

Date	Purpose/Category (T)	Department/Service (T)	Amount Excl VAT	Beneficiary (T)
04/03/2019	Maintenance Contracts	Facilities Management	590.00	AAC Air Conditioning & Refridgeration Ltd
13/03/2019	Repairs & Maintenance to Buildings	Facilities Management	975.00	Acorn Mobility Services
28/02/2019	Other Homeless Prevention	Housing Options	1,251.92	Acquire Properties
27/02/2019	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	1,419.42	Amptron Electrical Services Ltd
30/12/2018	Other Equipment	Meadowside Leisure Centre	2,579.50	Amptron Electrical Services Ltd
31/12/2018	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	1,134.00	Amptron Electrical Services Ltd
21/01/2019	Other Equipment	Uttoxeter Leisure Centre	531.04	Amptron Electrical Services Ltd
30/11/2018	Repairs & Maintenance to Buildings	Leisure Centres	888.50	Amptron Electrical Services Ltd
29/01/2019	Market Rental Deposits	Burton Retail Market	880.00	An Individual
20/03/2019	Other Expenses	Brewhouse Community Ticket Sales	2,070.00	An Individual
14/12/2018	Other Expenses	Brewhouse Community Ticket Sales	1,776.00	An Individual
10/01/2019	Other Homeless Prevention	Housing Options	2,200.00	An Individual
31/01/2019	Arts Worker Fees	Arts Programme - Dance Development	630.00	An Individual
26/03/2019	Other Expenses	Brewhouse Community Ticket Sales	4,644.00	An Individual
02/01/2019	Professional Theatre Fees	Brewhouse Arts Centre	550.00	An Individual
11/01/2019	Fees and Charges	Planning Delivery	924.00	An Individual
20/03/2019	Other Expenses	Brewhouse Community Ticket Sales	12,351.00	An Individual
12/12/2018	Other Equipment	Uttoxeter Leisure Centre	910.00	An Individual
20/03/2019	Repairs & Maintenance to Buildings	Facilities Management	1,895.00	An Individual
07/03/2019	Other Expenses	Brewhouse Community Ticket Sales	930.00	An Individual
21/01/2019	General Grants	Enterprise	600.00	An Individual
13/03/2019	Advertising	Cultural Services Marketing	800.00	An Individual
18/12/2018	Other Expenses	Brewhouse Community Ticket Sales	756.00	An Individual
01/01/2019	Repairs & Maintenance to Buildings	Facilities Management	579.18	Angel Springs Ltd
25/02/2019	Direct Purchases	DSO Stores Account	650.80	Arco Group
06/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	720.00	Ascot Hotel
19/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,240.00	Ascot Hotel
12/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
19/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,200.00	Ascot Hotel
18/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	660.00	Ascot Hotel
27/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
28/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	930.00	Ascot Hotel
11/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	900.00	Ascot Hotel
08/02/2019	Software Licenses & Contracts	Planning Delivery	3,750.00	Astun Technology
25/01/2019	Repairs & Maintenance to Buildings	Meadowside Leisure Centre	2,394.68	ATG UV Technology
19/02/2019	Other Equipment	Meadowside Leisure Centre	3,092.64	ATG UV Technology
25/03/2019	Maintenance Contracts	Brewhouse Arts Centre	807.60	Audience Systems
29/10/2018	Repairs & Maintenance to Buildings	Facilities Management	1,942.75	Axis Europe PLC
29/10/2018	Repairs & Maintenance to Buildings	Facilities Management	2,320.63	Axis Europe PLC
18/01/2019	Other Equipment	Uttoxeter Leisure Centre	513.57	B & G Cleaning Systems Ltd Staffordshire
14/02/2019	Play Equipment	Open Spaces	1,044.46	B and S Chains
30/09/2018	Printing and Stationery	Customer Services Centres	747.41	Banner Business Solutions Limited

31/10/2018	Printing and Stationery	Planning Delivery	753.69	Banner Business Solutions Limited
30/09/2018	Printing and Stationery	Central Reprographics	553.35	Banner Business Solutions Limited
28/12/2018	Printing and Stationery	Central Reprographics	553.84	Banner Business Solutions Limited
13/03/2019	Wasps Expenditure	Councillors Community Fund	543.47	Barton Under Needwood Parish Council
04/03/2019	Other Expenses	Brewhouse Community Ticket Sales	6,391.00	BASE
07/12/2018	Training Expenses	Corporate Training	650.00	BFA Safety Training Ltd
12/02/2019	Third Party Payments	Recycling	1,717.69	Biffa Waste Services Limited
25/01/2019	Third Party Payments	Recycling	1,253.95	Biffa Waste Services Limited
01/03/2019	Third Party Payments	Recycling	4,619.26	Biffa Waste Services Limited
11/01/2019	Third Party Payments	Recycling	2,225.61	Biffa Waste Services Limited
18/01/2019	Third Party Payments	Recycling	1,735.90	Biffa Waste Services Limited
15/02/2019	Third Party Payments	Recycling	1,441.41	Biffa Waste Services Limited
12/02/2019	Third Party Payments	Recycling	49,098.75	Biffa Waste Services Limited
08/02/2019	Third Party Payments	Recycling	1,041.54	Biffa Waste Services Limited
11/01/2019	Third Party Payments	Recycling	36,972.06	Biffa Waste Services Limited
13/03/2019	Third Party Payments	Recycling	34,749.06	Biffa Waste Services Limited
21/12/2018	Third Party Payments	Recycling	1,338.80	Biffa Waste Services Limited
08/03/2019	Third Party Payments	Recycling	3,479.56	Biffa Waste Services Limited
04/01/2019	Third Party Payments	Recycling	1,057.07	Biffa Waste Services Limited
14/12/2018	Third Party Payments	Recycling	2,040.37	Biffa Waste Services Limited
30/11/2018	Third Party Payments	Recycling	2,430.57	Biffa Waste Services Limited
22/02/2019	Third Party Payments	Recycling	2,745.27	Biffa Waste Services Limited
01/02/2019	Third Party Payments	Recycling	907.33	Biffa Waste Services Limited
19/11/2018	Third Party Payments	Recycling	9,860.76	Biffa Waste Services Limited
28/12/2018	Third Party Payments	Recycling	588.99	Biffa Waste Services Limited
15/03/2019	Third Party Payments	Recycling	2,004.88	Biffa Waste Services Limited
25/01/2019	Advertising	Cultural Services Marketing	1,333.33	Big Wave Media Ltd
18/01/2019	Advertising	Cultural Services Marketing	990.00	Big Wave Media Ltd
24/12/2018	Advertising	Cultural Services Marketing	1,333.33	Big Wave Media Ltd
18/12/2018	Grounds Maintenance	Leisure Centres	2,095.00	Bloomin Gardens And Landscapes Ltd
21/01/2019	Grounds Maintenance	Leisure Centres	600.00	Bloomin Gardens And Landscapes Ltd
21/02/2019	Software Licenses & Contracts	ICT	6,850.00	Blue Cube Security Ltd
07/12/2018	Public/Civic Function Expenses	Burton Town Hall Civic Building	860.83	Booker Ltd
27/02/2019	Temporary Staff Costs	Burton Town Hall Civic Building	735.25	Boss Security
01/01/2019	Temporary Staff Costs	Burton Town Hall Civic Building	1,755.25	Boss Security
01/02/2019	Temporary Staff Costs	Burton Town Hall Civic Building	947.75	Boss Security
01/01/2019	Maintenance Contracts	Facilities Management	552.00	Boss Security
04/02/2019	Exhibitions/Events	Open Spaces	1,648.00	Boverton Nurseries Ltd
19/12/2018	Swim Water Treatment	Meadowside Leisure Centre	942.80	Brenntag UK Ltd
20/11/2018	Hire of Equipment	Meadowside Leisure Centre	512.50	British Gymnastics
01/03/2019	Telephones	Closed Circuit Cameras	551.62	British Telecommunications
25/01/2019	Advertising	Programmes & Information	2,800.50	British Telecommunications plc
05/02/2019	Disabled Facility Grant Payments	Housing Standards	19,422.00	Broad Oak Properties Limited

