

INVOICES PAID 1 APRIL - 30 JUNE 2015 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
10/06/2015	0000224510	A & V SQUIRES PLANT CO LTD	5,250.00	Premises Repair Contractors	Service Delivery
15/04/2015	0000222951	A A C LEICESTER LTD	7,350.00	Hired Staff	Service Delivery
13/05/2015	0000223898	A A C LEICESTER LTD	3,100.00	Hired Staff	Service Delivery
17/06/2015	0000224982	A A C LEICESTER LTD	3,200.00	Hired Staff	Service Delivery
06/05/2015	0000223685	ABINGTON ACADEMY	285.00	Grant/Loan Payments	Service Development
15/04/2015	0000222945	AC TRAINING SERVICES	430.00	Training Expenses	Service Delivery
17/06/2015	0000224878	AC TRAINING SERVICES	425.00	Training Expenses	Service Delivery
24/06/2015	0000225024	AC TRAINING SERVICES	850.00	Training Expenses	Service Delivery
22/04/2015	0000222975	ACANTE SOLUTIONS LIMITED	617.73	Computer Hardware Maint	Service Development
27/05/2015	0000223788	ADT FIRE & SECURITY PLC	381.43	Alarms	Service Delivery
27/05/2015	0000223789	ADT FIRE & SECURITY PLC	341.57	Alarms	Service Delivery
27/05/2015	0000223983	ADT FIRE & SECURITY PLC	1,118.56	Alarms	Service Delivery
27/05/2015	0000224102	AEBI SCHMIDT UK LTD	307.46	Vehicle & Plant Repairs	Service Delivery
24/06/2015	0000225134	AEBI SCHMIDT UK LTD	303.23	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000223921	AK CONSULTANCY	1,050.00	Hired Staff	Service Development
24/06/2015	0000224441	AK CONSULTANCY	1,050.00	Hired Staff	Service Development
15/04/2015	0000223187	ANCHOR PRINT GROUP LTD	483.65	Printing & Stationery	Service Delivery
24/06/2015	0000225215	ANDREW GRANGER & CO	484.84	L & Agent Fees	Service Delivery
17/06/2015	0000224922	AST CONNECTIONS LTD	795.00	Civil Contingencies Act	Service Development
10/06/2015	0000224502	AVONBANK ENGINEERING SERVS LTD	1,040.00	Equipment Tools & Materials	Service Delivery
15/04/2015	0000222952	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
15/04/2015	0000223186	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
15/04/2015	0000223200	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
13/05/2015	0000223773	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/05/2015	0000223945	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/05/2015	0000223995	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/05/2015	0000223996	BADENOCH & CLARK LTD	500.00	Hired Staff	Service Development
27/05/2015	0000223999	BADENOCH & CLARK LTD	3,000.00	Recruitment Expenses	Service Development
27/05/2015	0000224136	BADENOCH & CLARK LTD	556.33	Hired Staff	Service Development
17/06/2015	0000224482	BADENOCH & CLARK LTD	759.22	Hired Staff	Service Development
24/06/2015	0000224990	BADENOCH & CLARK LTD	778.86	Hired Staff	Service Development
24/06/2015	0000225165	BADENOCH & CLARK LTD	968.66	Hired Staff	Service Development
22/04/2015	0000223202	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
27/05/2015	0000223886	BAKERS WASTE SERVICES LTD	258.87	Tipping Charge	Service Delivery
27/05/2015	0000223887	BAKERS WASTE SERVICES LTD	-36.26	Tipping Charge	Service Delivery
10/06/2015	0000224487	BAKERS WASTE SERVICES LTD	258.87	Tipping Charge	Service Delivery
24/06/2015	0000225237	BAKERS WASTE SERVICES LTD	258.87	Tipping Charge	Service Delivery
22/04/2015	0000223031	BATHROOMS BY REGENCY	5,700.00	Disabled Facility Grants	Service Delivery
13/05/2015	0000223864	BATHROOMS BY REGENCY	1,050.00	Disabled Facility Grants	Service Delivery

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27/05/2015	0000224081	BEAVER BUS	434.00	M.O.T.Fees	Service Delivery
22/04/2015	0000219140	BEEJAY SUPPLIES LTD	250.71	New Equipment	Service Delivery
15/04/2015	0000223050	BIG SOUND MARKETING LTD	1,350.00	Letterbox	Service Development
22/04/2015	0000223051	BIG SOUND MARKETING LTD	1,350.00	Letterbox	Service Development
15/04/2015	0000223052	BIG SOUND MARKETING LTD	900.00	Hired Staff	Service Development
15/04/2015	0000223147	BIG SOUND MARKETING LTD	1,350.00	Letterbox	Service Development
10/06/2015	0000224717	BIG SOUND MARKETING LTD	1,350.00	General Expenses	Service Development
29/04/2015	0000223548	BIGHAND	960.00	Computer Software	Service Development
17/06/2015	0000223837	BIGHAND	573.99	Computer Software	Service Development
10/06/2015	0000224676	BLABY DISTRICT COUNCIL	3,000.00	Grant/Loan Payments	Service Development
27/05/2015	0000223096	BONDING & RELINE SERVICES LTD	-4.80	Vehicle & Plant Repairs	Service Delivery
08/04/2015	0000222781	BRITISH GAS BUSINESS	19,002.65	Electricity	Service Development
08/04/2015	0000222833	BRITISH GAS BUSINESS	9,718.92	Electricity	Service Development
06/05/2015	0000223442	BRITISH GAS BUSINESS	9,674.65	Electricity	Service Development
27/05/2015	0000224114	BRITISH GAS BUSINESS	263.40	Electricity	Service Development
