Reprographics	1,008.69	Garner Bennett (Office Supplies) Ltd
14/06/2010	Benefits Subsidies	Housing Benefits Admin	3,196.00	Mouchel Business Services Limited
14/06/2010	Catering Supplies	Uttoxeter Leisure Centre	786.63	Palmer & Harvey Mclane Ltd
15/06/2010	General Grants	Travel Concessions	1,460.45	East Staffordshire Mobility Link
15/06/2010	Vehicle Maintenance Costs	Refuse Collection	933.37	Hartshorne Motor Services Ltd
15/06/2010	General Grants	Tourist Information Centre & Tourism	9,000.00	The National Forest Company
15/06/2010	Third Party Payments	Housing Strategy	41,666.75	Trent & Dove Housing
15/06/2010	Arts Worker Fees	Away Pitch	800	An Individual
16/06/2010	Consultants	Asset Management	1,415.00	Brookson (5490D) Ltd
16/06/2010	Miscellaneous Licenses	Brewhouse Arts Centre	583.88	Performing Right Society Limited
16/06/2010	Other Equipment	Bretby Crematorium	1,795.00	Scribes Plus Ltd

17/06/2010	Electricity	Shobnall Leisure Complex	674.86	Burton College
17/06/2010	Exhibitions/Events	Central Parks & Open Spaces	955	Funtastic Entertainments
17/06/2010	Wasps Expenditure	Ward Action Service Plans	650	Holy Trinity Church
17/06/2010	Grounds Maintenance	Grounds Maintenance	1,610.00	Midland Tree Surgeons Limited
17/06/2010	Grounds Maintenance	Grounds Maintenance	920	Midland Tree Surgeons Limited
17/06/2010	Direct Purchases	DSO Stores Account	601.2	MultiKleen Ltd
17/06/2010	Search and Investigation Fees	Land Charges	2,529.00	Staffordshire County Council
18/06/2010	Grounds Maintenance	Grounds Maintenance	558	Autographs Signatures
18/06/2010	Third Party Payments	Recycling	14,233.00	Biffa Waste Services Limited
18/06/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
18/06/2010	Medical Examinations	Human Resources	807.65	Hobson Health
18/06/2010	Fees and Charges	Planning Delivery	670	J M Taylor Plant Hire
18/06/2010	Grounds Maintenance	Grounds Maintenance	2,379.00	J Rowland Construction
18/06/2010	Repairs & Maintenance to Buildings	Bretby Crematorium	1,462.38	Oconnor Electrical Ltd
18/06/2010	General Grants	Learning to Deliver	708.92	Staffordshire Police Authority
18/06/2010	Temporary Staff Costs	Recycling	583.48	The Best Connection Group Ltd
18/06/2010	Wasps Expenditure	Ward Action Service Plans	501.2	The Community Church
19/06/2010	Exhibitions/Events	Community Health	500	Burton Playday
20/06/2010	Telephones	Switchboard and Reception	1,589.63	British Telecommunications Plc
21/06/2010	Other Equipment	Shobnall Leisure Complex	547.47	AWF
21/06/2010	Temporary Staff Costs	Recycling	843.6	Driver Hire Burton
21/06/2010	Temporary Staff Costs	Refuse Collection	971.2	Driver Hire Burton
21/06/2010	Subscriptions	Environmental Health	3,126.50	MAS Environmental
21/06/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	591	Northgate Lodge
21/06/2010	Catering Supplies	Shobnall Leisure Complex	870.49	Palmer & Harvey Mclane Ltd
21/06/2010	Arts Worker Fees	Arts Programme 1	1,000.00	Staffordshire County Council Central Print & Design
22/06/2010	Training Expenses	Bretby Crematorium	967	Institute Of Cemetry And Crematorium Management
22/06/2010	CCTV Manning Contract	Closed Circuit Cameras	13,972.00	Remploy Ltd
22/06/2010	Grounds Maintenance	Central Parks & Open Spaces	2,355.00	An Individual
23/06/2010	General Grants	Economic Regeneration Service	25,000.00	Burton Town Centre Management
23/06/2010	Arts Worker Fees	Away Pitch	675	Friargate Frames & Design Ltd
23/06/2010	Temporary Staff Costs	Recycling	658.35	Right 4 Staff

23/06/2010 Temporary Staff Costs	Refuse Collection	598.5	Right 4 Staff
23/06/2010 Book of Remembrance	Bretby Crematorium	1,285.53	Scribes Plus Ltd
23/06/2010 Commuted Sum Expenditure	Legal Services	15,605.26	Staffordshire County Council
23/06/2010 Printing and Stationery	Central Administration	522	Vivid Laminating Technologies Ltd
23/06/2010 Other Equipment	Uttoxeter Leisure Centre	2,100.00	W T Parker Limited
23/06/2010 Advertising	Meadowside Leisure Centre	664.2	Yell Ltd
24/06/2010 Repairs & Maintenance to Buildings	Brewhouse Arts Centre	656.85	Burton Aerial Service
24/06/2010 Penalty Charge Notice Processing	Decriminalised Parking	3,070.92	City Of Stoke On Trent
24/06/2010 Contracted Grounds Maintenance	Grounds Maintenance	55,377.34	English Landscapes Maintenance Ltd
24/06/2010 System Maintenance	Legal Services	535.95	Lexis Nexis Butterworths
24/06/2010 Repairs & Maintenance to Buildings	Bretby Crematorium	3,693.00	Oconnor Electrical Ltd
24/06/2010 Vehicle Hire	Decriminalised Parking	1,611.10	Practical (Swadlincote) Ltd
24/06/2010 Rents	Village & Community Halls	921.75	Staffordshire County Council
24/06/2010 Growth Point Work	New Growth Points	750	Valuation Office Agency
24/06/2010 Training Expenses	Corporate Training	1,405.00	An Individual
25/06/2010 Third Party Payments	Recycling	15,907.69	Biffa Waste Services Limited
25/06/2010 Swim Water Treatment	Uttoxeter Leisure Centre	662.03	Brenntag UK Ltd
25/06/2010 Temporary Staff Costs	Asset Management	500	Brookson 5862G Ltd
25/06/2010 Temporary Staff Costs	Environmental Health	2,200.00	LJC Associates
25/06/2010 Maintenance Contracts	Facilities Management	2,458.78	Otis Ltd
25/06/2010 General Grants	Allotments	1,190.94	Regatta Lane Allotment Assoc. & Cottage Gardeners Assc
25/06/2010 Sub Regional Choice Based Lettings	Housing Strategy	1,932.12	Scout Solutions Software Ltd
25/06/2010 Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
25/06/2010 Water Services	Uttoxeter Leisure Centre	1,652.81	Severn Trent Water (Tvte)
25/06/2010 Recruitment Costs	Human Resources	2,350.00	Shl Uk Ltd
25/06/2010 Temporary Staff Costs	Recycling	908.24	The Best Connection Group Ltd
25/06/2010 Printing and Stationery	Bretby Crematorium	750	Tolputt Keeton
25/06/2010 Third Party Payments	Recycling	534.18	Willshee'S Skip Hire
25/06/2010 General Grants	Allotments	681.77	Winshill Allotments & Cottage Gardens Association
27/06/2010 Grounds Maintenance	Leisure Centres	1,500.00	Kaline & Co
27/06/2010 Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
27/06/2010 Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd

27/06/2010 Temporary Staff Costs	Housing Benefits Admin	750 Morgan Hunt Public Sector Ltd
27/06/2010 Temporary Staff Costs	Recycling	658.35 Right 4 Staff
27/06/2010 Temporary Staff Costs	Refuse Collection	778.05 Right 4 Staff
28/06/2010 Temporary Staff Costs	Recycling	1,282.33 Driver Hire Burton
28/06/2010 Legal Costs	Planning Delivery	4,000.00 JMW Planning Limited
28/06/2010 Other Expenses	Brewhouse Community Ticket Sales	5,009.00 Little Theatre Company
28/06/2010 Grounds Maintenance	Car Parks - General	1,456.12 Nuneaton Signs
28/06/2010 Wasps Expenditure	Ward Action Service Plans	500 Paget High School
28/06/2010 Maintenance Agreements	Closed Circuit Cameras	2,032.04 Quadrant Security Group
28/06/2010 Repairs & Maintenance to Buildings	Bretby Crematorium	1,215.00 Risicol Ltd
28/06/2010 Repairs & Maintenance to Buildings	Bretby Crematorium	4,842.55 Select Windows (HI) Ltd
28/06/2010 Project Work	Neighbourhood Management	5,100.00 Staffordshire Police Authority
28/06/2010 Repairs & Maintenance to Buildings	Brewhouse Arts Centre	586.19 Stage Electrics
28/06/2010 Fees and Charges	Planning Delivery	855 An Individual
29/06/2010 Repairs & Maintenance to Buildings	Facilities Management	1,175.00 AAC Air Conditioning & Refridgeration Ltd
29/06/2010 Wasps Expenditure	Ward Action Service Plans	3,500.00 Barton Under Needwood Parish Council
29/06/2010 Arts Worker Fees	Burton Town Hall Civic Building	720 C W Services
29/06/2010 Disabled Facility Grant Payments	Housing Standards	4,565.00 Orbit Housing Association
29/06/2010 General Grants	Safer Communitites Initiative	837.32 Staffordshire Police Authority
29/06/2010 Repairs & Maintenance to Buildings	Miscellaneous Properties	500 Swadlincote Window Company Ltd
29/06/2010 Other Expenses	Brewhouse Community Ticket Sales	1,442.00 U2UK
30/06/2010 Printing and Stationery	Central Administration	1,485.00 Ashfield Screen Printing Ltd
30/06/2010 Printing and Stationery	Central Administration	541.54 Ashfield Screen Printing Ltd
30/06/2010 Advertising	Communications	1,296.00 British Telecommunications Plc
30/06/2010 Arts Worker Fees	Burton Town Hall Civic Building	1,105.00 C W Services
30/06/2010 Criminal Records Searches	Licensing	720 Criminal Records Bureau
30/06/2010 Third Party Payments	Recycling	1,508.60 Cutts Brothers Ltd
30/06/2010 Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,840.00 D Mccarthy Bros (Lichfield) Ltd
30/06/2010 Kenneling & Other Expenses	Pest Control & Animal Welfare	816.66 Dun Roamin
30/06/2010 Sponsorships & Promotions	Equalities	500 East Staffordshire Community & Voluntary Service
30/06/2010 Grounds Maintenance	Cemeteries	2,155.12 English Landscapes Maintenance Ltd
30/06/2010 Grounds Maintenance	Cemeteries	1,200.00 English Landscapes Maintenance Ltd