05/02/2019	Disabled Facility Grant Payments	Housing Standards	11,520.00	Broad Oak Properties Limited
14/12/2018	Parking Tickets	Car Parks - General	1,478.40	Brown Advertising and Design
30/01/2019	Other Homeless Prevention	Housing Options	3,055.00	Burchell Edwards Midlands Ltd Lettings
16/01/2019	Electricity	Shobnall Leisure Complex	585.32	Burton & South Derbyshire College
16/01/2019	Electricity	Shobnall Leisure Complex	565.85	Burton & South Derbyshire College
16/01/2019	Electricity	Shobnall Leisure Complex	634.52	Burton & South Derbyshire College
16/01/2019	Electricity	Shobnall Leisure Complex	571.35	Burton & South Derbyshire College
16/01/2019	Electricity	Shobnall Leisure Complex	619.82	Burton & South Derbyshire College
03/08/2018	Electricity	Shobnall Leisure Complex	529.73	Burton & South Derbyshire College
16/01/2019	Electricity	Shobnall Leisure Complex	575.65	Burton & South Derbyshire College
07/03/2019	Other Expenses	Brewhouse Community Ticket Sales	804.00	Burton Competitive Vocal Festival
27/03/2019	Grounds Maintenance	Open Spaces	1,000.00	Burton Conservation Volunteers
12/01/2019	General Grants	Sports Development Project	500.00	Burton Junior Football League
08/12/2018	Commuted Sum Expenditure	Housing Options	6,249.99	Burton upon Trent & District YMCA
11/01/2019	General Grants	Housing Options	20,000.00	Burton upon Trent & District YMCA
04/03/2019	Set up Crews	Burton Town Hall Civic Building	840.00	C W Tree Services
31/12/2018	Set up Crews	Burton Town Hall Civic Building	1,080.00	C W Tree Services
31/01/2019	Set up Crews	Burton Town Hall Civic Building	960.00	C W Tree Services
25/03/2019	Set up Crews	Burton Town Hall Civic Building	1,020.00	C W Tree Services
07/02/2019	External Audit Fees	External Audit	2,200.00	Cabinet Office
21/01/2019	Hire of Equipment	Central Reprographics	517.96	Canon Uk Ltd
09/02/2019	Hire of Equipment	Central Reprographics	1,637.84	Canon Uk Ltd
26/02/2019	Hire of Equipment	Central Reprographics	572.52	Canon Uk Ltd
30/01/2019	Hire of Equipment	Central Reprographics	820.74	Canon Uk Ltd
27/12/2018	Hire of Equipment	Central Reprographics	1,307.85	Canon Uk Ltd
15/03/2019	Software Licenses & Contracts	Business Rate Collection	1,300.00	Capita Business Services Ltd
15/02/2019	Consultants	Business Rate Collection	950.00	Capita Business Services Ltd
18/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,200.00	Casson & Friends
07/01/2019	Disabled Facility Grant Payments	Housing Standards	535.00	CDS Assistive Technology Ltd
07/01/2019	Disabled Facility Grant Payments	Housing Standards	1,710.00	CDS Assistive Technology Ltd
19/03/2019	Direct Purchases	DSO Stores Account	29,985.00	Central Fuel Oils
08/01/2019	Direct Purchases	DSO Stores Account	29,278.95	Central Fuel Oils
24/01/2019	Christmas Decorations	Grants for Tourism	2,758.95	Christmas Plus
18/12/2018	Books and Publications	Financial Management Unit	1,503.75	CIPFA Business Ltd
29/01/2019	Subscriptions	Financial Management Unit	5,630.00	CIPFA Business Ltd
31/01/2019	Subscriptions	Council Tax Collection	2,120.00	CIPFA Business Ltd
19/03/2019	Universal Credit Payments	Housing Benefits Admin	3,149.00	Citizens Advice Mid Staffordshire
08/02/2019	Service Level Agreement	Community and Civil Enforcement	1,317.00	City Of Stoke On Trent
14/12/2018	Disabled Facility Grant Payments	Housing Standards	3,350.00	Closomat Ltd
27/01/2019	Temporary Staff Costs	Public Conveniences	668.15	Comensura Ltd
30/12/2018	Temporary Staff Costs	Public Conveniences	718.67	Comensura Ltd
03/03/2019	Temporary Staff Costs	Public Conveniences	600.55	Comensura Ltd
10/03/2019	Temporary Staff Costs	Public Conveniences	810.03	Comensura Ltd