24/06/2015	0000225163	BRITISH GAS TRADING LTD	5,772.53	Electricity	Service Development
29/04/2015	0000223345	BRITISH STANDARDS INSTITUTE	451.00	Journals/Books/Subscriptions	Development Control
10/06/2015	0000223934	BRITISH TELECOMMUNICATIONS PLC	2,100.00	Telephone Bills	Service Development
15/04/2015	0000222560	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	3,558.00	Premises Repair Contractors	Service Delivery
15/04/2015	0000223038	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	9,735.52	Premises Repair Contractors	Service Delivery
06/05/2015	0000222868	BT PAYMENT SERVICES LTD	1,074.75	Advertising	Service Development
24/06/2015	0000225226	BT PAYMENT SERVICES LTD	3,467.14	Telephone Bills	Service Development
15/04/2015	0000223191	BTCV	400.00	Premises Repair Contractors	Service Delivery
06/05/2015	0000223743	C P DAVIDSON & SONS LTD	316.67	Vehicle & Plant Repairs	Service Delivery
10/06/2015	0000224404	C P DAVIDSON & SONS LTD	355.95	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000224124	CALE BRIPARC LTD	664.85	Equipment Maint	Service Delivery
22/04/2015	0000223300	CAMPBELL ASSOCIATES LIMITED	425.25	Fixtures & Fittings Maint.	Service Delivery
08/04/2015	0000222845	CAPITA ASSET SERVICES	9,500.00	Other External Fees	Service Development
08/04/2015	0000222892	CAPITA ASSET SERVICES	250.00	Brokers Negotiation Fees	Service Delivery
10/06/2015	0000224434	CAPITA BUSINESS SERVICES LTD	3,600.00	Computer Software	Service Development
06/05/2015	0000222377	CAPITA SECURE INFORMATION SOLUTIONS LTD	8,859.58	Computer Software	Service Development
06/05/2015	0000216579	CCS MEDIA LTD	-55.30	Printing & Stationery	Service Development
06/05/2015	0000217951	CCS MEDIA LTD	-50.86	Printing & Stationery	Service Development
06/05/2015	0000223682	CCS MEDIA LTD	315.38	Printing & Stationery	Service Development
10/06/2015	0000224636	CCS MEDIA LTD	392.04	Computer Software	Service Development
22/04/2015	0000223014	CERTAS ENERGY	822.60	Depot Gas Oil (Red Diesel)	Service Development
06/05/2015	0000222925	CFH TOTAL DOCUMENT MANAGEMENT LTD	4,064.71	Printing & Stationery	Service Development
10/06/2015	0000222926	CFH TOTAL DOCUMENT MANAGEMENT LTD	7,568.92	Postage	Service Development
06/05/2015	0000223584	CHANDLERS (FARM EQUIP) LTD	500.00	Management of Fludes Lane	Service Delivery

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17/06/2015	0000224968	CHANDLERS (FARM EQUIP) LTD	-55.74	L& Maint	Service Delivery
27/05/2015	0000224185	CHARLOTTE GRAHAM	357.00	Interments Income	Service Delivery
08/04/2015	0000222581	CHARMAC LTD	10,620.00	Premises Repair Contractors	Service Delivery
06/05/2015	0000222981	CHARNWOOD BOROUGH COUNCIL	4,485.00	Professional Services	Service Development
13/05/2015	0000223539	CHARTERED INSTITUTE OF HOUSING	2,488.80	Professional Services	Housing
24/06/2015	0000225118	CHARTWELL HOUSE RESIDENCE ASSOCIATION	260.00	Grant/Loan Payments	Housing
10/06/2015	0000224323	CHRISTOPHER MARLOW	500.00	Refunds	Service Development
10/06/2015	0000224489	CHRYOSOS HR SOLUTIONS LTD	3,201.50	Training Expenses	Service Development
24/06/2015	0000225185	CIPFA	260.00	Conference/Seminar Expenses	Service Development
10/06/2015	0000224843	CIPFA BUSINESS LTD	1,610.00	Journals/Books/Subscriptions	Service Development
13/05/2015	0000223146	CKN HOLDINGS LTD	2,121.15	New Equipment	Service Delivery
13/05/2015	0000223852	CKN HOLDINGS LTD	1,990.80	New Equipment	Service Delivery
24/06/2015	0000225214	CKN HOLDINGS LTD	1,635.30	New Equipment	Service Delivery
17/06/2015	0000224457	CMS GARAGE DOORS LTD	467.50	Garage repairs & maint	Housing
27/05/2015	0000224166	COLOURBANK CARPETS	625.00	Emergency Accomodation	Service Delivery
10/06/2015	0000224508	COMMUNITY ADVICE & LAW SERVICE	1,291.06	Legal Fees	Housing
13/05/2015	0000223844	COOPER FREER LTD	450.00	New Equipment	Service Delivery
10/06/2015	0000224509	CO-OPERATIVE FUNERAL SERVICES	1,448.94	J M Guildford - Welfare funera	Service Development
10/06/2015	0000224851	CORAL PRODUCTS (MOULDINGS) LTD	2,150.00	Equipment Tools & Materials	Service Delivery
15/04/2015	0000221735	CORONA ENERGY RETAIL 4 LTD	433.39	Gas	Service Delivery
15/04/2015	0000221741	CORONA ENERGY RETAIL 4 LTD	1,338.31	Gas	Housing
15/04/2015	0000222602	CORONA ENERGY RETAIL 4 LTD	1,282.91	Gas	Housing
15/04/2015	0000222607	CORONA ENERGY RETAIL 4 LTD	1,119.51	Gas	Service Delivery
15/04/2015	0000222634	CORONA ENERGY RETAIL 4 LTD	2,638.17	Gas	Housing
15/04/2015	0000222635	CORONA ENERGY RETAIL 4 LTD	775.73	Gas	Housing
15/04/2015	0000222650	CORONA ENERGY RETAIL 4 LTD	-433.39	Gas	Service Delivery
15/04/2015	0000222652	CORONA ENERGY RETAIL 4 LTD	-394.20	Gas	Service Delivery
15/04/2015	0000222654	CORONA ENERGY RETAIL 4 LTD	-312.29	Gas	Service Delivery