30/06/2010	Grounds Maintenance	Cemeteries	1,200.00	English Landscapes Maintenance Ltd
30/06/2010	Grounds Maintenance	Cemeteries	2,155.21	English Landscapes Maintenance Ltd
30/06/2010	Grounds Maintenance	Grounds Maintenance	1,500.00	English Landscapes Maintenance Ltd
30/06/2010	Grounds Maintenance	Grounds Maintenance	8,133.92	English Landscapes Maintenance Ltd
30/06/2010	Contracted Grounds Maintenance	Grounds Maintenance	4,300.00	English Landscapes Maintenance Ltd
30/06/2010	Contracted Grounds Maintenance	Grounds Maintenance	12,713.83	English Landscapes Maintenance Ltd
30/06/2010	Play Equipment	Grounds Maintenance	566.52	English Landscapes Maintenance Ltd
30/06/2010	Hardware Contracts	ICT	731.4	Iron Mountain
30/06/2010	Repairs & Maintenance to Buildings	Facilities Management	4,010.00	ISG Technology Ltd
30/06/2010	Grounds Maintenance	Cemeteries	614.54	J B Tool Hire Ltd
30/06/2010	Vehicle Hire	Cemeteries	1,188.00	J B Tool Hire Ltd
30/06/2010	Grounds Maintenance	Grounds Maintenance	985.5	J Rowland Construction
30/06/2010	Contract Payments	Meadowside Leisure Centre Refurbish	4,000.00	Maber Associates Limited
30/06/2010	Arts Worker Fees	Arts Programme 2	6,500.00	Make Some Noise West Midlands
30/06/2010	Benefits Subsidies	Housing Benefits Admin	3,995.00	Mouchel Business Services Limited
30/06/2010	Medical Referees	Bretby Crematorium	1,782.00	Newhall Surgery
30/06/2010	Repairs & Maintenance to Buildings	Bretby Crematorium	1,970.62	Oconnor Electrical Ltd
30/06/2010	Scanning	Planning Delivery	852.5	Resolution Data Management Ltd
30/06/2010	Growth Point Work	New Growth Points	1,450.00	Rodgers Leask Environmental Ltd
30/06/2010	Repairs & Maintenance to Buildings	Facilities Management	10,000.00	Safety Media Ltd
30/06/2010	Cash Collection Security Services	Security Plus	4,977.50	Security Plus + Limited
30/06/2010	Temporary Staff Costs	Legal Services	619.5	Sellick Partnership (Midlands) Limited
30/06/2010	Grounds Maintenance	Leisure Centres	822	Tarps-uk
30/06/2010	Consultants	Planning Delivery	2,929.50	Taylor Young Ltd
30/06/2010	Third Party Payments	Housing Strategy	563.62	Trent & Dove Housing
30/06/2010	Third Party Payments	Recycling	2,016.73	Vital Earth GB Ltd
30/06/2010	Training Expenses	Corporate Training	631	West Midlands Leaders Board
30/06/2010	Third Party Payments	Recycling	5,595.78	Willshee'S Skip Hire
30/06/2010	Software Licenses & Contracts	Leisure Centres	2,576.12	XN Leisure Systems Limited
30/06/2010	Software Licenses & Contracts	Leisure Centres	2,125.00	XN Leisure Systems Limited
30/06/2010	Temporary Staff Costs	Human Resources	2,099.29	An Individual
30/06/2010	Other Equipment	Uttoxeter Leisure Centre	1,095.01	An Individual

01/07/2010 Subscriptions	Car Parks - General	750 British Parking Association
01/07/2010 IT Links to Remote Sites	ICT	1,020.00 British Telecommunications Plc
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	585.2 GPL Hire
01/07/2010 Vehicle Maintenance Costs	Recycling	4,167.10 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Recycling	3,278.02 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Recycling	4,149.99 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Recycling	4,167.10 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Refuse Collection	3,481.59 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Refuse Collection	3,481.59 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Refuse Collection	856.42 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Refuse Collection	4,252.04 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Refuse Collection	605.84 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	1,620.66 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	1,620.66 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	584.7 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	2,063.92 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	560.17 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	601.29 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Street Cleaning	2,157.30 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Trade Waste Recycling	1,360.83 Gullivers Municipal Hire Services
01/07/2010 Vehicle Maintenance Costs	Trade Waste Recycling	3,321.77 Gullivers Municipal Hire Services
01/07/2010 Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,645.54 Honeywell Control Systems Ltd
01/07/2010 Other Equipment	Horticultural Resource Centre	848 Petersfield Growing Mediums
01/07/2010 Contract Payments	Meadowside Leisure Centre Refurbist	458,364.92 Rok Building Ltd
01/07/2010 Repairs & Maintenance to Buildings	Facilities Management	568 Shine 'n' Show
01/07/2010 Repairs & Maintenance to Buildings	Facilities Management	1,937.70 Shine 'n' Show
01/07/2010 Search and Investigation Fees	Land Charges	2,247.35 Staffordshire County Council
01/07/2010 General Grants	Safer Communitites Initiative	575.92 Staffordshire Police Authority
01/07/2010 Local Plan Inquiry Expenses	Planning Policy	1,000.00 Staffordshire Wildlife Trust
01/07/2010 Books and Publications	Legal Services	5,400.00 Sweet & Maxwell Limited
01/07/2010 Repairs & Maintenance to Buildings	Leisure Centres	5,027.40 TVR Group (FRN Property Ltd)
01/07/2010 Temporary Staff Costs	Project WIRED	800 An Individual

01/07/2010	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	610	An Individual
01/07/2010	Computer Services Recharge	Bretby Crematorium	957.95	An Individual
01/07/2010	General Grants	Economic Regeneration Service	833	
02/07/2010	Third Party Payments	Recycling	11,529.12	Biffa Waste Services Limited
02/07/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
02/07/2010	Market Research	Financial Management Unit	2,656.40	Cambridge Newspapers
02/07/2010	Repairs & Maintenance to Buildings	Leisure Centres	1,664.00	Foams 4 Sports Ltd
02/07/2010	Repairs & Maintenance to Buildings	Facilities Management	957.5	High Rise Specialist Contracts Ltd
02/07/2010	Disabled Facility Grant Payments	Housing Standards	3,311.32	Orbit Housing Association
02/07/2010	Vehicle Maintenance Costs	Street Cleaning	849.6	Shell Uk Oil Products Ltd
02/07/2010	Water Services	Grounds Maintenance	667.25	South Staffordshire Water Plc
02/07/2010	Water Services	Grounds Maintenance	723.13	South Staffordshire Water Plc
02/07/2010	External Audit Fees	External Audit	10,241.00	The Audit Commission
02/07/2010	Temporary Staff Costs	Recycling	1,173.16	The Best Connection Group Ltd
02/07/2010	Exhibitions/Events	Extended Schools - Paget	1,580.00	Xtreme Vortex
02/07/2010	Job Evaluation	Human Resources	500	An Individual
03/07/2010	Other Equipment	ICT	552	M & S Office Interiors Ltd
04/07/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
05/07/2010	Third Party Payments	Recycling	1,186.84	Branston Rises
05/07/2010	Salaries	Central Administration	1,581.68	City Of Stoke On Trent
05/07/2010	Salaries	Payroll & Payments	839.97	City Of Stoke On Trent
05/07/2010	Advertising	Meadowside Leisure Centre	950	Clear Channel Uk Ltd
05/07/2010	Temporary Staff Costs	Recycling	904.65	Driver Hire Burton
05/07/2010	General Grants	Safer Communitites Initiative	500	East Staffs Racial Equality Council
05/07/2010	Catering Supplies	Shobnall Leisure Complex	699.08	Palmer & Harvey Mclane Ltd
05/07/2010	Departmental Postages	Bretby Crematorium	500	Royal Mail Group Plc
05/07/2010	Book of Remembrance	Bretby Crematorium	932.12	Scribes Plus Ltd
05/07/2010	General Grants	Sports Development Project	4,500.00	Staffordshire County Council
05/07/2010	General Grants	Safer Communitites Initiative	9,000.00	Stonham
06/07/2010	General Grants	Safer Communitites Initiative	2,000.00	Cannock Chase District Council
06/07/2010	Consultants	Travel Concessions	742	JMP Consultants Ltd
06/07/2010	Water Services	Facilities Management	1,213.62	South Staffordshire Water Plc