19/02/2019	Temporary Staff Costs	Public Conveniences	970.27	Comensura Ltd
06/01/2019	Temporary Staff Costs	Public Conveniences	686.88	Comensura Ltd
03/03/2019	Temporary Staff Costs	Recycling	4,383.38	Comensura Ltd
27/01/2019	Temporary Staff Costs	Recycling	2,657.65	Comensura Ltd
19/03/2019	Temporary Staff Costs	Recycling	5,249.23	Comensura Ltd
20/01/2019	Temporary Staff Costs	Recycling	3,102.59	Comensura Ltd
25/12/2018	Temporary Staff Costs	Recycling	3,863.90	Comensura Ltd
03/02/2019	Temporary Staff Costs	Recycling	4,325.78	Comensura Ltd
30/12/2018	Temporary Staff Costs	Recycling	6,190.66	Comensura Ltd
19/02/2019	Temporary Staff Costs	Recycling	8,711.94	Comensura Ltd
13/01/2019	Temporary Staff Costs	Recycling	2,004.10	Comensura Ltd
10/03/2019	Temporary Staff Costs	Recycling	5,525.79	Comensura Ltd
12/02/2019	Temporary Staff Costs	Recycling	2,112.95	Comensura Ltd
26/02/2019	Temporary Staff Costs	Recycling	4,753.21	Comensura Ltd
06/01/2019	Temporary Staff Costs	Recycling	3,148.68	Comensura Ltd
24/03/2019	Temporary Staff Costs	Recycling	4,679.21	Comensura Ltd
19/03/2019	Temporary Staff Costs	Refuse Collection	5,898.21	Comensura Ltd
06/01/2019	Temporary Staff Costs	Refuse Collection	5,448.90	Comensura Ltd
25/12/2018	Temporary Staff Costs	Refuse Collection	2,313.65	Comensura Ltd
13/01/2019	Temporary Staff Costs	Refuse Collection	5,832.40	Comensura Ltd
30/12/2018	Temporary Staff Costs	Refuse Collection	4,897.10	Comensura Ltd
10/03/2019	Temporary Staff Costs	Refuse Collection	2,898.62	Comensura Ltd
12/02/2019	Temporary Staff Costs	Refuse Collection	1,128.09	Comensura Ltd
03/02/2019	Temporary Staff Costs	Refuse Collection	3,410.08	Comensura Ltd
26/02/2019	Temporary Staff Costs	Refuse Collection	2,587.10	Comensura Ltd
27/01/2019	Temporary Staff Costs	Refuse Collection	3,945.65	Comensura Ltd
24/03/2019	Temporary Staff Costs	Refuse Collection	3,729.88	Comensura Ltd
19/02/2019	Temporary Staff Costs	Refuse Collection	2,550.97	Comensura Ltd
20/01/2019	Temporary Staff Costs	Refuse Collection	2,753.28	Comensura Ltd
03/03/2019	Temporary Staff Costs	Refuse Collection	1,651.47	Comensura Ltd
25/12/2018	Temporary Staff Costs	Street Cleaning	888.00	Comensura Ltd
19/02/2019	Temporary Staff Costs	Street Cleaning	799.20	Comensura Ltd
19/03/2019	Temporary Staff Costs	Street Cleaning	886.50	Comensura Ltd
13/01/2019	Temporary Staff Costs	Street Cleaning	632.43	Comensura Ltd
03/02/2019	Temporary Staff Costs	Street Cleaning	532.80	Comensura Ltd
26/02/2019	Other Fees & Charges	Enforcement Section	723.90	Cornerstone Barristers
13/02/2019	Legal Costs	Community and Civil Enforcement	663.00	Cornerstone Barristers
27/06/2019	Legal Costs	Licensing	720.40	Cornerstone Barristers
14/01/2019	Consultants	Legal Services	4,000.00	Cornerstone Barristers
26/03/2019	Consultants	Legal Services	3,375.00	Cornerstone Barristers
18/01/2019	Consultants	Planning Delivery	2,250.00	CP Viability Ltd
13/12/2018	Provision of Wheelie Bins	Recycling	8,816.00	Craemer UK Limited
14/12/2018	Provision of Wheelie Bins	Recycling	11,856.00	Craemer UK Limited

31/12/2018	Professional Support	Town Centre Regeneration	5,000.00	Cushman & Wakefield
21/03/2019	Contract Payments	Arts Development	3,800.00	D S K Engineering Services
11/12/2018	Grounds Maintenance	Open Spaces	1,200.00	D S K Engineering Services
15/02/2019	Grounds Maintenance	Open Spaces	3,750.00	D S K Engineering Services
15/02/2019	Grounds Maintenance	Open Spaces	2,538.00	D S K Engineering Services
21/03/2019	Grounds Maintenance	Open Spaces	6,175.00	D S K Engineering Services
15/02/2019	Grounds Maintenance	Open Spaces	1,522.00	D S K Engineering Services
09/03/2019	Grounds Maintenance	Open Spaces	600.00	D S K Engineering Services
11/12/2018	Grounds Maintenance	Open Spaces	1,290.00	D S K Engineering Services
15/02/2019	Grounds Maintenance	Open Spaces	2,004.00	D S K Engineering Services
15/03/2019	Grounds Maintenance	Open Spaces	5,470.00	D S K Engineering Services
28/03/2019	Grounds Maintenance	Open Spaces	7,804.00	D S K Engineering Services
16/01/2019	Play Equipment	Open Spaces	4,965.00	D S K Engineering Services
15/02/2019	Play Equipment	Open Spaces	792.00	D S K Engineering Services
16/01/2019	Play Equipment	Open Spaces	2,920.00	D S K Engineering Services
15/02/2019	Play Equipment	Open Spaces	818.00	D S K Engineering Services
15/03/2019	Play Equipment	Open Spaces	2,028.00	D S K Engineering Services
15/02/2019	Play Equipment	Open Spaces	3,150.00	D S K Engineering Services
28/01/2019	Fees and Charges	Meadowside Leisure Centre	500.00	DEMU Showcase
28/02/2019	Criminal Records Searches	Licensing	968.00	Disclosure & Barring Services
31/01/2019	Criminal Records Searches	Licensing	1,100.00	Disclosure & Barring Services
31/12/2018	Criminal Records Searches	Licensing	616.00	Disclosure & Barring Services
25/02/2019	Repairs & Maintenance to Buildings	Facilities Management	788.00	Door Maintenance Specialists (S-o-T) Ltd.
11/02/2019	Software Licenses & Contracts	Planning Policy	600.00	Dotted Eyes Ltd
02/01/2019	Electricity	Car Parks - General	955.61	e.on
19/12/2018	Electricity	Millers Lane Depot (ex Trentforce prems)	1,435.48	e.on
11/02/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	1,702.38	e.on
27/03/2019	Electricity	Millers Lane Depot (ex Trentforce prems)	1,360.29	e.on
02/01/2019	Electricity	Closed Circuit Cameras	536.30	e.on
02/01/2019	Car Parks Maintenance	Open Spaces	10,719.34	e.on
27/02/2019	Electricity	Open Spaces	941.37	e.on
15/02/2019	Rents	Closed Circuit Cameras	1,036.71	Eddisons Commercial Property Management Ltd
04/02/2019	Electricity	Brewhouse Arts Centre	1,532.92	Edf Energy Customers Ltd
04/03/2019	Electricity	Brewhouse Arts Centre	4,917.31	Edf Energy Customers Ltd
04/03/2019	Electricity	Brewhouse Arts Centre	1,592.83	Edf Energy Customers Ltd
29/01/2019	Electricity	Brewhouse Arts Centre	1,606.29	Edf Energy Customers Ltd
02/01/2019	Electricity	Brewhouse Arts Centre	1,578.25	Edf Energy Customers Ltd
22/03/2019	Printing and Stationery	Council Elections	26,797.62	Electoral Reform Services
15/03/2019	Printing and Stationery	Electoral Services	3,549.52	Electoral Reform Services
21/03/2019	Wasps Expenditure	Councillors Community Fund	513.00	Ellastone & District Bowls Club
05/02/2019	Subscriptions	Chief Executive	1,346.00	EMAP Publishing Ltd
01/08/2018	Security of Premises	Facilities Management	1,250.00	EMS Security Services Ltd
25/02/2019	Training Expenses	Corporate Training	1,000.00	Equality and Inclusion Partnership

31/12/2018	Maintenance Contracts	Council Tax Collection	2,422.50	Equifax Ltd
16/02/2019	Subscriptions	Housing Benefits Admin	740.00	Euro RSCG Riley
20/12/2018	Vehicle Maintenance Costs	Twinning and Civic Ceremonials	742.59	Filmers Garage Limited
02/03/2019	Refreshments	Burton Retail Market	837.83	First Choice Wholesale Foods Ltd
31/12/2018	Grounds Maintenance	Shobnall Leisure Complex	819.16	Floodlighting and Electrical Services Ltd
31/12/2018	Grounds Maintenance	Leisure Centres	2,200.00	Floodlighting and Electrical Services Ltd
10/10/2018	Subscriptions	Millers Lane Depot (ex Trentforce prems)	1,032.00	Freight Transport Association
20/02/2019	Software Licenses & Contracts	Human Resources	10,488.14	Frontier Software Plc
20/02/2019	Software Licenses & Contracts	Payroll & Payments	10,488.14	Frontier Software Plc
31/01/2019	Direct Purchases	DSO Stores Account	685.29	Fuel Card Services Ltd
20/02/2019	Grounds Maintenance	Land Drainage	1,021.00	Glasdon UK Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,130.46	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,130.46	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,228.66	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,130.46	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,130.46	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,171.01	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Recycling	1,130.46	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Recycling	4,082.21	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	906.82	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	906.82	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	2,595.80	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	906.82	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	3,274.62	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Refuse Collection	3,426.16	Go Plant Limited