15/04/2015	0000222655	CORONA ENERGY RETAIL 4 LTD	-226.98	Gas	Service Delivery
15/04/2015	0000222656	CORONA ENERGY RETAIL 4 LTD	-103.66	Gas	Service Delivery
15/04/2015	0000222657	CORONA ENERGY RETAIL 4 LTD	-131.17	Gas	Service Delivery
15/04/2015	0000222658	CORONA ENERGY RETAIL 4 LTD	-1,138.05	Gas	Service Delivery
15/04/2015	0000222659	CORONA ENERGY RETAIL 4 LTD	-295.86	Gas	Service Delivery
15/04/2015	0000222660	CORONA ENERGY RETAIL 4 LTD	-97.33	Gas	Service Delivery
15/04/2015	0000222661	CORONA ENERGY RETAIL 4 LTD	-105.14	Gas	Service Delivery
15/04/2015	0000222699	CORONA ENERGY RETAIL 4 LTD	-203.87	Gas	Service Delivery
15/04/2015	0000222700	CORONA ENERGY RETAIL 4 LTD	-148.72	Gas	Service Delivery
03/06/2015	0000223227	CORONA ENERGY RETAIL 4 LTD	366.92	Gas	Service Delivery
22/04/2015	0000223230	CORONA ENERGY RETAIL 4 LTD	933.60	Gas	Housing

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22/04/2015	0000223232	CORONA ENERGY RETAIL 4 LTD	2,768.85	Gas	Housing
22/04/2015	0000223235	CORONA ENERGY RETAIL 4 LTD	1,282.06	Gas	Housing
27/05/2015	0000224145	CORONA ENERGY RETAIL 4 LTD	700.46	Gas	Housing
27/05/2015	0000224146	CORONA ENERGY RETAIL 4 LTD	2,282.16	Gas	Housing
03/06/2015	0000224151	CORONA ENERGY RETAIL 4 LTD	-366.92	Gas	Service Delivery
03/06/2015	0000224153	CORONA ENERGY RETAIL 4 LTD	-224.10	Gas	Service Delivery
27/05/2015	0000224155	CORONA ENERGY RETAIL 4 LTD	1,003.42	Gas	Housing
17/06/2015	0000224902	CORONA ENERGY RETAIL 4 LTD	852.20	Gas	Housing
17/06/2015	0000224907	CORONA ENERGY RETAIL 4 LTD	2,249.39	Gas	Housing
17/06/2015	0000224909	CORONA ENERGY RETAIL 4 LTD	581.99	Gas	Housing
17/06/2015	0000224883	COUNTRYSIDE4ALL LIMITED	338.25	Outsourced Instructors	Service Delivery
15/04/2015	0000223123	CPMG ARCHITECTS LIMITED	3,000.00	Projects-Other	Service Delivery
13/05/2015	0000223760	CRAEMER UK LIMITED	13,629.60	New Equipment	Service Delivery
27/05/2015	0000222753	CROFT ENVIRONMENTAL SERVS LTD	325.00	Other Contractors	Service Delivery
22/04/2015	0000223312	CROFT HOTEL	900.00	Emergency Accomodation	Service Delivery
27/05/2015	0000224177	CROFT HOTEL	1,000.00	Emergency Accomodation	Service Delivery
13/05/2015	0000223811	CSB TIMBER LTD	1,024.25	Projects-Other	Service Delivery
17/06/2015	0000225054	CUPID HOMES	850.00	Grant/Loan Payments	Service Development
08/04/2015	0000222573	CVN PROPERTY REPAIR SERVICES	3,460.00	Premises Repair Contractors	Housing
08/04/2015	0000222859	CVN PROPERTY REPAIR SERVICES	3,870.00	Structural repairs & maint	Housing
15/04/2015	0000222942	CVN PROPERTY REPAIR SERVICES	1,403.80	Premises Repair Contractors	Service Delivery
13/05/2015	0000223901	CVN PROPERTY REPAIR SERVICES	4,728.00	Plumbing repairs & maint	Housing
22/04/2015	0000223093	CYRIL JOHN LTD	400.00	Property decoration	Housing
17/06/2015	0000224816	CYRIL JOHN LTD	800.00	Reactive Repairs	Service Development
17/06/2015	0000224817	CYRIL JOHN LTD	1,000.00	Property decoration	Housing
29/04/2015	0000223535	D H PLUMBING & HEATING SERVICES	289.00	Plumbing repairs & maint	Housing
29/04/2015	0000223536	D H PLUMBING & HEATING SERVICES	279.00	Plumbing repairs & maint	Housing
10/06/2015	0000224553	D H PLUMBING & HEATING SERVICES	210.40	Plumbing repairs & maint	Housing
15/04/2015	0000222297	D MEC PROPERTIES LTD	4,775.00	Disabled Facility Grants	Service Delivery
22/04/2015	0000223353	D MEC PROPERTIES LTD	5,265.00	Disabled Facility Grants	Service Delivery
02/06/2015	0000223848	D MEC PROPERTIES LTD	11,200.00	Structural repairs & maint	Housing
02/06/2015	0000224067	D MEC PROPERTIES LTD	6,295.00	Plumbing repairs & maint	Housing
17/06/2015	0000224919	D MEC PROPERTIES LTD	6,240.00	Disabled Facility Grants	Service Delivery
24/06/2015	0000225133	D MEC PROPERTIES LTD	15,800.00	Structural repairs & maint	Housing
06/05/2015	0000223343	DAISY COMMUNICATIONS LTD	370.57	Telephone Network Charges	Service Delivery
10/06/2015	0000224115	DAISY COMMUNICATIONS LTD	498.91	Telephone Bills	Service Development
22/04/2015	0000223086	DAVID KIRTON DESIGNS	819.50	Premises Repair Contractors	Housing
27/05/2015	0000223122	DIGRAPH TRANSPORT SUPPLIES LTD	-159.51	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000224162	DIGRAPH TRANSPORT SUPPLIES LTD	396.00	Vehicle & Plant Repairs	Service Delivery

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22/04/2015	0000223257	DISCO DRIVES (KINGS LYNN) LTD	584.55	New Equipment	Service Delivery
29/04/2015	0000223338	DISTRICT SURVEYORS ASSOCIATION LTD	1,712.64	Journals/Books/Subscriptions	Development Control
22/04/2015	0000223017	DL ROOFING SERVICES	340.00	Structural repairs & maint	Housing
17/06/2015	0000224976	DL ROOFING SERVICES	452.00	Structural repairs & maint	Housing
15/04/2015	0000222946	DOBSON'S MEMORIALS	3,450.00	#N/A	Service Development