07/07/2010	Consultants	Asset Management	905	Brookson (5490D) Ltd
07/07/2010	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	660.5	Chubb Fire Limited
07/07/2010	Exhibitions/Events	Extended Schools - Paget	1,950.00	Enjoy.co.uk
07/07/2010	Other Equipment	Burton Town Hall Civic Building	854.99	Insight Direct Uk
07/07/2010	Other Expenses	Mayors Fund	1,500.00	North Staffordshire Royal British Legion
07/07/2010	Advertising	Bretby Crematorium	515	Premier Concepts Ltd
07/07/2010	Temporary Staff Costs	Recycling	897.75	Right 4 Staff
07/07/2010	Rent Allowances	Housing Benefits Subsidies	840,954.37	Trent & Dove Housing
07/07/2010	Other Expenses	Mayors Fund	1,500.00	YMCA
07/07/2010	Arts Worker Fees	Arts Programme 1	1,340.00	An Individual
07/07/2010	Job Evaluation	Human Resources	583.33	An Individual
08/07/2010	Third Party Payments	Refuse Collection	30,944.02	Biffa Waste Services Limited
08/07/2010	Grounds Maintenance	Grounds Maintenance	680	C W Services
08/07/2010	Penalty Charge Notice Processing	Decriminalised Parking	1,823.36	City Of Stoke On Trent
08/07/2010	Penalty Charge Notice Processing	Decriminalised Parking	2,931.75	City Of Stoke On Trent
08/07/2010	Exhibitions/Events	Extended Schools - Paget	5,580.00	Extreme Adventure Ltd
08/07/2010	Grounds Maintenance	Bretby Crematorium	875	Landscape Maintenance Services Ltd
08/07/2010	Catering Supplies	Uttoxeter Leisure Centre	1,364.93	Palmer & Harvey Mclane Ltd
08/07/2010	Software Licenses & Contracts	Burton Town Hall Civic Building	1,261.06	Performing Right Society Limited
08/07/2010	Other Equipment	Bretby Crematorium	1,712.05	R Massey & Son (Woodville) Ltd
08/07/2010	Other Expenses	Brewhouse Community Ticket Sales	552	An Individual
08/07/2010	Other Expenses	Brewhouse Community Ticket Sales	4,529.00	An Individual
09/07/2010	Direct Purchases	DSO Stores Account	28,692.00	A.I.D. Fuel Oils Ltd
09/07/2010	Fertilisers, Weedkiller and Insecticides	Street Cleaning	1,152.93	Amenity Land Solutions Ltd
09/07/2010	Third Party Payments	Recycling	12,257.75	Biffa Waste Services Limited
09/07/2010	Gas	Bretby Crematorium	965.02	British Gas Business
09/07/2010	General Grants	Travel Concessions	1,470.80	East Staffordshire Mobility Link
09/07/2010	Grounds Maintenance	Grounds Maintenance	1,500.00	English Landscapes Maintenance Ltd
09/07/2010	Grounds Maintenance	Grounds Maintenance	7,114.62	English Landscapes Maintenance Ltd
09/07/2010	Grounds Maintenance	Grounds Maintenance	1,290.54	English Landscapes Maintenance Ltd
09/07/2010	Contracted Grounds Maintenance	Grounds Maintenance	9,392.78	English Landscapes Maintenance Ltd
09/07/2010	Contracted Grounds Maintenance	Shobnall Leisure Complex (GM)	13,688.15	English Landscapes Maintenance Ltd

09/07/2010	Software Licenses & Contracts	ICT	1,300.00	GFI Software
09/07/2010	Printing and Stationery	Payroll & Payments	1,396.40	Kalamazoo Secure Solutions Limited
09/07/2010	Grounds Maintenance	Bretby Crematorium	790	MSigns
09/07/2010	Disabled Facility Grant Payments	Housing Standards	11,639.10	Orbit Housing Association
09/07/2010	Printing and Stationery	Leisure Development	2,458.72	Parker & Son (Printers) Ltd
09/07/2010	Temporary Staff Costs	Recycling	682.92	The Best Connection Group Ltd
09/07/2010	Mobile Telephones	ICT	2,531.05	Vodafone Limited
09/07/2010	Exhibitions/Events	Childrens Play Programme	7,600.00	An Individual
11/07/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
11/07/2010	Exhibitions/Events	Extended Schools - Paget	1,215.00	Lichfield Inflatables & Entertainments
11/07/2010	Exhibitions/Events	Extended Schools - Paget	1,215.00	Lichfield Inflatables & Entertainments
11/07/2010	Public Participation & Consultation	Public Art Programme	900	An Individual
12/07/2010	Temporary Staff Costs	Recycling	1,332.00	Driver Hire Burton
12/07/2010	Temporary Staff Costs	Refuse Collection	799.2	Driver Hire Burton
12/07/2010	Other Equipment	Bretby Crematorium	4,356.00	Kilworth
12/07/2010	Bus Passes	Travel Concessions	8,828.09	Midland Classic Limited
12/07/2010	Grounds Maintenance	Grounds Maintenance	1,180.00	Midland Tree Surgeons Limited
12/07/2010	Catering Supplies	Shobnall Leisure Complex	576.81	Palmer & Harvey Mclane Ltd
12/07/2010	Departmental Postages	Council Tax Collection	519.33	Royal Mail Group Plc
12/07/2010	Bus Passes	Travel Concessions	18,191.44	Trent Motor Traction Co. Ltd.
12/07/2010	Repairs & Maintenance to Buildings	Leisure Centres	1,790.00	UPLS Ltd
12/07/2010	Arts Worker Fees	Brewhouse Arts Centre	675	An Individual
13/07/2010	Repairs & Maintenance to Buildings	UTHI 44 Market Place - Pharmacy	47,356.30	J M & J L Halcrow
13/07/2010	Exhibitions/Events	Chief Executive	6,000.00	New Local Government Network
13/07/2010	Departmental Postages	Housing Benefits Admin	1,182.17	Royal Mail Group Plc
13/07/2010	Electricity	Meadowside Leisure Centre	1,136.61	Southern Electric
13/07/2010	Electricity	Burton Retail Market	1,131.79	Southern Electric
13/07/2010	Electricity	Uttoxeter Leisure Centre	2,581.01	Southern Electric
13/07/2010	Electricity	Facilities Management	2,770.19	Southern Electric
13/07/2010	Arts Worker Fees	Away Pitch	800	An Individual
14/07/2010	Gas	Pennycroft Lane Industrial Estate	3,454.96	British Gas Business
14/07/2010	Advertising	Communications	1,296.00	BT Global Services

14/07/2010	Training Expenses	Corporate Training	599	Corporate Risk Systems Limited
14/07/2010	Contract Payments	Meadowside Leisure Centre Refurbist	1,836.00	Furniture at work
14/07/2010	Printing and Stationery	Central Reprographics	614.15	Garner Bennett (Office Supplies) Ltd
14/07/2010	Temporary Staff Costs	Recycling	608.48	Right 4 Staff
14/07/2010	Temporary Staff Costs	Refuse Collection	598.5	Right 4 Staff
14/07/2010	Temporary Staff Costs	Street Cleaning	640.95	Right 4 Staff
15/07/2010	Medical Examinations	Human Resources	781.25	Hobson Health
15/07/2010	Franking Machine Postages	Central Reprographics	5,000.00	Neopost Ltd
15/07/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	943	Northgate Lodge
15/07/2010	Repairs & Maintenance to Buildings	Shobnall Leisure Complex	3,150.00	Peter Dorrell & Company
15/07/2010	Departmental Postages	Parliamentary Elections	598	Royal Mail Group Plc
15/07/2010	Search and Investigation Fees	Land Charges	1,831.25	Staffordshire County Council
15/07/2010	Superannuation Payments	Pension Payments	22,277.27	Staffordshire County Council
15/07/2010	Superannuation Payments	Pension Payments	22,282.28	Staffordshire County Council
15/07/2010	Superannuation Payments	Pension Payments	22,277.27	Staffordshire County Council
15/07/2010	Rent Allowances	Housing Benefits Subsidies	639	An Individual
16/07/2010	Third Party Payments	Recycling	9,164.06	Biffa Waste Services Limited
16/07/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
16/07/2010	Provision of Wheelie Bins	Recycling	3,440.00	Craemer UK Limited
16/07/2010	Provision of Wheelie Bins	Refuse Collection	1,720.00	Craemer UK Limited
16/07/2010	Grounds Maintenance	Grounds Maintenance	2,925.00	DCM Projects
16/07/2010	Third Party Payments	Street Cleaning	1,118.40	Graffiti Removal Ltd
16/07/2010	Play Equipment	Central Parks & Open Spaces	1,000.00	Landscape by Design Ltd
16/07/2010	Temporary Staff Costs	Recycling	1,437.32	The Best Connection Group Ltd
16/07/2010	General Grants	Arts Programme 1	787.75	An Individual
16/07/2010	Consultants	Environmental Health	500	An Individual
17/07/2010	Grounds Maintenance	Grounds Maintenance	515.63	D S K Engineering Services
17/07/2010	Play Equipment	Grounds Maintenance	1,339.00	D S K Engineering Services
17/07/2010	Play Equipment	Grounds Maintenance	528	D S K Engineering Services
17/07/2010	Vehicle Maintenance Costs	Street Cleaning	2,600.00	Hako Machines Limited
19/07/2010	Electricity	Shobnall Leisure Complex	695.13	Burton College
19/07/2010	Other Equipment	Environmental Health	1,249.58	Casella Monitor