02/01/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	2,324.76	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Street Cleaning	632.89	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Street Cleaning	1,785.32	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Street Cleaning	713.46	Go Plant Limited
02/03/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
01/02/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Trade Waste Recycling	3,274.62	Go Plant Limited
02/01/2019	Vehicle Maintenance Costs	Trade Waste Recycling	906.82	Go Plant Limited
05/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
05/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
19/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
22/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	828.75	Grail Court Hotel
08/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
19/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
05/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	679.20	Grail Court Hotel
05/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
05/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
08/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
28/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	637.50	Grail Court Hotel
08/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
28/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
30/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	765.00	Grail Court Hotel
22/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	701.25	Grail Court Hotel
19/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel
28/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	950.88	Grail Court Hotel
22/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,009.12	Grail Court Hotel
19/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	892.50	Grail Court Hotel



06/03/2019	External Audit Fees	External Audit	9,404.00	Grant Thornton UK LLP
17/12/2018	Vehicle Maintenance Costs	Recycling	920.81	Gullivers Municipal Hire Services
27/03/2019	Vehicle Maintenance Costs	Refuse Collection	40,265.25	Gullivers Municipal Hire Services
22/11/2018	Vehicle Maintenance Costs	Street Cleaning	1,384.61	Gullivers Municipal Hire Services
09/01/2019	Vehicle Maintenance Costs	Street Cleaning	831.93	Gullivers Municipal Hire Services
09/01/2019	Vehicle Maintenance Costs	Street Cleaning	715.23	Gullivers Municipal Hire Services
09/01/2019	Vehicle Maintenance Costs	Street Cleaning	845.83	Gullivers Municipal Hire Services
08/01/2019	Repairs & Maintenance to Buildings	Housing Options	520.00	Harvey & Clark Ltd
01/02/2019	Other Equipment	Meadowside Leisure Centre	688.70	Harvey & Clark Ltd
19/12/2018	Recruitment Costs	Planning Delivery	1,575.00	Havas People Ltd
01/02/2019	Subscriptions	Housing Benefits Admin	765.00	Hbinfo Ltd
28/03/2019	Exhibitions/Events	Open Spaces	500.00	Heart of England in Bloom
04/02/2019	General Grants	Sports Development Project	1,159.33	Hilton @ St Georges Park
19/02/2019	Clerk to the Justices	Debtors	627.60	HM Courts & Tribunals Service
01/02/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/07/2016	Medical Examinations	Human Resources	623.03	Hobson Health
01/03/2019	Medical Examinations	Human Resources	563.33	Hobson Health
01/01/2019	Medical Examinations	Human Resources	563.33	Hobson Health
23/01/2019	Professional Theatre Fees	Brewhouse Arts Centre	576.30	Honalee Media
31/03/2019	Contracted Grounds Maintenance	Cemeteries	990.06	Idverde Limited
17/01/2019	Contracted Grounds Maintenance	Cemeteries	2,384.96	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Cemeteries	1,254.74	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Cemeteries	518.65	Idverde Limited
31/12/2018	Contracted Grounds Maintenance	Cemeteries	750.00	Idverde Limited
25/03/2019	Contracted Grounds Maintenance	Cemeteries	880.08	Idverde Limited
28/02/2019	Contracted Grounds Maintenance	Cemeteries	520.22	Idverde Limited
31/12/2018	Contracted Grounds Maintenance	Cemeteries	520.22	Idverde Limited
31/12/2018	Contracted Grounds Maintenance	Cemeteries	1,126.27	Idverde Limited
31/12/2018	Grounds Maintenance	Land Drainage	3,893.67	Idverde Limited
31/12/2018	Grounds Maintenance	Land Drainage	2,049.30	Idverde Limited
31/01/2019	Grounds Maintenance	Land Drainage	2,049.30	Idverde Limited
31/03/2019	Grounds Maintenance	Land Drainage	2,960.58	Idverde Limited
28/02/2019	Grounds Maintenance	Land Drainage	1,912.68	Idverde Limited
31/03/2019	Grounds Maintenance	Land Drainage	2,732.40	Idverde Limited
31/12/2018	Grounds Maintenance	Shobnall Leisure Complex	1,599.40	Idverde Limited
31/12/2018	Grounds Maintenance	Open Spaces	13,017.60	Idverde Limited
31/01/2019	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/12/2018	Car Parks Maintenance	Open Spaces	610.35	Idverde Limited
31/12/2018	Car Parks Maintenance	Open Spaces	1,858.50	Idverde Limited
31/03/2019	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
28/02/2019	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
31/01/2019	Car Parks Maintenance	Open Spaces	8,549.00	Idverde Limited
14/02/2019	Car Parks Maintenance	Open Spaces	542.00	Idverde Limited