15/04/2015	0000222941	DOVETAIL UK LTD	1,120.00	Chemicals	Service Delivery
29/04/2015	0000221941	DRAINCLEAR (LEICESTER) LTD	1,340.00	External site repairs & maint	Housing
29/04/2015	0000222740	DRAINCLEAR (LEICESTER) LTD	960.00	External site repairs & maint	Housing
29/04/2015	0000222906	DRAINCLEAR (LEICESTER) LTD	350.00	External site repairs & maint	Housing
29/04/2015	0000222912	DRAINCLEAR (LEICESTER) LTD	250.00	External site repairs & maint	Housing
22/04/2015	0000223151	DRAINCLEAR (LEICESTER) LTD	250.00	External site repairs & maint	Housing
22/04/2015	0000223152	DRAINCLEAR (LEICESTER) LTD	380.00	External site repairs & maint	Housing
22/04/2015	0000223153	DRAINCLEAR (LEICESTER) LTD	300.00	External site repairs & maint	Housing
22/04/2015	0000223154	DRAINCLEAR (LEICESTER) LTD	930.00	External site repairs & maint	Housing
27/05/2015	0000223842	DRAINCLEAR (LEICESTER) LTD	370.00	External site repairs & maint	Housing
27/05/2015	0000224279	E.ON	-30.92	Emergency Accomodation	Service Delivery
06/05/2015	0000223073	EAS WINDOWS	1,329.73	Supplier Payment	Service Development
27/05/2015	0000224277	EAST MIDLANDS COUNCIL	575.00	Training Expenses	Service Delivery
27/05/2015	0000224104	EAST MIDLANDS FORKLIFTS	254.00	Vehicle & Plant Repairs	Service Delivery
15/04/2015	0000219264	EDEN BROWN LTD	935.75	Hired Staff	Housing
15/04/2015	0000220087	EDEN BROWN LTD	841.00	Hired Staff	Housing
15/04/2015	0000220325	EDEN BROWN LTD	847.75	Hired Staff	Housing
24/06/2015	0000221785	EDEN BROWN LTD	484.00	Hired Staff	Housing
27/05/2015	0000223935	ELAN REMOVALS AND STORAGE SERVICES	275.00	Premises Repair Contractors	Housing
15/04/2015	0000222957	ESPO	367.23	Cleaning Materials	Service Delivery
22/04/2015	0000223103	ESPO	274.47	Grant/Loan Payments	Service Development
10/06/2015	0000224728	ESPO	351.00	General Expenses	Service Development
27/05/2015	0000224135	ESRI (UK) LTD	2,550.00	Computer Software	Service Development
10/06/2015	0000224853	EURO LABEL PRINTERS	327.00	Sacks and Bags	Service Delivery
15/04/2015	0000222558	EVERYONE ACTIVE	192,613.74	Premises Repair Contractors	Service Delivery
22/04/2015	0000223275	EVERYONE ACTIVE	446,657.00	Premises Repair Contractors	Service Delivery
13/05/2015	0000223747	EVERYONE ACTIVE	267,557.35	Premises Repair Contractors	Service Delivery
13/05/2015	0000223748	EVERYONE ACTIVE	318,244.95	Premises Repair Contractors	Service Delivery
27/05/2015	0000223768	EVERYONE ACTIVE	26,565.00	External Contractors Fees	Service Delivery
27/05/2015	0000224077	EVERYONE ACTIVE	500.00	Mayors Expenses	Service Development
10/06/2015	0000224344	EVERYONE ACTIVE	249,061.16	Premises Repair Contractors	Service Delivery
10/06/2015	0000224345	EVERYONE ACTIVE	377,226.21	Premises Repair Contractors	Service Delivery
24/06/2015	0000224881	EVERYONE ACTIVE	279,363.88	Premises Repair Contractors	Service Delivery
24/06/2015	0000224882	EVERYONE ACTIVE	422,702.91	Premises Repair Contractors	Service Delivery

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24/06/2015	0000225183	EVERYONE ACTIVE	26,564.50	External Contractors Fees	Service Delivery
15/04/2015	0000223142	EXCELSIOR CARPETS & FLOORING CONTRACTORS	4,700.00	Premises Repair Contractors	Service Delivery
06/05/2015	0000222136	F G MOSS & SON	377.50	New Equipment	Service Development
08/04/2015	0000222434	F G MOSS & SON	2,107.50	Structural repairs & maint	Housing
08/04/2015	0000222436	F G MOSS & SON	3,400.00	Structural repairs & maint	Housing
08/04/2015	0000222742	F G MOSS & SON	443.00	Structural repairs & maint	Housing
08/04/2015	0000222743	F G MOSS & SON	1,922.75	Structural repairs & maint	Housing
08/04/2015	0000222744	F G MOSS & SON	406.38	Joinery	Housing
08/04/2015	0000222746	F G MOSS & SON	1,608.88	Structural repairs & maint	Housing
08/04/2015	0000222747	F G MOSS & SON	1,513.75	Structural repairs & maint	Housing
08/04/2015	0000222891	F G MOSS & SON	5,665.00	Fixtures & Fittings Maint.	Service Delivery
22/04/2015	0000223054	F G MOSS & SON	551.51	Joinery	Housing
22/04/2015	0000223055	F G MOSS & SON	974.00	External site repairs & maint	Housing
22/04/2015	0000223056	F G MOSS & SON	374.00	Structural repairs & maint	Housing
22/04/2015	0000223057	F G MOSS & SON	504.25	Structural repairs & maint	Housing
22/04/2015	0000223058	F G MOSS & SON	678.75	Sanctuary/Support Victims ASB	Service Development
22/04/2015	0000223059	F G MOSS & SON	391.38	Premises Repair Contractors	Housing
22/04/2015	0000223173	F G MOSS & SON	620.75	Window Maintenance	Housing
22/04/2015	0000223174	F G MOSS & SON	1,975.50	Structural repairs & maint	Housing
22/04/2015	0000223175	F G MOSS & SON	1,869.63	External site repairs & maint	Housing
22/04/2015	0000223176	F G MOSS & SON	911.25	Joinery	Housing