19/07/2010 Temporary Staff Costs	Housing Benefits Admin	2,040.00 Mouchel Business Services Limited
19/07/2010 Play Equipment	Grounds Maintenance	1,250.00 Nova Sport Ltd
19/07/2010 Arts Programme Expenses	Arts Programme 1	733.5 South West Trains
19/07/2010 Wasps Expenditure	Ward Action Service Plans	501.73 Tutbury Arts Group
19/07/2010 Arts Worker Fees	Away Pitch	1,076.30 An Individual
20/07/2010 Bus Passes	Travel Concessions	92,639.62 Arriva Midlands Ltd
20/07/2010 Telephones	Switchboard and Reception	2,062.48 British Telecommunications Plc
20/07/2010 Training Expenses	Corporate Training	950 Chartered Institute of Public Relations
20/07/2010 Other Equipment	Meadowside Leisure Centre	924 CNM Online Ltd
20/07/2010 Temporary Staff Costs	Recycling	1,065.60 Driver Hire Burton
20/07/2010 Contracted Grounds Maintenance	Grounds Maintenance	47,436.34 English Landscapes Maintenance Ltd
20/07/2010 Vehicle Hire	Decriminalised Parking	600.04 Practical (Swadlincote) Ltd
21/07/2010 Advertising	Meadowside Leisure Centre	1,500.00 CBS Outdoor Limited
21/07/2010 Software Licenses & Contracts	ICT	950 Dotted Eyes Ltd
21/07/2010 Kenneling & Other Expenses	Pest Control & Animal Welfare	679.4 Northgate Lodge
21/07/2010 Disabled Facility Grant Payments	Housing Standards	3,787.08 Orbit Housing Association
21/07/2010 Disabled Facility Grant Payments	Housing Standards	5,384.92 Orbit Housing Association
21/07/2010 Repairs & Maintenance to Buildings	Facilities Management	28,630.00 Pectel A Keltbray Division
21/07/2010 Repairs & Maintenance to Buildings	Facilities Management	5,325.00 Pectel A Keltbray Division
21/07/2010 Temporary Staff Costs	Refuse Collection	897.75 Right 4 Staff
21/07/2010 General Grants	Safer Communitites Initiative	1,000.00 Staffordshire County Council
21/07/2010 Maintenance Contracts	Burton Retail Market	1,400.00 Thetford International Compactors Service Ltd
22/07/2010 Consultants	Programmes & Information	1,000.00 BiP Solutions Ltd
22/07/2010 Consultants	Programmes & Information	1,800.00 BiP Solutions Ltd
22/07/2010 System Maintenance	ICT	4,004.00 Pitney Bowes Software
22/07/2010 Training Expenses	Corporate Training	1,150.00 West Midlands Leaders Board
23/07/2010 Public/Civic Function Expenses	Summer Ball	1,276.60 Alive Network Ltd
23/07/2010 Bus Passes	Travel Concessions	651.97 Alton Towers Resort
23/07/2010 Third Party Payments	Recycling	10,535.03 Biffa Waste Services Limited
23/07/2010 Computer Projects	ICT	7,209.40 BT iNet
23/07/2010 Council Newsletter	Communications	6,788.29 Cambridge Newspapers
23/07/2010 Salaries	Central Administration	1,581.68 City Of Stoke On Trent

23/07/2010 Salaries	Payroll & Payments	791.53	City Of Stoke On Trent
23/07/2010 Contracted Grounds Maintenance	Grounds Maintenance	10,264.98	English Landscapes Maintenance Ltd
23/07/2010 Bus Passes	Travel Concessions	8,147.84	First Potteries Ltd
23/07/2010 Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
23/07/2010 Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
23/07/2010 Temporary Staff Costs	Recycling	1,212.00	The Best Connection Group Ltd
23/07/2010 Presentations	Human Resources	643	An Individual
24/07/2010 Exhibitions/Events	Childrens Play Programme	540	Magical Mayhem
25/07/2010 Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
25/07/2010 Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
26/07/2010 Arts Worker Fees	Brewhouse Arts Centre	1,200.00	An Individual
26/07/2010 Provision of Wheelie Bins	Recycling	1,460.00	Craemer UK Limited
26/07/2010 Temporary Staff Costs	Recycling	1,266.80	Driver Hire Burton
26/07/2010 Play Equipment	Central Parks & Open Spaces	750	Landscape by Design Ltd
26/07/2010 Grounds Maintenance	Cemeteries	550	Midland Tree Surgeons Limited
26/07/2010 Disabled Facility Grant Payments	Housing Standards	14,243.14	Orbit Housing Association
26/07/2010 Disabled Facility Grant Payments	Housing Standards	4,823.20	Orbit Housing Association
26/07/2010 Computer Projects	Prevention of Violent Extremism	4,876.00	Prokit Europe Ltd
26/07/2010 Computer Projects	Prevention of Violent Extremism	8,789.00	Provision Direct (UK) Ltd
26/07/2010 Maintenance Agreements	Closed Circuit Cameras	2,032.04	Quadrant Security Group
26/07/2010 CCTV Manning Contract	Closed Circuit Cameras	13,972.00	Remploy Ltd
26/07/2010 Vehicle Maintenance Costs	Recycling	835.2	Stapleton's (Tyre Services) Ltd
26/07/2010 Other Expenses	Brewhouse Community Ticket Sales	934	An Individual
26/07/2010 Other Expenses	Brewhouse Community Ticket Sales	826	An Individual
27/07/2010 Exhibitions/Events	Extended Schools - Paget	2,200.00	Forensic Fact Finders
27/07/2010 Vehicle Maintenance Costs	Recycling	1,404.52	Stapleton's (Tyre Services) Ltd
27/07/2010 Vehicle Maintenance Costs	Refuse Collection	913.74	Stapleton's (Tyre Services) Ltd
27/07/2010 Rent Allowances	Housing Benefits Subsidies	4,386.71	Stonham Housing Association
28/07/2010 Arts Worker Fees	Away Pitch	1,426.00	Admen Partnership
28/07/2010 Subscriptions	Environmental Health	3,268.00	Casella Monitor
28/07/2010 Training Expenses	Corporate Training	1,300.00	CM Innovation
28/07/2010 Exhibitions/Events	Community Health	500	Italian Ventures

28/07/2010	Contract Payments	Meadowside Leisure Centre Refurbish	4,000.00	Maber Associates Limited
28/07/2010	Temporary Staff Costs	Street Cleaning	1,119.75	Right 4 Staff
28/07/2010	General Grants	Programmes & Information	1,875.00	Staffordshire County Council
28/07/2010	Arts Worker Fees	Dance Development Project	665	An Individual
28/07/2010	Arts Worker Fees	Arts Programme 3	640	An Individual
28/07/2010	Legal Costs	Planning Delivery	5,950.00	An Individual
29/07/2010	Training Expenses	Corporate Training	1,050.00	Dotted Eyes Ltd
29/07/2010	Printing and Stationery	Meadowside Leisure Centre	1,727.00	Hawksworth Graphic & Print Ltd
29/07/2010	Grounds Maintenance	Bretby Crematorium	503.65	Higgotts
29/07/2010	Temporary Staff Costs	Housing Benefits Admin	1,785.00	Mouchel Business Services Limited
29/07/2010	Lease of vending machine	Uttoxeter Leisure Centre	1,560.00	Siemens Financial Services Ltd
30/07/2010	Consultants	Facilities Management	520	Barry T Fisher & Associates
30/07/2010	Third Party Payments	Recycling	10,742.90	Biffa Waste Services Limited
30/07/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
30/07/2010	Consultants	Economic Regeneration Service	14,065.00	BWB Consulting Ltd
30/07/2010	Grounds Maintenance	Grounds Maintenance	530	C W Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	850	C W Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	1,075.00	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	500	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	1,150.00	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	1,400.00	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	600	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	1,450.00	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	750	D S K Engineering Services
30/07/2010	Grounds Maintenance	Grounds Maintenance	567	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	1,750.00	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	1,400.00	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	746.5	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	1,600.00	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	698.25	D S K Engineering Services
30/07/2010	Play Equipment	Grounds Maintenance	752.5	D S K Engineering Services
30/07/2010	Other Equipment	Meadowside Leisure Centre	518	Displaysense Ltd