31/12/2018	Car Parks Maintenance	Open Spaces	2,298.11	Idverde Limited
28/02/2019	Terms Maintenance	Open Spaces	1,662.40	Idverde Limited
31/12/2018	Terms Maintenance	Open Spaces	1,662.40	Idverde Limited
31/03/2019	Terms Maintenance	Open Spaces	1,662.40	Idverde Limited
31/12/2018	Terms Maintenance	Open Spaces	1,662.40	Idverde Limited
31/01/2019	Terms Maintenance	Open Spaces	542.00	Idverde Limited
31/01/2019	Terms Maintenance	Open Spaces	1,662.40	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Open Spaces	21,516.56	Idverde Limited
31/03/2019	Contracted Grounds Maintenance	Open Spaces	17,777.33	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Open Spaces	2,136.48	Idverde Limited
22/01/2019	Contracted Grounds Maintenance	Open Spaces	7,763.58	Idverde Limited
31/12/2018	Contracted Grounds Maintenance	Open Spaces	2,880.99	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Open Spaces	16,020.69	Idverde Limited
28/02/2019	Contracted Grounds Maintenance	Open Spaces	18,045.14	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Open Spaces	4,207.19	Idverde Limited
31/01/2019	Contracted Grounds Maintenance	Open Spaces	684.41	Idverde Limited
31/12/2018	Contracted Grounds Maintenance	Open Spaces	17,570.24	Idverde Limited
01/02/2019	Software Licenses & Contracts	Legal Services	1,964.76	Iken Business Ltd
15/02/2019	Car Park Income	High Street Non Retained	3,038.01	Iliffe News & Media
14/02/2019	Members Expenses - Information Commissioner	Members Allowances & Expenses	1,080.00	Information Commissioner
14/03/2019	ICT Departmental Purchases	ICT	1,181.75	Insight Direct Uk
15/03/2019	ICT Departmental Purchases	ICT	3,375.16	Insight Direct Uk
01/03/2019	Rents	Open Spaces	2,500.00	J T Leavesley Limited
30/11/2018	Cash Collection Security Services	Community and Civil Enforcement	3,716.40	Jade Security Services Ltd
31/01/2019	Cash Collection Security Services	Community and Civil Enforcement	4,024.20	Jade Security Services Ltd
31/12/2018	Cash Collection Security Services	Community and Civil Enforcement	3,636.60	Jade Security Services Ltd
28/02/2019	Cash Collection Security Services	Community and Civil Enforcement	3,579.60	Jade Security Services Ltd
20/02/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,149.25	James Coles & Sons (Nurseries)
22/01/2019	Systems Development	Planning Delivery	6,999.00	John E Wright & Co Ltd
02/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,860.00	Johnsons Accomadation
28/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,500.00	Johnsons Accomadation
31/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,480.00	Johnsons Accomadation
15/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	775.00	Johnsons Accomadation
19/02/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	3,135.00	Johnsons Accomadation
01/03/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,680.00	Johnsons Accomadation
12/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,860.00	Johnsons Accomadation
16/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	2,945.00	Johnsons Accomadation
10/01/2019	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,000.00	Johnsons Accomadation
20/12/2018	Accommodation Costs - B & B/Hotels	Housing Options - Accommodation	1,500.00	Johnsons Accomadation
08/02/2019	Grounds Maintenance	Open Spaces	700.00	Keep Britain Tidy
13/02/2019	Legal Costs	Planning Delivery	600.00	Kings Chambers
13/12/2018	Legal Costs	Planning Delivery	700.00	Kings Chambers
14/02/2019	Rents	Coopers Square Car Park - Surface	3,000.00	Knight Frank LLP

08/03/2019	Play Equipment	Open Spaces	621.60	Kompan Ltd
14/02/2019	Subscriptions	Financial Management Unit	5,530.00	L G Futures
14/01/2019	Consultants	Planning Delivery	4,212.25	Land Use Consultants Ltd
31/01/2019	Repairs & Maintenance to Buildings	Facilities Management	1,547.00	Lantei Electrical Compliance Ltd
04/03/2019	Wasps Expenditure	Councillors Community Fund	500.00	Leigh Village Hall Management Committee
01/02/2019	Advertising	Cultural Services Marketing	510.00	Leisure-Net-Solutions Ltd
05/02/2019	Software Licenses & Contracts	Environmental Health	700.00	Lichfield District Council
18/01/2019	Car Parks Maintenance	Open Spaces	2,800.00	Lichfield Tarmacadam Ltd
18/01/2019	Car Parks Maintenance	Open Spaces	14,000.00	Lichfield Tarmacadam Ltd
26/02/2019	Terms Maintenance	Open Spaces	8,740.00	Lichfield Tarmacadam Ltd
30/01/2019	Terms Maintenance	Open Spaces	1,575.00	Lichfield Tarmacadam Ltd
26/02/2019	Repairs & Maintenance to Buildings	Facilities Management	600.00	Lift Source (UK) Ltd
16/08/2018	Public Participation & Consultation	Arts Grant Aid Scheme	6,000.00	Live & Local Ltd
25/03/2019	Consultants	Environmental Health	3,500.00	LJC Associates
28/11/2018	Consultants	Environmental Health	525.00	LJC Associates
18/12/2018	Consultants	Environmental Health	1,050.00	LJC Associates
20/01/2019	Consultants	Environmental Health	1,925.00	LJC Associates
22/11/2018	Software Licenses & Contracts	Customer Services Centres	7,894.00	Lonsto (International) Limited
31/01/2019	Electricity	Meadowside Leisure Centre	2,894.78	Low Carbon Solutions Ltd
31/12/2018	Electricity	Meadowside Leisure Centre	2,704.68	Low Carbon Solutions Ltd
31/01/2019	Repairs & Maintenance to Buildings	Facilities Management	1,200.00	Low Energy Consultancy Ltd
28/01/2019	Other Equipment	Uttoxeter Leisure Centre	1,310.00	M W Cripwell Ltd
07/03/2019	Training Expenses	Corporate Training	1,490.00	Mallard Consultancy Ltd
30/11/2018	Repairs & Maintenance to Buildings	Uttoxeter Leisure Centre	1,260.00	Marlowe Fire & Security
29/01/2019	Other Equipment	Uttoxeter Leisure Centre	709.53	Marlowe Fire & Security
08/01/2019	Repairs & Maintenance to Buildings	Leisure Centres	971.47	Marlowe Fire & Security
29/11/2018	Catering Supplies	Brewhouse Cafe/Bar	555.28	Marston's Plc
24/01/2019	Catering Supplies	Brewhouse Cafe/Bar	547.14	Marston's Plc
10/01/2019	Catering Supplies	Brewhouse Cafe/Bar	996.09	Marston's Plc
13/12/2018	Catering Supplies	Brewhouse Cafe/Bar	691.66	Marston's Plc
06/12/2018	Catering Supplies	Brewhouse Cafe/Bar	677.54	Marston's Plc
05/02/2019	Consultants	Cultural Services Delivery Review	3,993.75	Max Associates
27/03/2019	Other Equipment	Meadowside Leisure Centre	2,780.92	MCL Energy Ltd
27/03/2019	Repairs & Maintenance to Buildings	Leisure Centres	11,152.15	MCL Energy Ltd
23/01/2019	Other Expenses	Brewhouse Community Ticket Sales	6,624.00	Mellow Dramatics
04/03/2019	Repairs and Maintenance of Car Park Ticket Machines	Car Parks - General	1,608.00	Metric Group Limited
28/02/2019	Repairs & Maintenance to Buildings	Facilities Management	1,685.00	Midland Fire & Security Services Ltd
28/02/2019	Repairs & Maintenance to Buildings	Facilities Management	2,100.00	Midland Fire & Security Services Ltd
07/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	4,000.00	Mimbre
08/03/2019	Taxi Panels	Licensing	1,600.00	Mogo Uk
04/01/2019	Printing and Stationery	Licensing	2,583.80	Mogo Uk
29/01/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	955.85	Moles Seeds (uk) Ltd
02/03/2019	Other Equipment	Burton Retail Market	825.00	Mr Christmas Tree Ltd