22/04/2015	0000223177	F G MOSS & SON	2,022.50	Window Maintenance	Housing
22/04/2015	0000223322	F G MOSS & SON	427.63	Joinery	Housing
06/05/2015	0000223599	F G MOSS & SON	732.25	Structural repairs & maint	Housing
06/05/2015	0000223600	F G MOSS & SON	502.25	Structural repairs & maint	Housing
06/05/2015	0000223601	F G MOSS & SON	923.75	Structural repairs & maint	Housing
06/05/2015	0000223603	F G MOSS & SON	565.50	Structural repairs & maint	Housing
06/05/2015	0000223604	F G MOSS & SON	733.13	Premises Repair Contractors	Housing
06/05/2015	0000223605	F G MOSS & SON	345.13	Property decoration	Housing
06/05/2015	0000223606	F G MOSS & SON	958.00	Structural repairs & maint	Housing
10/06/2015	0000224602	F G MOSS & SON	287.83	Structural repairs & maint	Housing
10/06/2015	0000224604	F G MOSS & SON	372.25	Structural repairs & maint	Housing
10/06/2015	0000224605	F G MOSS & SON	940.63	Structural repairs & maint	Housing
10/06/2015	0000224606	F G MOSS & SON	1,091.26	Premises Repair Contractors	Housing
10/06/2015	0000224608	F G MOSS & SON	288.88	Structural repairs & maint	Housing
10/06/2015	0000224609	F G MOSS & SON	306.25	Structural repairs & maint	Housing
10/06/2015	0000224610	F G MOSS & SON	4,927.25	Structural repairs & maint	Housing
10/06/2015	0000224611	F G MOSS & SON	943.88	Joinery	Housing
10/06/2015	0000224612	F G MOSS & SON	815.75	Structural repairs & maint	Housing

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Payment date	Council Reference	Supplier	£	Expenditure Type	Service
03/06/2015	0000224317	FAIRFX PLC	300.00	Grant/Loan Payments	Service Development
10/06/2015	0000224763	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
10/06/2015	0000224764	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
10/06/2015	0000224765	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
10/06/2015	0000224766	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
10/06/2015	0000224767	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
10/06/2015	0000224768	FAUN ZOELLER (UK) LTD	154,904.77	Purchase of Vehicles	Service Delivery
15/04/2015	0000222948	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
15/04/2015	0000223078	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
06/05/2015	0000223636	FIRST CALL CONTRACT SERVICES LTD	322.66	Hired Staff	Service Delivery
06/05/2015	0000223637	FIRST CALL CONTRACT SERVICES LTD	322.66	Hired Staff	Service Delivery
06/05/2015	0000223641	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
13/05/2015	0000223763	FIRST CALL CONTRACT SERVICES LTD	635.84	Hired Staff	Service Delivery
27/05/2015	0000224119	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
27/05/2015	0000224126	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
27/05/2015	0000224168	FIRST CALL CONTRACT SERVICES LTD	711.76	Hired Staff	Service Delivery
27/05/2015	0000224269	FIRST CALL CONTRACT SERVICES LTD	721.25	Hired Staff	Service Delivery
03/06/2015	0000224350	FIRST CALL CONTRACT SERVICES LTD	1,165.10	Hired Staff	Service Delivery
10/06/2015	0000224476	FIRST CALL CONTRACT SERVICES LTD	1,165.10	Hired Staff	Service Delivery
17/06/2015	0000224978	FIRST CALL CONTRACT SERVICES LTD	859.22	Hired Staff	Service Delivery
17/06/2015	0000225100	FIRST CALL CONTRACT SERVICES LTD	1,165.10	Hired Staff	Service Delivery
24/06/2015	0000225241	FIRST CALL CONTRACT SERVICES LTD	1,357.82	Hired Staff	Service Delivery
10/06/2015	0000224409	FISHERS(LEICESTER LIMITED)	600.00	Premises Repair Contractors	Service Delivery
17/06/2015	0000225107	FORD & SLATER OF LEICESTER	866.50	Vehicle & Plant Repairs	Service Delivery
17/06/2015	0000223742	G & G SIGNS	295.00	Notice Boards	Service Delivery
27/05/2015	0000223981	G & G SIGNS	350.40	Name Plates	Service Delivery
17/06/2015	0000224410	G & G SIGNS	-200.00	Notice Boards	Service Delivery
24/06/2015	0000225169	G & G SIGNS	405.70	Name Plates	Service Delivery
13/05/2015	0000223598	G HARRISON (BUILDRITE) LEIC LTD	984.00	Structural repairs & maint	Housing
24/06/2015	0000224809	G HARRISON (BUILDRITE) LEIC LTD	5,059.00	Premises Repair Contractors	Housing
22/04/2015	0000223241	G4S CASH SERVICES (UK) LTD	254.20	Security Service	Service Development
27/05/2015	0000224172	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
24/06/2015	0000224981	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
17/06/2015	0000224918	GAE SMITH HOLDINGS LTD T/A CASEPAK	715.00	Tipping Charge	Service Delivery
08/04/2015	0000222855	GAP PROPERTY SERVICES LTD	3,595.00	Premises Repair Contractors	Housing
27/05/2015	0000223843	GAP PROPERTY SERVICES LTD	610.00	Plumbing repairs & maint	Housing
27/05/2015	0000223955	GAP PROPERTY SERVICES LTD	440.00	Gas repairs & maint	Housing
27/05/2015	0000224002	GAP PROPERTY SERVICES LTD	3,145.00	Premises Repair Contractors	Housing