30/07/2010 Wasps Expenditure	Ward Action Service Plans	2,320.00	E.on Central Networks
30/07/2010 Grounds Maintenance	Cemeteries	1,200.00	English Landscapes Maintenance Ltd
30/07/2010 Grounds Maintenance	Cemeteries	1,077.56	English Landscapes Maintenance Ltd
30/07/2010 Grounds Maintenance	Cemeteries	1,616.34	English Landscapes Maintenance Ltd
30/07/2010 Grounds Maintenance	Cemeteries	1,200.00	English Landscapes Maintenance Ltd
30/07/2010 Grounds Maintenance	Grounds Maintenance	8,387.78	English Landscapes Maintenance Ltd
30/07/2010 Contracted Grounds Maintenance	Grounds Maintenance	4,300.00	English Landscapes Maintenance Ltd
30/07/2010 Contracted Grounds Maintenance	Grounds Maintenance	543.59	English Landscapes Maintenance Ltd
30/07/2010 Contracted Grounds Maintenance	Shobnall Leisure Complex (GM)	10,467.20	English Landscapes Maintenance Ltd
30/07/2010 Printing and Stationery	Bretby Crematorium	993.75	Garner Bennett (Office Supplies) Ltd
30/07/2010 Printing and Stationery	Arts Development	1,159.70	Garner Bennett (Office Supplies) Ltd
30/07/2010 Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	5,623.00	GRC Filtration Services
30/07/2010 Vehicle Maintenance Costs	Street Cleaning	676.49	Gullivers Municipal Hire Services
30/07/2010 Training Expenses	Corporate Training	1,220.00	Hestia Managed Services Limited
30/07/2010 Public/Civic Function Expenses	Summer Ball	4,974.00	Jenkinsons Caterers (Stafford) Ltd
30/07/2010 Repairs & Maintenance to Buildings	Facilities Management	1,041.48	McKenna Flooring Ltd
30/07/2010 Repairs & Maintenance to Buildings	Facilities Management	3,207.83	MCKENNA FLOORING LTD
30/07/2010 Taxi Panels	Licensing	667.2	Mogo Uk
30/07/2010 Disabled Facility Grant Payments	Housing Standards	4,265.40	Orbit Housing Association
30/07/2010 Cleaning Contracts	Meadowside Leisure Centre	707.14	PHS Group Plc
30/07/2010 Public/Civic Function Expenses	Summer Ball	750	Radar Services
30/07/2010 Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
30/07/2010 Consultants	Planning Delivery	2,208.15	Taylor Young Ltd
30/07/2010 External Audit Fees	External Audit	9,391.00	The Audit Commission
30/07/2010 Temporary Staff Costs	Recycling	809.56	The Best Connection Group Ltd
30/07/2010 Temporary Staff Costs	Project WIRED	560.6	An Individual
30/07/2010 Arts Worker Fees	Dance Development Project	500	An Individual
30/07/2010 Direct Purchases	Street Cleaning	638.8	An Individual
31/07/2010 Third Party Payments	Recycling	1,082.52	Cutts Brothers Ltd
31/07/2010 Kenneling & Other Expenses	Pest Control & Animal Welfare	906.66	Dun Roamin
31/07/2010 Grounds Maintenance	Open Spaces - Burton & Uttoxeter	555	Harrison External Display Systems
31/07/2010 Hardware Contracts	ICT	731.11	Iron Mountain

31/07/2010 Medical Referees	Bretby Crematorium	1,633.50	Newhall Surgery
31/07/2010 Vehicle Hire	Decriminalised Parking	664.33	Practical (Swadlincote) Ltd
31/07/2010 Scanning	Planning Delivery	913	Resolution Data Management Ltd
31/07/2010 Grounds Maintenance	Coopers Square Car Park - Surface	645	South Staffs Survey Ltd
31/07/2010 Third Party Payments	Recycling	1,218.94	Vital Earth GB Ltd
31/07/2010 Third Party Payments	Recycling	5,458.92	Willshee'S Skip Hire
31/07/2010 Temporary Staff Costs	Human Resources	2,072.32	An Individual
01/08/2010 Maintenance Contracts	Facilities Management	2,124.13	ADT Fire And Security Plc
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	585.2	GPL Hire
01/08/2010 Vehicle Maintenance Costs	Recycling	4,149.99	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Recycling	3,278.02	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Recycling	4,167.10	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Recycling	3,955.10	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Refuse Collection	3,481.59	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Refuse Collection	3,481.59	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Refuse Collection	856.42	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Refuse Collection	4,252.04	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Refuse Collection	605.84	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	1,620.66	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	1,620.66	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	584.7	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	2,063.92	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	560.17	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	601.29	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Street Cleaning	2,157.30	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Trade Waste Recycling	1,360.83	Gullivers Municipal Hire Services
01/08/2010 Vehicle Maintenance Costs	Trade Waste Recycling	3,321.77	Gullivers Municipal Hire Services
01/08/2010 Temporary Staff Costs	Environmental Health	2,600.00	LJC Associates
01/08/2010 Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
01/08/2010 Temporary Staff Costs	Recycling	718.2	Right 4 Staff
01/08/2010 Temporary Staff Costs	Street Cleaning	640.95	Right 4 Staff

01/08/2010 Search and Investigation Fees	Land Charges	2,177.35	Staffordshire County Council
01/08/2010 Temporary Staff Costs	Project WIRED	1,025.00	An Individual
01/08/2010 Computer Services Recharge	Bretby Crematorium	957.95	An Individual
01/08/2010 General Grants	Economic Regeneration Service	833	
01/08/2010 Cash Collection Security Services	Security Plus	1,898.40	Security Plus
02/08/2010 Advertising	Meadowside Leisure Centre	550	Clear Channel Uk Ltd
02/08/2010 Freedom of Information	Legal Services	500	Information Commissioner
02/08/2010 Contract Payments	Meadowside Leisure Centre Refurbish	1,081.00	Inova Plus Ltd
02/08/2010 Catering Supplies	Shobnall Leisure Complex	684.94	Palmer & Harvey Mclane Ltd
02/08/2010 Bus Passes	Travel Concessions	3,714.12	Paragon travel Ltd
02/08/2010 Departmental Postages	Council Tax Collection	549.25	Royal Mail Group Plc
02/08/2010 Book of Remembrance	Bretby Crematorium	1,024.20	Scribes Plus Ltd
02/08/2010 General Grants	Economic Regeneration Service	6,667.00	Southern Staffs Chamber Of Commerce & Industry
03/08/2010 Clothing, Uniforms and Laundry	Meadowside Leisure Centre	2,155.60	Corporate Leisure
03/08/2010 Clothing, Uniforms and Laundry	Shobnall Leisure Complex	1,358.65	Corporate Leisure
03/08/2010 Clothing, Uniforms and Laundry	Uttoxeter Leisure Centre	1,600.01	Corporate Leisure
03/08/2010 Direct Purchases	DSO Stores Account	1,640.00	Gelpack Excelsior Ltd.
03/08/2010 Office Equipment	Decriminalised Parking	1,148.90	Spur Information Solutions Ltd
04/08/2010 Car Park Income	Bond Street Car Park Non Retained In	962.93	Burton College
04/08/2010 Arts Worker Fees	Burton Town Hall Civic Building	970	C W Services
04/08/2010 Fees and Charges	Planning Delivery	1,600.00	Morris Homes (East Midlands) Ltd
04/08/2010 Car Park Income	High Street Non Retained	5,309.26	Staffordshire Newspapers Ltd
04/08/2010 Rent Allowances	Housing Benefits Subsidies	833,545.99	Trent & Dove Housing
04/08/2010 Swim Water Treatment	Meadowside Leisure Centre	1,556.00	Univar Ltd
04/08/2010 Public Participation & Consultation	Public Art Programme	720	An Individual
05/08/2010 Direct Purchases	DSO Stores Account	1,840.00	Gelpack Excelsior Ltd.
05/08/2010 Consultants	Travel Concessions	742	JMP Consultants Ltd
05/08/2010 Other Equipment	Meadowside Leisure Centre	1,904.05	Nisbets PLC
05/08/2010 External Audit Fees	Bretby Crematorium	1,950.00	The Audit Commission
06/08/2010 Third Party Payments	Recycling	13,052.49	Biffa Waste Services Limited
06/08/2010 Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
06/08/2010 Subscriptions	Environmental Health	3,060.00	Casella Monitor