27/02/2019	Advertising	Cultural Services Marketing	500.00	Mumsnet Ltd
31/01/2019	Direct Purchases	Street Cleaning	592.00	N A Brown Ltd
04/03/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,013.00	Noah's Ark Environmental Services Ltd
12/02/2019	Kenneling & Other Expenses	Pest Control & Animal Welfare	1,361.00	Noah's Ark Environmental Services Ltd
31/12/2018	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	1,079.98	Nobisco Limited
30/11/2018	Direct Purchases	Millers Lane Depot (ex Trentforce prems)	575.21	Nobisco Limited
12/02/2019	Cleaning Contracts	Burton Town Hall Civic Building	590.00	Norclean Services Ltd
18/01/2019	Software Licenses & Contracts	Planning Delivery	22,989.87	Northgate Public Services (UK) Ltd
28/02/2019	Temporary Staff Costs	Housing Benefits Admin	3,120.00	Northgate Public Services (UK) Ltd
20/12/2018	Temporary Staff Costs	Housing Benefits Admin	2,560.00	Northgate Public Services (UK) Ltd
31/01/2019	Temporary Staff Costs	Housing Benefits Admin	3,200.00	Northgate Public Services (UK) Ltd
18/12/2018	Repairs & Maintenance to Buildings	Leisure Centres	8,712.50	Novus Property Solutions Ltd
27/02/2019	Repairs & Maintenance to Buildings	Facilities Management	14,041.04	Novus Property Solutions Ltd
11/02/2019	Direct Purchases	DSO Stores Account	12,044.02	NWF Fuels Ltd
11/02/2019	Direct Purchases	DSO Stores Account	18,134.06	NWF Fuels Ltd
12/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	756.09	Off The Kerb Productions
01/01/2019	Maintenance Contracts	Brewhouse Arts Centre	596.44	Otis Ltd
06/02/2019	Repairs & Maintenance to Buildings	Leisure Centres	2,541.92	Otis Ltd
16/02/2019	Subscriptions	Housing Benefits Admin	740.00	Ovaltech Ltd
05/02/2018	Disabled Facility Grant Payments	Housing Standards	4,600.00	P A Russell Building Contractor
22/01/2019	Disabled Facility Grant Payments	Housing Standards	3,412.60	P A Russell Building Contractor
22/01/2019	Disabled Facility Grant Payments	Housing Standards	14,456.69	P A Russell Building Contractor
19/03/2019	Disabled Facility Grant Payments	Housing Standards	8,403.86	P A Russell Building Contractor
19/03/2019	Disabled Facility Grant Payments	Housing Standards	9,241.00	P A Russell Building Contractor
05/02/2018	Disabled Facility Grant Payments	Housing Standards	17,120.37	P A Russell Building Contractor
14/02/2019	Wasps Expenditure	Councillors Community Fund	1,233.27	Pakistani Community Centre
14/02/2019	Wasps Expenditure	Councillors Community Fund	500.00	Pakistani Community Centre
14/02/2019	Wasps Expenditure	Councillors Community Fund	500.00	Pakistani Community Centre
06/03/2019	Disabled Facility Grant Payments	Housing Standards	5,413.00	Paul Yates Joinery & Building Services Ltd
18/12/2018	Other Expenses	Brewhouse Community Ticket Sales	2,158.00	Performing Stars Academy Limited
25/03/2019	Departmental Postages	Housing Benefits Admin	1,197.36	PHD Mail Ltd
25/03/2019	Departmental Postages	Business Rate Collection	1,022.63	PHD Mail Ltd
22/03/2019	Printing and Stationery	Council Tax Collection	791.09	PHD Mail Ltd
31/01/2019	Printing and Stationery	Council Tax Collection	572.86	PHD Mail Ltd
25/03/2019	Printing and Stationery	Council Tax Collection	2,463.63	PHD Mail Ltd
28/02/2019	Printing and Stationery	Council Tax Collection	526.04	PHD Mail Ltd
15/03/2019	Departmental Postages	Council Tax Collection	986.52	PHD Mail Ltd
28/02/2019	Departmental Postages	Council Tax Collection	665.03	PHD Mail Ltd
31/12/2018	Departmental Postages	Council Tax Collection	509.06	PHD Mail Ltd
04/03/2019	Departmental Postages	Council Tax Collection	754.98	PHD Mail Ltd
31/01/2019	Departmental Postages	Council Tax Collection	647.17	PHD Mail Ltd
25/03/2019	Departmental Postages	Council Tax Collection	12,994.31	PHD Mail Ltd
08/02/2019	Departmental Postages	Council Tax Collection	511.06	PHD Mail Ltd

11/01/2019	Departmental Postages	Council Tax Collection	812.54	PHD Mail Ltd
21/02/2019	Maintenance Contracts	Public Conveniences	2,225.24	PHS Group Plc
22/12/2018	Franking Machine Postages	Central Reprographics	5,000.00	Pitney Bowes Finance Limited
28/02/2019	Training Expenses	Open Spaces	540.00	Playsafety Ltd
07/01/2019	Miscellaneous Licenses	Burton Town Hall Civic Building	1,396.92	PPL PRS LTD
28/02/2019	Wasps Expenditure	Councillors Community Fund	990.04	Princess St Training Education & Resource Centre
17/01/2019	Disabled Facility Grant Payments	Housing Standards	2,421.84	Prism UK Medical Ltd
22/02/2019	Franking Machine Postages	Central Reprographics	5,157.09	Purchase Power
30/01/2019	Maintenance Agreements	Closed Circuit Cameras	870.00	Quadrant Security Group
12/12/2018	Books and Publications	Business Rate Collection	860.00	Rating & Valuation Reporter
30/12/2018	Advertising	Planning Delivery	1,023.40	Reach Publishing Services Ltd
13/01/2019	Advertising	Planning Delivery	623.40	Reach Publishing Services Ltd
16/12/2018	Advertising	Planning Delivery	626.63	Reach Publishing Services Ltd
27/01/2019	Advertising	Planning Delivery	569.19	Reach Publishing Services Ltd
10/03/2019	Advertising	Licensing	1,409.28	Reach Publishing Services Ltd
10/03/2019	Advertising	Council Tax Collection	1,056.96	Reach Publishing Services Ltd
11/01/2019	General Grants	Grants for Sport	625.00	Red Door Studios
04/03/2019	Scanning	Planning Delivery	728.97	Resolution Data Management Ltd
31/01/2019	Scanning	Planning Delivery	4,143.23	Resolution Data Management Ltd
28/02/2019	Scanning	Planning Delivery	1,762.88	Resolution Data Management Ltd
19/12/2018	Wasps Expenditure	Councillors Community Fund	896.74	Rolleston Parish Council
28/01/2019	Advertising	Cultural Services Marketing	760.00	Rowtype Printers Ltd
13/03/2019	Departmental Postages	Environmental Health	542.13	Royal Mail Group Ltd
19/03/2019	Disabled Facility Grant Payments	Housing Standards	844.40	SA Fuller Advocacy Ltd
12/02/2019	Printing and Stationery	Building Consultancy Non-Chargeable Activities	1,131.00	Sabell Office Filing Systems Ltd
05/02/2019	Repairs & Maintenance to Buildings	Facilities Management	944.60	Saddlers Fire Protection
26/02/2019	Consultants	Asset Management	500.00	Salloway Property Consultants
06/12/2018	Consultants	Asset Management	1,500.00	Salloway Property Consultants
05/12/2018	Consultants	Asset Management	990.00	Salloway Property Consultants
01/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,549.50	Scorpion Event Solutions Ltd.
17/01/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,550.00	Scorpion Event Solutions Ltd.
17/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,350.00	Scorpion Event Solutions Ltd.
07/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,550.00	Scorpion Event Solutions Ltd.
07/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,350.00	Scorpion Event Solutions Ltd.
17/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,549.50	Scorpion Event Solutions Ltd.
17/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,946.00	Scorpion Event Solutions Ltd.
07/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	1,946.00	Scorpion Event Solutions Ltd.
17/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,664.00	Scorpion Event Solutions Ltd.
01/12/2018	Professional Theatre Fees	Brewhouse Arts Centre	2,206.00	Scorpion Event Solutions Ltd.
28/01/2019	Legal Costs	Planning Delivery	1,500.00	Shakespeare Martineau LLP
15/02/2019	Printing and Stationery	Council Elections	1,249.57	Shaw & Sons Limited
07/01/2019	Catering Supplies	Shobnall Leisure Complex	6,388.18	Siemens Financial Services Ltd
08/01/2019	Catering Supplies	Uttoxeter Leisure Centre	1,651.73	Siemens Financial Services Ltd