27/05/2015	0000224003	GAP PROPERTY SERVICES LTD	1,940.00	Premises Repair Contractors	Housing

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22/04/2015	0000223084	GARWOOD EUROPE LTD	432.38	Equipment Tools & Materials	Service Delivery
22/04/2015	0000223063	GARY HOWARD SERVICES	836.12	Contract Cleaning	Housing
22/04/2015	0000223066	GARY HOWARD SERVICES	960.00	Premises Repair Contractors	Housing
22/04/2015	0000223067	GARY HOWARD SERVICES	299.00	Premises Repair Contractors	Housing
22/04/2015	0000223068	GARY HOWARD SERVICES	550.00	Premises Repair Contractors	Housing
22/04/2015	0000223070	GARY HOWARD SERVICES	992.86	Contract Cleaning	Housing
15/04/2015	0000223137	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
15/04/2015	0000223138	GARY HOWARD SERVICES	400.00	Safer Communities Fund	Service Delivery
15/04/2015	0000223139	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
22/04/2015	0000223263	GARY HOWARD SERVICES	325.00	Premises Repair Contractors	Housing
22/04/2015	0000223277	GARY HOWARD SERVICES	280.00	Premises Repair Contractors	Service Delivery
22/04/2015	0000223278	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
22/04/2015	0000223279	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
13/05/2015	0000223659	GARY HOWARD SERVICES	1,235.24	Contract Cleaning	Housing
13/05/2015	0000223660	GARY HOWARD SERVICES	915.98	Contract Cleaning	Housing
06/05/2015	0000223663	GARY HOWARD SERVICES	368.00	Contract Cleaning	Service Development
06/05/2015	0000223665	GARY HOWARD SERVICES	644.00	Contract Cleaning	Service Development
06/05/2015	0000223671	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
06/05/2015	0000223672	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
06/05/2015	0000223673	GARY HOWARD SERVICES	400.00	Safer Communities Fund	Service Delivery
27/05/2015	0000224231	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
27/05/2015	0000224232	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
27/05/2015	0000224234	GARY HOWARD SERVICES	1,260.00	Premises Repair Contractors	Housing
10/06/2015	0000224695	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
10/06/2015	0000224698	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
10/06/2015	0000224701	GARY HOWARD SERVICES	1,100.00	Contract Cleaning	Service Delivery
10/06/2015	0000224703	GARY HOWARD SERVICES	350.00	Contract Cleaning	Service Delivery
10/06/2015	0000224704	GARY HOWARD SERVICES	500.00	Safer Communities Fund	Service Delivery
10/06/2015	0000224705	GARY HOWARD SERVICES	2,061.00	Contract Cleaning	Housing
24/06/2015	0000224707	GARY HOWARD SERVICES	1,019.00	Premises Repair Contractors	Housing
24/06/2015	0000224709	GARY HOWARD SERVICES	707.00	Premises Repair Contractors	Housing
24/06/2015	0000225137	GARY HOWARD SERVICES	400.00	Safer Communities Fund	Service Delivery
24/06/2015	0000225176	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
24/06/2015	0000225177	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
24/06/2015	0000225178	GARY HOWARD SERVICES	2,032.50	Contract Cleaning	Housing
24/06/2015	0000225179	GARY HOWARD SERVICES	1,173.00	Contract Cleaning	Service Development
24/06/2015	0000225180	GARY HOWARD SERVICES	287.50	Contract Cleaning	Service Development
27/05/2015	0000222062	GB SPORT & LEISURE UK LTD	509.50	Play Area	Service Delivery
15/04/2015	0000223039	GEORGE WALKER (TREE CARE) LTD	667.60	Trees & Plants	Service Delivery

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22/04/2015	0000223317	GEORGE WALKER (TREE CARE) LTD	295.00	Equipment Maint	Service Delivery
06/05/2015	0000223731	GEORGE WALKER (TREE CARE) LTD	1,178.38	Trees & Plants	Service Delivery
27/05/2015	0000224037	GEORGE WALKER (TREE CARE) LTD	310.10	External site repairs & maint	Housing
27/05/2015	0000224038	GEORGE WALKER (TREE CARE) LTD	1,952.92	External site repairs & maint	Housing
27/05/2015	0000224039	GEORGE WALKER (TREE CARE) LTD	593.74	External site repairs & maint	Housing
27/05/2015	0000224040	GEORGE WALKER (TREE CARE) LTD	345.66	External site repairs & maint	Housing
17/06/2015	0000224735	GEORGE WALKER (TREE CARE) LTD	1,857.36	External site repairs & maint	Housing
17/06/2015	0000224736	GEORGE WALKER (TREE CARE) LTD	330.36	Trees & Plants	Service Delivery
24/06/2015	0000225245	GET DOING LTD	250.00	Grant/Loan Payments	Service Development
15/04/2015	0000223040	GIBBS & DANDY	-118.50	Premises Repair Contractors	Service Delivery
15/04/2015	0000223224	GILVAR LINING LTD	6,021.00	Premises Repair Contractors	Service Delivery
27/05/2015	0000223833	GILVAR LINING LTD	4,980.00	Premises Repair Contractors	Service Delivery
27/05/2015	0000223922	GLEN SPORTS	376.00	Grant/Loan Payments	Service Development