06/08/2010 Other Equipment	Meadowside Leisure Centre	1,336.46	Chubb Fire Limited
06/08/2010 Other Equipment	Meadowside Leisure Centre	2,321.06	Chubb Fire Limited
06/08/2010 Other Equipment	Meadowside Leisure Centre	1,002.00	Leicestershire C C (Espo)
06/08/2010 Franking Machine Postages	Central Reprographics	5,000.00	Neopost Ltd
06/08/2010 Contract Payments	Meadowside Leisure Centre Refurbist	3,299.00	Options Management
06/08/2010 Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
06/08/2010 Temporary Staff Costs	Recycling	909	The Best Connection Group Ltd
07/08/2010 Training Expenses	Corporate Training	595	Passion 4 Food
08/08/2010 Repairs & Maintenance to Buildings	Facilities Management	7,857.31	Edmundson Electrical Ltd
09/08/2010 Direct Purchases	DSO Stores Account	21,582.91	A.I.D. Fuel Oils Ltd
09/08/2010 Commuted Sum Expenditure	Highways Borough Functions	4,750.00	Andy Scott Public Art
09/08/2010 Third Party Payments	Refuse Collection	23,993.62	Biffa Waste Services Limited
09/08/2010 Consultants	Asset Management	1,105.00	Brookson (5490D) Ltd
09/08/2010 Wasps Expenditure	Ward Action Service Plans	2,919.07	Carver Road Community Centre
09/08/2010 Temporary Staff Costs	Recycling	1,608.97	Driver Hire Burton
09/08/2010 General Grants	Travel Concessions	1,400.25	East Staffordshire Mobility Link
09/08/2010 Training Expenses	Corporate Training	606	Emergency Planning College
09/08/2010 Local Plan Inquiry Expenses	Planning Policy	5,833.34	Fordham Research
09/08/2010 Exhibitions/Events	Extended Schools - Paget	711	M & S Grocers
09/08/2010 Catering Supplies	Shobnall Leisure Complex	761.85	Palmer & Harvey Mclane Ltd
09/08/2010 Contract Payments	Meadowside Leisure Centre Refurbist	456,958.94	Rok Building Ltd
09/08/2010 Repairs & Maintenance to Buildings	Facilities Management	702	Simply Shred & Recycle
09/08/2010 Office Equipment	Decriminalised Parking	750	Spur Information Solutions Ltd
09/08/2010 Mobile Telephones	ICT	2,639.58	Vodafone Limited
09/08/2010 Hire of Equipment	Central Reprographics	1,212.31	Xerox Finance
09/08/2010 Hire of Equipment	Central Reprographics	7,331.57	Xerox Uk Ltd
09/08/2010 Legal Costs	Planning Delivery	1,250.00	An Individual
10/08/2010 Direct Purchases	DSO Stores Account	7,793.53	A.I.D. Fuel Oils Ltd
10/08/2010 Training Expenses	Corporate Training	531.91	Discovery Learning
10/08/2010 Bus Passes	Travel Concessions	3,080.73	First Potteries Ltd
10/08/2010 Software Licenses & Contracts	Human Resources	2,898.81	HFX Ltd
10/08/2010 Play Equipment	Central Parks & Open Spaces	1,250.00	Landscape by Design Ltd

10/08/2010	Bus Passes	Travel Concessions	9,638.58	Midland Classic Limited
10/08/2010	Departmental Postages	Housing Benefits Admin	1,159.64	Royal Mail Group Plc
10/08/2010	Training Expenses	Extended Schools - Paget	500	Staffordshire Football Association
10/08/2010	Rent Allowances	Housing Benefits Subsidies	550.32	Trent & Dove Housing
10/08/2010	Bus Passes	Travel Concessions	19,159.02	Trent Motor Traction Co. Ltd.
11/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	37,502.96	Bristol City Council
11/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	14,767.40	Bristol City Council
11/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	1,570.25	Bristol City Council
11/08/2010	Other Equipment	Meadowside Leisure Centre	560	Burton Rubber Co. Ltd
11/08/2010	Disabled Facility Grant Payments	Housing Standards	4,149.41	Orbit Housing Association
11/08/2010	Temporary Staff Costs	Street Cleaning	640.95	Right 4 Staff
11/08/2010	Vehicle Maintenance Costs	Refuse Collection	696.56	Stapleton's (Tyre Services) Ltd
12/08/2010	Software Licenses & Contracts	Burton Town Hall Civic Building	1,883.10	Artifax Software Ltd
12/08/2010	Temporary Staff Costs	Asset Management	1,250.00	Brookson 5862G Ltd
12/08/2010	Rents	Extended Schools - Paget	500	Burton Canoe Club
12/08/2010	Other Equipment	Environmental Health	1,249.58	Casella Monitor
12/08/2010	Other Equipment	Meadowside Leisure Centre	925.5	Chubb Fire Limited
12/08/2010	Electricity	Public Conveniences	608.5	e.on
12/08/2010	Exhibitions/Events	Central Parks & Open Spaces	605	Funtastic Entertainments
12/08/2010	Printing and Stationery	Central Reprographics	554.55	Garner Bennett (Office Supplies) Ltd
12/08/2010	Vehicle Maintenance Costs	Street Cleaning	1,300.00	Hako Machines Limited
12/08/2010	Vehicle Maintenance Costs	Street Cleaning	1,300.00	Hako Machines Limited
12/08/2010	Disabled Facility Grant Payments	Housing Standards	6,130.30	Orbit Housing Association
12/08/2010	Disabled Facility Grant Payments	Housing Standards	6,120.00	Orbit Housing Association
12/08/2010	Electricity	Meadowside Leisure Centre	1,045.83	Southern Electric
12/08/2010	Electricity	Meadowside Leisure Centre	2,670.02	Southern Electric
12/08/2010	Electricity	Burton Retail Market	1,238.94	Southern Electric
12/08/2010	Electricity	Uttoxeter Leisure Centre	4,046.90	Southern Electric
12/08/2010	Electricity	Facilities Management	2,834.90	Southern Electric
12/08/2010	Analysts Fees	Environmental Health	560	Staffordshire County Council
12/08/2010	Other Equipment	Uttoxeter Leisure Centre	900	W T Parker Limited
12/08/2010	Repairs & Maintenance to Buildings	Leisure Centres	8,400.00	W T Parker Limited

12/08/2010	Job Evaluation	Human Resources	533.33	An Individual
13/08/2010	Third Party Payments	Recycling	10,382.24	Biffa Waste Services Limited
13/08/2010	Grounds Maintenance	Leisure Centres	750	Complete Shutter Services
13/08/2010	Other Equipment	Meadowside Leisure Centre	1,463.04	J P Lennard Ltd
13/08/2010	Penalty Charge Notice Processing	Decriminalised Parking	1,724.25	PATROL
13/08/2010	Temporary Staff Costs	Legal Services	630	Sellick Partnership (Midlands) Limited
13/08/2010	Other Equipment	Meadowside Leisure Centre	1,163.00	Sport & Play Limited
13/08/2010	Temporary Staff Costs	Recycling	859.28	The Best Connection Group Ltd
13/08/2010	Advertising	Shobnall Leisure Complex	585	Yell Ltd
13/08/2010	Arts Worker Fees	Away Pitch	763.95	An Individual
15/08/2010	Baits, Poisons and Insects	Millers Lane Depot (ex Trentforce pre	507.91	British Telecommunications Plc
15/08/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
15/08/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
15/08/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
16/08/2010	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	4,885.00	Chillaire Ltd
16/08/2010	Subscriptions	Asset Management	750	CIPFA Business Ltd
16/08/2010	Medical Examinations	Human Resources	807.65	Hobson Health
16/08/2010	Catering Supplies	Uttoxeter Leisure Centre	605.89	Palmer & Harvey Mclane Ltd
16/08/2010	Catering Supplies	Uttoxeter Leisure Centre	1,513.97	Palmer & Harvey Mclane Ltd
17/08/2010	Temporary Staff Costs	Recycling	888	Driver Hire Burton
17/08/2010	Repairs & Maintenance to Buildings	Facilities Management	15,020.11	Forbes West Limited
17/08/2010	Other Equipment	Meadowside Leisure Centre	4,480.63	J P Lennard Ltd
17/08/2010	Franking Machine Postages	Central Reprographics	5,000.00	Neopost Ltd
17/08/2010	Grounds Maintenance	Highways Borough Functions	624	Norclean Services Ltd
17/08/2010	Repairs & Maintenance to Buildings	Facilities Management	752.7	Simply Shred & Recycle
18/08/2010	Rent Allowances	Housing Benefits Subsidies	1,233.11	An Individual
18/08/2010	Temporary Staff Costs	ICT	916.36	BluesPoint
18/08/2010	Electricity	Bretby Crematorium	993.07	British Gas Business
18/08/2010	Rents	Closed Circuit Cameras	837.5	Grosvenor Shopping Centre Fund
18/08/2010	Rents	Railway Arches Grain Warehouse	2,781.25	Network Rail
18/08/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	591	Northgate Lodge
18/08/2010	Temporary Staff Costs	Recycling	897.75	Right 4 Staff