14/01/2019	Miscellaneous Licenses	Meadowside Leisure Centre	606.00	Siemens Plc
17/02/2019	Repairs & Maintenance to Buildings	Millers Lane Depot (ex Trentforce prems)	1,132.66	Socket2m Peter Banton
16/12/2018	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	590.00	Socket2m Peter Banton
19/03/2019	Maintenance Contracts	Brewhouse Arts Centre	538.00	Solutions on Stage
27/02/2019	Temporary Staff Costs	Planning Delivery	6,947.03	South Derbyshire District Council
21/12/2018	Water Services	Meadowside Leisure Centre	889.62	South Staffordshire Water Business
12/12/2018	Water Services	Meadowside Leisure Centre	1,701.64	South Staffordshire Water Business
02/02/2019	Water Services	Shobnall Leisure Complex	780.05	South Staffordshire Water Business
06/03/2019	Water Services	Uttoxeter Leisure Centre	1,290.90	South Staffordshire Water Business
01/03/2019	Water Services	Open Spaces	502.07	South Staffordshire Water Business
12/02/2019	Water Services	Burton Retail Market	934.71	South Staffs Water
12/02/2019	Water Services	Burton Retail Market	1,153.01	South Staffs Water
12/02/2019	Water Services	Burton Retail Market	1,024.38	South Staffs Water
15/01/2019	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
14/02/2019	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
15/01/2019	Third Party Payments	Internal Audit	5,434.33	South Warwickshire NHS Foundation Trust
26/03/2019	Third Party Payments	Leisure Management	153,310.00	Sports & Leisure Mangement Ltd
26/03/2019	Third Party Payments	Leisure Management	153,311.00	Sports & Leisure Mangement Ltd
06/03/2019	Wasps Expenditure	Councillors Community Fund	1,895.00	St Saviours Church
15/02/2019	Commutted Sums Received (EXCLUDED FROM BUDGETED OUTTURN)	Planning Delivery	3,104.00	Staffordshire County Council
04/03/2019	Search and Investigation Fees	Land Charges	1,603.75	Staffordshire County Council
04/03/2019	Search and Investigation Fees	Land Charges	4,955.75	Staffordshire County Council
04/03/2019	Search and Investigation Fees	Land Charges	4,027.50	Staffordshire County Council
30/01/2019	Actuarial Strain Contributions	Pension Payments	1,056.99	Staffordshire County Council
17/12/2018	Actuarial Strain Contributions	Pension Payments	3,506.44	Staffordshire County Council
28/03/2019	Superannuation Payments	Pension Payments	15,323.38	Staffordshire County Council
08/01/2019	Professional Support	Town Centre Regeneration	25,668.63	Staffordshire County Council
15/01/2019	Third Party Payments	Trade Waste Recycling	9,792.05	Staffordshire County Council
26/03/2019	Legal Costs	Legal Services	690.50	Staffordshire County Council
26/03/2019	Legal Costs	Legal Services	1,219.50	Staffordshire County Council
26/03/2019	Legal Costs	Legal Services	704.50	Staffordshire County Council
26/03/2019	Legal Costs	Legal Services	580.50	Staffordshire County Council
26/03/2019	Legal Costs	Legal Services	1,005.00	Staffordshire County Council
27/03/2019	Legal Costs	Legal Services	772.00	Staffordshire County Council
25/02/2019	IT Links to Remote Sites	ICT	4,559.64	Staffordshire County Council
19/03/2019	IT Links to Remote Sites	ICT	1,395.44	Staffordshire County Council
12/03/2019	Actuarial Strain Contributions	Pension Payments	1,797.17	Staffordshire County Pension Fund
01/03/2019	Pest Control Contracts	Pest Control & Animal Welfare	1,800.00	Staffordshire Moorlands D C
18/02/2019	General Grants	Open Spaces	4,000.00	Staffordshire Wildlife Trust
16/01/2019	Other Equipment	Uttoxeter Leisure Centre	541.84	Staffs Fitness Ltd
26/02/2019	Wasps Expenditure	Councillors Community Fund	1,287.78	Stretton Parish Council
26/02/2019	Clothing, Uniforms and Laundry	Customer Services Centres	609.76	Tag Sports & Promotional Clothing
15/02/2019	Consultants	Planning Delivery	1,318.19	Tamworth Borough Council

19/11/2018	Consultants	Planning Delivery	905.59	Tamworth Borough Council
18/01/2019	Consultants	Planning Delivery	735.30	Tamworth Borough Council
18/12/2018	Consultants	Planning Delivery	1,454.56	Tamworth Borough Council
18/03/2019	Consultants	Planning Delivery	1,200.69	Tamworth Borough Council
27/02/2019	Repairs & Maintenance to Buildings	Brewhouse Arts Centre	1,580.00	TAS Engineering Ltd
19/02/2019	Project Grant Payments	Social Regeneration	4,534.00	Tatenhill Memorial & Thanksgiving Hall
23/01/2019	Vehicle Maintenance Costs	Recycling	760.00	Tennants Distribution Ltd
04/10/2018	Software Licenses & Contracts	Legal Services	775.95	The Copyright Licensing Agency
13/03/2019	Rents	Coopers Square Car Park - Surface	4,673.09	The Hollins Murray Group Limited
15/03/2019	Contributions to Other Bodies	Tourism Development	9,000.00	The National Forest Company
19/12/2018	Temporary Staff Costs	Planning Delivery	1,543.07	The Oyster Partnership Ltd
13/02/2019	Temporary Staff Costs	Planning Delivery	1,234.21	The Oyster Partnership Ltd
23/01/2019	Temporary Staff Costs	Planning Delivery	1,591.89	The Oyster Partnership Ltd
13/02/2019	Temporary Staff Costs	Planning Delivery	1,567.48	The Oyster Partnership Ltd
22/02/2019	Temporary Staff Costs	Planning Delivery	1,490.47	The Oyster Partnership Ltd
30/01/2019	Temporary Staff Costs	Planning Delivery	1,591.89	The Oyster Partnership Ltd
23/01/2019	Temporary Staff Costs	Planning Delivery	1,307.85	The Oyster Partnership Ltd
06/02/2019	Temporary Staff Costs	Planning Delivery	1,546.44	The Oyster Partnership Ltd
24/12/2018	Temporary Staff Costs	Planning Delivery	1,535.92	The Oyster Partnership Ltd
20/02/2019	Temporary Staff Costs	Planning Delivery	1,307.85	The Oyster Partnership Ltd
13/03/2019	Temporary Staff Costs	Planning Delivery	1,553.59	The Oyster Partnership Ltd
22/02/2019	Temporary Staff Costs	Planning Delivery	1,546.44	The Oyster Partnership Ltd
09/01/2019	Temporary Staff Costs	Planning Delivery	841.60	The Oyster Partnership Ltd
06/03/2019	Temporary Staff Costs	Planning Delivery	1,444.61	The Oyster Partnership Ltd
27/03/2019	Temporary Staff Costs	Planning Delivery	3,050.80	The Oyster Partnership Ltd
24/12/2018	Temporary Staff Costs	Planning Delivery	1,248.51	The Oyster Partnership Ltd
19/12/2018	Temporary Staff Costs	Planning Delivery	1,644.49	The Oyster Partnership Ltd
16/01/2019	Temporary Staff Costs	Planning Delivery	1,564.11	The Oyster Partnership Ltd
09/01/2019	Temporary Staff Costs	Planning Delivery	1,581.37	The Oyster Partnership Ltd
16/01/2019	Temporary Staff Costs	Planning Delivery	1,528.77	The Oyster Partnership Ltd
30/01/2019	Temporary Staff Costs	Planning Delivery	1,539.29	The Oyster Partnership Ltd
06/02/2019	Temporary Staff Costs	Planning Delivery	1,230.84	The Oyster Partnership Ltd
20/02/2019	Temporary Staff Costs	Planning Delivery	1,462.28	The Oyster Partnership Ltd
12/02/2019	Play Equipment	Open Spaces	3,444.50	The Play Inspection Company Ltd
20/09/2018	Other Homeless Prevention	Housing Options	1,655.20	Theam Security Ltd
26/02/2019	Commuted Sums Received (EXCLUDED FROM BUDGETED OUTTURN)	Planning Delivery	110,465.00	Thomas Alleyne's High School
25/03/2019	Commuted Sums Received (EXCLUDED FROM BUDGETED OUTTURN)	Planning Delivery	10,939.00	Thomas Alleyne's High School
11/02/2019	Public/Civic Function Expenses	Twinning and Civic Ceremonials	1,012.06	Thomas Fattorini Ltd
04/12/2018	Maintenance Contracts	Brewhouse Arts Centre	2,488.76	Tickets.com Ltd
12/01/2019	Play Equipment	Open Spaces	2,490.00	Timberplay Ltd
23/01/2019	Search and Investigation Fees	Open Spaces	1,250.00	TLT LLP
11/01/2019	Electricity	Meadowside Leisure Centre	4,713.93	Total Gas & Power
09/02/2019	Electricity	Meadowside Leisure Centre	5,615.64	Total Gas & Power