08/04/2015	0000221616	GREENACRE RECRUITMENT LTD	705.91	Hired Staff	Housing
22/04/2015	0000222272	GREENACRE RECRUITMENT LTD	786.50	Hired Staff	Housing
08/04/2015	0000222668	GREENACRE RECRUITMENT LTD	753.50	Hired Staff	Housing
08/04/2015	0000222720	GREENACRE RECRUITMENT LTD	502.26	Hired Staff	Housing
15/04/2015	0000222970	GREENACRE RECRUITMENT LTD	420.00	Hired Staff	Housing
15/04/2015	0000222971	GREENACRE RECRUITMENT LTD	720.00	Hired Staff	Housing
15/04/2015	0000222972	GREENACRE RECRUITMENT LTD	555.50	Hired Staff	Housing
15/04/2015	0000222993	GREENACRE RECRUITMENT LTD	888.00	Hired Staff	Housing
15/04/2015	0000222994	GREENACRE RECRUITMENT LTD	803.00	Hired Staff	Housing
15/04/2015	0000222995	GREENACRE RECRUITMENT LTD	462.00	Hired Staff	Housing
15/04/2015	0000222996	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
15/04/2015	0000223197	GREENACRE RECRUITMENT LTD	798.75	Hired Staff	Housing
15/04/2015	0000223198	GREENACRE RECRUITMENT LTD	504.00	Hired Staff	Housing
15/04/2015	0000223199	GREENACRE RECRUITMENT LTD	534.00	Hired Staff	Housing
22/04/2015	0000223268	GREENACRE RECRUITMENT LTD	572.00	Hired Staff	Housing
22/04/2015	0000223269	GREENACRE RECRUITMENT LTD	413.00	Hired Staff	Housing
22/04/2015	0000223271	GREENACRE RECRUITMENT LTD	540.00	Hired Staff	Housing
06/05/2015	0000223630	GREENACRE RECRUITMENT LTD	462.00	Hired Staff	Housing
06/05/2015	0000223631	GREENACRE RECRUITMENT LTD	413.00	Hired Staff	Housing
06/05/2015	0000223632	GREENACRE RECRUITMENT LTD	720.00	Hired Staff	Housing
13/05/2015	0000223849	GREENACRE RECRUITMENT LTD	1,468.50	Hired Staff	Housing
17/06/2015	0000223850	GREENACRE RECRUITMENT LTD	-1,468.50	Hired Staff	Housing
13/05/2015	0000223851	GREENACRE RECRUITMENT LTD	333.74	Hired Staff	Housing
13/05/2015	0000223855	GREENACRE RECRUITMENT LTD	1,134.76	Hired Staff	Housing
13/05/2015	0000223880	GREENACRE RECRUITMENT LTD	742.50	Hired Staff	Housing
13/05/2015	0000223881	GREENACRE RECRUITMENT LTD	888.00	Hired Staff	Housing

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13/05/2015	0000223882	GREENACRE RECRUITMENT LTD	511.00	Hired Staff	Housing
27/05/2015	0000223925	GREENACRE RECRUITMENT LTD	753.50	Hired Staff	Housing
27/05/2015	0000223926	GREENACRE RECRUITMENT LTD	490.00	Hired Staff	Housing
27/05/2015	0000224243	GREENACRE RECRUITMENT LTD	558.00	Hired Staff	Housing
27/05/2015	0000224244	GREENACRE RECRUITMENT LTD	502.26	Hired Staff	Housing
27/05/2015	0000224245	GREENACRE RECRUITMENT LTD	474.76	Hired Staff	Housing
27/05/2015	0000224246	GREENACRE RECRUITMENT LTD	413.00	Hired Staff	Housing
10/06/2015	0000224443	GREENACRE RECRUITMENT LTD	504.00	Hired Staff	Housing
10/06/2015	0000224444	GREENACRE RECRUITMENT LTD	612.26	Hired Staff	Housing
10/06/2015	0000224454	GREENACRE RECRUITMENT LTD	469.00	Hired Staff	Housing
10/06/2015	0000224455	GREENACRE RECRUITMENT LTD	302.50	Hired Staff	Housing
17/06/2015	0000224654	GREENACRE RECRUITMENT LTD	975.26	Hired Staff	Housing
10/06/2015	0000224655	GREENACRE RECRUITMENT LTD	594.00	Hired Staff	Housing
10/06/2015	0000224656	GREENACRE RECRUITMENT LTD	413.00	Hired Staff	Housing
10/06/2015	0000224657	GREENACRE RECRUITMENT LTD	660.00	Hired Staff	Housing
17/06/2015	0000224899	GREENACRE RECRUITMENT LTD	709.50	Hired Staff	Housing
17/06/2015	0000224901	GREENACRE RECRUITMENT LTD	828.00	Hired Staff	Housing
15/04/2015	0000223126	GUTHLAXTON ACADEMY TRUST	1,500.00	Grant/Loan Payments	Service Development
13/05/2015	0000223692	H2O UTILITIES LTD	2,497.50	Plumbing repairs & maint	Housing
06/05/2015	0000222001	HALLMARK TRACTORS LTD	794.30	Vehicle & Plant Repairs	Service Delivery
13/05/2015	0000223834	HALLMARK TRACTORS LTD	36,150.00	New Equipment	Service Delivery
15/04/2015	0000223016	HALLS FUELS	7,329.38	Depot - Diesel	Service Development
13/05/2015	0000223733	HALLS FUELS	7,400.01	Depot - Diesel	Service Development
27/05/2015	0000224108	HALLS FUELS	7,536.82	Depot - Diesel	Service Development
10/06/2015	0000224475	HALLS FUELS	7,540.80	Depot - Diesel	Service Development
24/06/2015	0000225224	HALLS FUELS	6,538.95	Depot - Diesel	Service Development
08/04/2015	0000222534	HARBOROUGH DC	10,425.24	CPE Contract	Service Delivery
17/06/2015	0000224624	HARBOROUGH DC	8,469.55	CPE Contract	Service Delivery
17/06/2015	0000224625	HARBOROUGH DC	931.75	NPU Levy	Service Delivery
03/06/2015	0000224268	HARPER RESOURCING	576.00	Hired Staff	Service Development
03/06/2015	0000224356	HARPER RESOURCING	666.00	Hired Staff	Service Development
10/06/2015	0000224861	HARPER RESOURCING	558.00	Hired Staff	Service Development
24/06/2015	0000224962	HARPER RESOURCING	598.50	Hired Staff	Service Development
24/06/2015	0000225206	HARPER RESOURCING	666.00	Hired Staff	Service Development
22/04/2015	0000222935	HARPRULE HIRE	2,235.00	Equipment Maint	Service Delivery