18/08/2010 Temporary Staff Costs	Street Cleaning	924.24	Right 4 Staff
18/08/2010 Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,570.00	Trent Decorators Ltd
19/08/2010 Other Expenses	Brewhouse Community Ticket Sales	2,052.50	All Saints C of E Primary School
19/08/2010 Swim Water Treatment	Uttoxeter Leisure Centre	555.89	Brenntag UK Ltd
19/08/2010 Training Expenses	Corporate Training	1,799.00	Corporate Risk Systems Limited
19/08/2010 Repairs & Maintenance to Buildings	UTHI 44 Market Place - Pharmacy	17,737.25	J M & J L Halcrow
19/08/2010 Repairs & Maintenance to Buildings	Shobnall Leisure Complex	1,609.58	Oconnor Electrical Ltd
19/08/2010 Lease of vending machine	Shobnall Leisure Complex	821	Siemens Financial Services Ltd
19/08/2010 Rent Allowances	Housing Benefits Subsidies	807.2	Trent & Dove Housing
19/08/2010 Exhibitions/Events	Central Parks & Open Spaces	3,423.78	Uttoxeter Lions
19/08/2010 Repairs & Maintenance to Buildings	Bretby Crematorium	2,358.00	W T Parker Limited
19/08/2010 Repairs & Maintenance to Buildings	Bretby Crematorium	966.84	W T Parker Limited
20/08/2010 Third Party Payments	Recycling	11,749.16	Biffa Waste Services Limited
20/08/2010 Telephones	Switchboard and Reception	2,044.49	British Telecommunications Plc
20/08/2010 Other Equipment	Meadowside Leisure Centre	1,952.00	Burton Aerial Service
20/08/2010 Electricity	Closed Circuit Cameras	2,135.62	e.on
20/08/2010 Repairs & Maintenance to Buildings	Oldfields Sports Centre	980	Oldfields Sports & Social Club
20/08/2010 Miscellaneous Licenses	Meadowside Leisure Centre	597.35	Sky Subscriber Services Ltd
20/08/2010 Temporary Staff Costs	Recycling	626.2	The Best Connection Group Ltd
22/08/2010 Exhibitions/Events	Extended Schools - Paget	2,450.00	An Individual
23/08/2010 Bus Passes	Travel Concessions	97,410.14	Arriva Midlands Ltd
23/08/2010 Electricity	Meadowside Leisure Centre	5,843.36	Burton Amateur Boxing Club
23/08/2010 Gas	Meadowside Leisure Centre	2,229.66	Burton Amateur Boxing Club
23/08/2010 Electricity	Shobnall Leisure Complex	543.49	Burton College
23/08/2010 Contribution to Capital Expenditure	Partnerships	1,000.00	Burton PHAB Club
23/08/2010 Temporary Staff Costs	Recycling	621.6	Driver Hire Burton
23/08/2010 Growth Point Work	New Growth Points	2,320.00	Estates Gazette
23/08/2010 Catering Supplies	Meadowside Leisure Centre - Catering	616.54	Glaxosmithkline Consumer Healthcare Uk
23/08/2010 Contribution to Capital Expenditure	Partnerships	9,441.87	RJK Construction (Midlands) Ltd
23/08/2010 Departmental Postages	Electoral Services	8,173.77	Royal Mail Group Plc
23/08/2010 Departmental Postages	Council Tax Collection	782.4	Royal Mail Group Plc
23/08/2010 Vehicle Maintenance Costs	Street Cleaning	883.81	Shell Uk Oil Products Ltd

23/08/2010	Christmas Decorations	Grants for Tourism	1,000.00	Tutbury Christmas Festival
23/08/2010	Rent Allowances	Housing Benefits Subsidies	642.06	An Individual
24/08/2010	Grounds Maintenance	Grounds Maintenance	750	D S K Engineering Services
24/08/2010	Items for Resale	Meadowside Leisure Centre	881.76	J P Lennard Ltd
24/08/2010	Repairs & Maintenance to Buildings	Public Conveniences	946.21	PHS Group Plc
24/08/2010	Maintenance Agreements	Closed Circuit Cameras	2,032.04	Quadrant Security Group
24/08/2010	CCTV Manning Contract	Closed Circuit Cameras	13,972.00	Remploy Ltd
24/08/2010	Third Party Payments	Recycling	2,384.56	YMCA
25/08/2010	Temporary Staff Costs	ICT	573.5	BluesPoint
25/08/2010	Contribution to Capital Expenditure	Partnerships	7,028.00	Burton Upon Trent Y M C A
25/08/2010	Grounds Maintenance	Grounds Maintenance	680	C W Services
25/08/2010	Repairs & Maintenance to Buildings	Facilities Management	2,561.10	Edmundson Electrical Ltd
25/08/2010	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	525	Heritage Roofing & Building Services
25/08/2010	Temporary Staff Costs	Recycling	538.65	Right 4 Staff
25/08/2010	Temporary Staff Costs	Street Cleaning	700.8	Right 4 Staff
25/08/2010	Contribution to Capital Expenditure	Partnerships	4,000.00	St Mary's Church
26/08/2010	Parking Tickets	Car Parks - General	1,012.00	brown advertising and design
26/08/2010	Other Equipment	Meadowside Leisure Centre	752	Burton Aerial Service
26/08/2010	Council Newsletter	Communications	7,825.35	Cambridge Newspapers
26/08/2010	Salaries	Central Administration	1,581.68	City Of Stoke On Trent
26/08/2010	Salaries	Payroll & Payments	791.53	City Of Stoke On Trent
26/08/2010	Vehicle Maintenance Costs	Street Cleaning	772.66	Hartshorne Motor Services Ltd
26/08/2010	Repairs & Maintenance to Buildings	Facilities Management	800	Kestral Building Services Ltd
26/08/2010	Repairs & Maintenance to Buildings	Facilities Management	795.45	Kestral Building Services Ltd
26/08/2010	Other Equipment	Meadowside Leisure Centre	1,009.17	Sport & Play Limited
26/08/2010	Other Equipment	Meadowside Leisure Centre	544.65	An Individual
27/08/2010	Third Party Payments	Recycling	10,370.34	Biffa Waste Services Limited
27/08/2010	Contribution to Capital Expenditure	Partnerships	1,762.50	Close Circuit Security Services Ltd
27/08/2010	Other Equipment	Uttoxeter Leisure Centre	797.88	Honeywell Control Systems Ltd
27/08/2010	Other Equipment	Meadowside Leisure Centre	1,856.00	Leicestershire C C (Espo)
27/08/2010	Contract Payments	Meadowside Leisure Centre Refurbish	55,334.24	Rok Building Ltd
27/08/2010	Vehicle Maintenance Costs	Recycling	3,680.46	Terberg Matec Uk Ltd

27/08/2010	Temporary Staff Costs	Recycling	1,623.32	The Best Connection Group Ltd
28/08/2010	Disabled Facility Grant Payments	Housing Standards	5,772.07	Orbit Housing Association
28/08/2010	Disabled Facility Grant Payments	Housing Standards	4,455.67	Orbit Housing Association
28/08/2010	Disabled Facility Grant Payments	Housing Standards	5,453.44	Orbit Housing Association
29/08/2010	Brown Bins	Recycling	24,524.41	Chrystal Consulting
29/08/2010	Temporary Staff Costs	Housing Benefits Admin	750	Morgan Hunt Public Sector Ltd
29/08/2010	Maintenance Contracts	Facilities Management	1,403.45	PHS Group Plc
29/08/2010	Temporary Staff Costs	Recycling	718.2	Right 4 Staff
29/08/2010	Temporary Staff Costs	Refuse Collection	598.5	Right 4 Staff
29/08/2010	Temporary Staff Costs	Street Cleaning	1,115.76	Right 4 Staff
31/08/2010	Printing and Stationery	Car Parks - General	541.54	Ashfield Screen Printing Ltd
31/08/2010	Grounds Maintenance	Grounds Maintenance	662	Bloomin Gardens And Landscapes Ltd
31/08/2010	Grounds Maintenance	Grounds Maintenance	680	C W Services
31/08/2010	Grounds Maintenance	Grounds Maintenance	1,020.00	C W Services
31/08/2010	Third Party Payments	Recycling	1,023.14	Cutts Brothers Ltd
31/08/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	791.66	Dun Roamin
31/08/2010	Grounds Maintenance	Cemeteries	1,077.56	English Landscapes Maintenance Ltd
31/08/2010	Grounds Maintenance	Cemeteries	1,200.00	English Landscapes Maintenance Ltd
31/08/2010	Grounds Maintenance	Grounds Maintenance	7,149.45	English Landscapes Maintenance Ltd
31/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	15,066.12	English Landscapes Maintenance Ltd
31/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	63,529.00	English Landscapes Maintenance Ltd
31/08/2010	Contracted Grounds Maintenance	Grounds Maintenance	73,055.77	English Landscapes Maintenance Ltd
31/08/2010	Contracted Grounds Maintenance	Shobnall Leisure Complex (GM)	9,249.80	English Landscapes Maintenance Ltd
31/08/2010	Printing and Stationery	Meadowside Leisure Centre	585.28	Garner Bennett (Office Supplies) Ltd
31/08/2010	Other Equipment	Meadowside Leisure Centre	13,319.34	Granwood Flooring Ltd
31/08/2010	Hardware Contracts	ICT	707.18	Iron Mountain
31/08/2010	Grounds Maintenance	Allotments	1,879.00	J Rowland Construction
31/08/2010	Repairs & Maintenance to Buildings	Facilities Management	500	M & S Office Interiors Ltd
31/08/2010	Grounds Maintenance	Library Car Park	550.25	Metric Group Limited
31/08/2010	Electricity	Meadowside Leisure Centre	5,317.01	Southern Electric
31/08/2010	Electricity	Meadowside Leisure Centre	1,496.31	Southern Electric
31/08/2010	Electricity	Burton Retail Market	1,135.11	Southern Electric