09/02/2019	Electricity	Brewhouse Arts Centre	505.12	Total Gas & Power
11/01/2019	Electricity	Shobnall Leisure Complex	1,722.91	Total Gas & Power
09/02/2019	Electricity	Shobnall Leisure Complex	550.81	Total Gas & Power
11/01/2019	Electricity	Burton Retail Market	2,496.30	Total Gas & Power
09/02/2019	Electricity	Burton Retail Market	3,081.25	Total Gas & Power
09/03/2019	Electricity	Burton Retail Market	2,747.24	Total Gas & Power
11/01/2019	Electricity	Uttoxeter Leisure Centre	3,430.58	Total Gas & Power
09/02/2019	Electricity	Uttoxeter Leisure Centre	3,833.23	Total Gas & Power
09/02/2019	Electricity	Facilities Management	2,959.39	Total Gas & Power
09/03/2019	Electricity	Facilities Management	2,529.37	Total Gas & Power
11/01/2019	Electricity	Facilities Management	2,933.13	Total Gas & Power
13/02/2019	General Grants	Enterprise	685.00	Townsend & Renaudon
09/01/2019	Rents	Housing Options - Accommodation	2,520.00	Trent & Dove Housing
09/01/2019	Rents	Housing Options - Accommodation	1,172.21	Trent & Dove Housing
08/01/2019	Rents	Housing Options - Accommodation	1,335.00	Trent & Dove Housing
23/01/2019	General Grants	Grants for Sport	500.00	Trent Trophies
22/03/2019	Wasps Expenditure	Councillors Community Fund	2,000.00	Tutbury Civic Society
01/03/2019	Software Licenses & Contracts	Income Management	19,494.66	Unit 4 Business Software (Ireland) Ltd
06/03/2019	Wasps Expenditure	Councillors Community Fund	500.00	Uttoxeter Heath Community Centre
06/03/2019	Wasps Expenditure	Councillors Community Fund	674.00	Uttoxeter Heath Community Centre
26/02/2019	Wasps Expenditure	Councillors Community Fund	500.00	Uttoxeter Rural Parish Council
21/01/2019	Public Transport	Meadowside Leisure Centre	4,000.00	Viking Coaches
22/01/2019	Direct Purchases	Recycling	2,175.60	Vision Gelpack Limited
16/03/2019	Mobile Telephones	ICT	655.74	Vodafone Limited
16/01/2019	Mobile Telephones	ICT	656.07	Vodafone Limited
16/02/2019	Mobile Telephones	ICT	655.75	Vodafone Limited
17/12/2018	Mobile Telephones	ICT	663.84	Vodafone Limited
14/01/2019	Telephones	Switchboard and Reception	989.82	Vodafone T/A Cable & Wireless UK
11/12/2018	Telephones	Switchboard and Reception	1,089.06	Vodafone T/A Cable & Wireless UK
01/01/2019	IT Links to Remote Sites	ICT	2,434.28	Vodafone T/A Cable & Wireless UK
19/03/2019	Seeds, Plants and Shrubs	Horticultural Resource Centre	1,338.42	Volmary Ltd
23/02/2019	Water Services	Customer Services Centres	1,058.69	Water Plus Ltd
23/01/2019	Water Services	Cemeteries	1,506.82	Water Plus Ltd
11/02/2019	Water Services	High Steet Car Park	11,861.59	Water Plus Ltd
11/02/2019	Water Services	Car Parks - General	1,106.92	Water Plus Ltd
20/02/2019	Water Services	Facilities Management	1,228.24	Water Plus Ltd
18/01/2019	Direct Purchases	DSO Stores Account	1,097.80	Watson Petroleum Ltd
30/01/2019	CCTV Manning Contract	Closed Circuit Cameras	28,750.00	West Midlands Combined Authority
01/03/2019	Subscriptions	Human Resources	1,000.00	West Midlands Employers
31/01/2019	Third Party Payments	Recycling	7,942.98	Willshee's Waste & Recycling Ltd
31/12/2018	Third Party Payments	Recycling	6,233.55	Willshee's Waste & Recycling Ltd
28/02/2019	Third Party Payments	Recycling	5,980.58	Willshee's Waste & Recycling Ltd
01/03/2019	Third Party Payments	Recycling	5,980.58	Willshee's Waste & Recycling Ltd



31/10/2018	Third Party Payments	Recycling	6,460.88	Willshee's Waste & Recycling Ltd
07/02/2019	Repairs & Maintenance to Buildings	Facilities Management	5,175.00	Wilson Varnam Ltd
25/03/2019	Wasps Expenditure	Councillors Community Fund	1,500.00	Winshill Parish Council
28/01/2019	Maintenance Contracts	Brewhouse Arts Centre	590.00	Workplatform Ltd
26/02/2019	Contracted Grounds Maintenance	Cemeteries	1,784.21	Yoxall Parish Council