31/08/2010	Electricity	Uttoxeter Leisure Centre	1,482.25	Southern Electric
31/08/2010	Electricity	Facilities Management	2,633.95	Southern Electric
31/08/2010	Provision of Wheelie Bins	Recycling	2,405.00	Straight PLC
31/08/2010	Provision of Wheelie Bins	Refuse Collection	2,405.00	Straight PLC
31/08/2010	Consultants	Planning Delivery	1,134.00	Taylor Young Ltd
31/08/2010	Consultants	Planning Delivery	3,584.70	Taylor Young Ltd
31/08/2010	Wasps Expenditure	Ward Action Service Plans	5,000.00	Touch of Life Dance Crew
31/08/2010	Third Party Payments	Recycling	1,301.12	Vital Earth GB Ltd
31/08/2010	Professional Support	Internal Audit	26,975.00	Warwickshire PCT
31/08/2010	Temporary Staff Costs	Human Resources	1,050.89	An Individual
01/09/2010	Temporary Staff Costs	Asset Management	1,000.00	Brookson 5862G Ltd
01/09/2010	Subscriptions	Communications	655	BSI Training
01/09/2010	Temporary Staff Costs	Recycling	1,159.12	Driver Hire Burton
01/09/2010	Vehicle Maintenance Costs	Street Cleaning	585.2	GPL Hire
01/09/2010	Vehicle Maintenance Costs	Central Parks & Open Spaces	1,736.30	Ing Car Lease UK Ltd
01/09/2010	Vehicle Maintenance Costs	Public Conveniences	1,732.21	Ing Car Lease UK Ltd
01/09/2010	Vehicle Maintenance Costs	Street Cleaning	1,736.30	Ing Car Lease UK Ltd
01/09/2010	Training Expenses	Corporate Training	500	Local Government Association
01/09/2010	Grounds Maintenance	Car Parks - General	3,113.39	Metric Group Limited
01/09/2010	Medical Referees	Bretby Crematorium	1,600.50	Newhall Surgery
01/09/2010	Maintenance Contracts	Facilities Management	2,018.57	Novar Systems Ltd
01/09/2010	Water Services	Burton Retail Market	903.43	South Staffordshire Water Plc
01/09/2010	Burton Place Service Contract	Burton Place Car Park - Rooftop	4,385.00	The Hollins Murray Group Limited
01/09/2010	Computer Services Recharge	Bretby Crematorium	959.1	An Individual
01/09/2010	General Grants	Economic Regeneration Service	834	
02/09/2010	Training Expenses	Corporate Training	950	Astech Consultants Ltd
02/09/2010	Grounds Maintenance	Grounds Maintenance	4,000.00	D Mccarthy Bros (Lichfield) Ltd
02/09/2010	Other Equipment	Meadowside Leisure Centre	772.84	J P Lennard Ltd
02/09/2010	Consultants	Travel Concessions	742	JMP Consultants Ltd
02/09/2010	Exhibitions/Events	Extended Schools - Paget	516.75	M & S Grocers
02/09/2010	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,021.05	Northgate Lodge
02/09/2010	Vehicle Maintenance Costs	Street Cleaning	665.35	Shell Uk Oil Products Ltd

02/09/2010	Rent Allowances	Housing Benefits Subsidies	830,552.20	Trent & Dove Housing
02/09/2010	Rent Allowances	Housing Benefits Subsidies	754.29	An Individual
03/09/2010	Third Party Payments	Recycling	13,700.57	Biffa Waste Services Limited
03/09/2010	Direct Purchases	Office Cleaning	615.71	Garner Bennett (Office Supplies) Ltd
03/09/2010	Printing and Stationery	Central Reprographics	572.78	Garner Bennett (Office Supplies) Ltd
03/09/2010	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP
03/09/2010	Disabled Facility Grant Payments	Housing Standards	5,571.54	Orbit Housing Association
03/09/2010	Temporary Staff Costs	Recycling	666.6	The Best Connection Group Ltd
03/09/2010	Temporary Staff Costs	Refuse Collection	909	The Best Connection Group Ltd
05/09/2010	Rents	Millers Lane Depot (ex Trentforce pre	9,843.75	Preston Securities Limited
06/09/2010	Repairs & Maintenance to Buildings	Facilities Management	1,051.65	McKenna Flooring Ltd
06/09/2010	Catering Supplies	Shobnall Leisure Complex	534.8	Palmer & Harvey Mclane Ltd
06/09/2010	Job Evaluation	Human Resources	513.33	An Individual
06/09/2010	Job Evaluation	Human Resources	513.33	An Individual
07/09/2010	Grounds Maintenance	Central Parks & Open Spaces	810	D S K Engineering Services
07/09/2010	Temporary Staff Costs	Recycling	990.96	Driver Hire Burton
07/09/2010	Other Equipment	Meadowside Leisure Centre	2,806.00	Gymnova (U.K.) Ltd.
07/09/2010	Bus Passes	Travel Concessions	733.48	JST International
07/09/2010	Wasps Expenditure	Ward Action Service Plans	500	Rocester Parish Council
07/09/2010	Departmental Postages	Housing Benefits Admin	1,144.07	Royal Mail Group Plc
07/09/2010	Bus Passes	Travel Concessions	19,098.38	Trent Motor Traction Co. Ltd.
07/09/2010	Job Evaluation	Human Resources	513.33	An Individual
07/09/2010	Job Evaluation	Human Resources	513.33	An Individual
08/09/2010	Printing and Stationery	Meadowside Leisure Centre	810	Hawksworth Graphic & Print Ltd
08/09/2010	Grounds Maintenance	Open Spaces - Burton & Uttoxeter	1,260.00	Machan Engineering Ltd
08/09/2010	Temporary Staff Costs	Refuse Collection	897.75	Right 4 Staff
08/09/2010	Temporary Staff Costs	Street Cleaning	581.1	Right 4 Staff
08/09/2010	Vehicle Maintenance Costs	Recycling	770.8	Stapleton's (Tyre Services) Ltd
08/09/2010	Vehicle Maintenance Costs	Recycling	916.6	Stapleton's (Tyre Services) Ltd
09/09/2010	Disabled Facility Grant Payments	Housing Standards	2,658.56	Orbit Housing Association
09/09/2010	Vehicle Maintenance Costs	Refuse Collection	524.5	Stapleton's (Tyre Services) Ltd
10/09/2010	Direct Purchases	DSO Stores Account	19,133.52	A.I.D. Fuel Oils Ltd

10/09/2010 Direct Purchases	DSO Stores Account	10,152.48 A.I.D. Fuel Oils Ltd
10/09/2010 Third Party Payments	Recycling	13,279.01 Biffa Waste Services Limited
10/09/2010 Bus Passes	Travel Concessions	9,018.25 Midland Classic Limited
10/09/2010 Water Services	Meadowside Leisure Centre	1,462.39 South Staffordshire Water Plc
10/09/2010 External Audit Fees	External Audit	11,279.00 The Audit Commission
10/09/2010 Temporary Staff Costs	Recycling	1,465.28 The Best Connection Group Ltd
10/09/2010 Wasps Expenditure	Ward Action Service Plans	986 Uttoxeter Pentecostal Church
12/09/2010 IT Links to Remote Sites	ICT	1,380.00 British Telecommunications Plc
12/09/2010 Temporary Staff Costs	Asset Management	750 Brookson 5862G Ltd
12/09/2010 Temporary Staff Costs	Housing Benefits Admin	750 Morgan Hunt Public Sector Ltd
13/09/2010 Other Equipment	Meadowside Leisure Centre	679 Bishop Sports and Leisure
13/09/2010 Temporary Staff Costs	Recycling	1,051.88 Driver Hire Burton
13/09/2010 Exhibitions/Events	Extended Schools - Paget	900 S T Consultancy
14/09/2010 Electricity	Bretby Crematorium	2,660.76 British Gas Business
14/09/2010 Disabled Facility Grant Payments	Housing Standards	4,928.00 Orbit Housing Association
14/09/2010 Grounds Maintenance	Leisure Centres	1,250.00 SC Fabrications
14/09/2010 Rents	Anderstaff Industrial Estate	19,812.50 Westbury Developments Limited
15/09/2010 Grounds Maintenance	Shobnall Leisure Complex	4,206.06 Forbes West Limited
15/09/2010 Disabled Facility Grant Payments	Housing Standards	13,840.00 Orbit Housing Association
15/09/2010 Temporary Staff Costs	Recycling	837.9 Right 4 Staff
15/09/2010 Temporary Staff Costs	Street Cleaning	640.95 Right 4 Staff
16/09/2010 Grounds Maintenance	Cemeteries	880 Midland Tree Surgeons Limited
16/09/2010 Contribution to Capital Expenditure	Partnerships	9,000.00 Tatenhill Memorial & Thanksgiving Hall
17/09/2010 Third Party Payments	Recycling	13,681.25 Biffa Waste Services Limited
17/09/2010 Computer Projects	ICT	4,886.66 Insight Direct Uk
17/09/2010 Items for Resale	Meadowside Leisure Centre	702.9 J P Lennard Ltd
20/09/2010 Telephones	Switchboard and Reception	1,560.77 British Telecommunications Plc
20/09/2010 Catering Supplies	Shobnall Leisure Complex	513.14 Palmer & Harvey Mclane Ltd
21/09/2010 Swim Water Treatment	Meadowside Leisure Centre	902.08 Univar Ltd
24/09/2010 Third Party Payments	Recycling	1,287.85 YMCA
27/09/2010 Bus Passes	Travel Concessions	90,780.65 Arriva Midlands Ltd
27/09/2010 Bus Passes	Travel Concessions	1,117.80 Paragon travel Ltd

29/09/2010 Rent Allowances

Housing Benefits Subsidies

836,682.05 Trent & Dove Housing
7,435,275.39

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