27/05/2015	0000223971	HARPRULE HIRE	2,235.00	Equipment Maint	Service Delivery
17/06/2015	0000224494	HARPRULE HIRE	2,310.00	Equipment Maint	Service Delivery
24/06/2015	0000225111	HAULEX	700.00	Courier Delivery	Service Development
10/06/2015	0000224325	HCA	500.00	Refunds	Service Development

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22/04/2015	0000223309	HEALTHMATIC LTD	7,500.00	Maintenance Contracts	Service Delivery
13/05/2015	0000223853	HEATING & BATHROOM STUDIO	4,832.00	Disabled Facility Grants	Service Delivery
13/05/2015	0000223863	HEATING & BATHROOM STUDIO	5,230.97	Disabled Facility Grants	Service Delivery
03/06/2015	0000224334	HEATING AND BATHROOM STUDIO	4,949.00	Disabled Facility Grants	Service Delivery
17/06/2015	0000225003	HEATING AND BATHROOM STUDIO	3,581.92	Disabled Facility Grants	Service Delivery
24/06/2015	0000195184	HENTON & CHATTELL LTD	-53.14	Vehicle & Plant Repairs	Service Delivery
24/06/2015	0000198132	HENTON & CHATTELL LTD	-27.49	Vehicle & Plant Repairs	Service Delivery
24/06/2015	0000218240	HENTON & CHATTELL LTD	-7.52	New Equipment	Service Delivery
22/04/2015	0000212839	HERITAGE TEAM LCC	735.00	Professional Services	Development Control
06/05/2015	0000219663	HERITAGE TEAM LCC	1,225.00	Professional Services	Development Control
15/04/2015	0000222937	HINCKLEY & BOSWORTH B C	1,838.22	Telephone Network Charges	Service Development
15/04/2015	0000222938	HINCKLEY & BOSWORTH B C	3,950.00	Professional Services	Service Development
15/04/2015	0000222939	HINCKLEY & BOSWORTH B C	7,684.29	Shared Services	Service Development
15/04/2015	0000222940	HINCKLEY & BOSWORTH B C	74,663.49	External Contractors Fees	Service Development
13/05/2015	0000223799	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
08/04/2015	0000222821	HMCS	339.00	Court Costs	Service Development
10/06/2015	0000224186	HMCS	2,127.00	Court Costs	Service Development
17/06/2015	0000225006	HMCS	639.00	Court Costs	Service Development
15/04/2015	0000223245	HOME INFORMATION GROUP LTD	400.00	Estate Agents Fees	Housing
15/04/2015	0000223246	HOME INFORMATION GROUP LTD	400.00	Estate Agents Fees	Housing
17/06/2015	0000224889	HOME POWER DIY	385.00	Development Control. Refunds	Development Control
08/04/2015	0000222737	HOUSE EXCHANGE	850.00	Grant/Loan Payments	Service Development
06/05/2015	0000222033	HUGHES DRIVER TRAINING LTD	839.44	Training Expenses	Service Delivery
08/04/2015	0000222797	HUGHES DRIVER TRAINING LTD	290.00	Training Expenses	Service Delivery
27/05/2015	0000221285	HYDRO-LOGIC SERVICES LLP	1,000.00	Professional Services	Service Delivery
27/05/2015	0000224194	IDOX PLC	4,500.00	Computer Software	Service Development
06/05/2015	0000222974	IDOX SOFTWARE LIMITED	10,684.80	Computer Software	Service Development
15/04/2015	0000222985	IDOX SOFTWARE LIMITED	18,409.30	Computer Software	Service Development
22/04/2015	0000222986	IDOX SOFTWARE LIMITED	1,224.00	Computer Hardware Maint	Service Development
13/05/2015	0000223856	IDOX SOFTWARE LIMITED	8,970.12	Postage	Service Development
24/06/2015	0000224721	INNES ENGLAND LTD	11,975.00	Estate Agents Fees	Service Development
15/04/2015	0000222686	INTEGRATED WATER SERVICES LTD	1,955.64	Legionella Tests	Service Delivery
22/04/2015	0000223148	INTEGRATED WATER SERVICES LTD	1,629.70	Legionella Tests	Service Delivery
22/04/2015	0000223149	INTEGRATED WATER SERVICES LTD	-1,955.64	Legionella Tests	Service Delivery
22/04/2015	0000223323	INTEGRATED WATER SERVICES LTD	1,629.70	Legionella Tests	Housing
29/04/2015	0000223580	INTEGRATED WATER SERVICES LTD	1,666.05	Legionella Tests	Service Delivery
27/05/2015	0000223899	INTEGRATED WATER SERVICES LTD	1,629.70	Legionella Tests	Housing
17/06/2015	0000224830	INTEGRATED WATER SERVICES LTD	1,501.33	Legionella Tests	Service Delivery
15/04/2015	0000223205	INTELLIGENCE BUILDING INFRASTRUCTURE	5,111.00	Professional Services	Development Control

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27/05/2015	0000223987	INTERACTION RECRUITMENT PLC	572.36	Hired Staff	Service Development
13/05/2015	0000223761	INTERFLON (UK) LTD	317.60	Equipment Tools & Materials	Service Delivery
10/06/2015	0000224478	IVIEW DATA LTD	545.00	Fixtures & Fittings Maint.	Service Delivery
15/04/2015	0000222961	J COATES (GARAGE SERVICES)	652.89	Vehicle & Plant Repairs	Service Delivery
22/04/2015	0000223072	J R ALLEN	8,122.00	Premises Repair Contractors	Housing
06/05/2015	0000223594	J R ALLEN & SONS LTD	449.00	Property decoration	Housing
17/06/2015	0000224496	J R ALLEN & SONS LTD	1,819.00	Property decoration	Housing
17/06/2015	0000224497	J R ALLEN & SONS LTD	1,002.00	Property decoration	Housing
17/06/2015	0000224629	J R ALLEN & SONS LTD	1,654.00	Property decoration	Housing
17/06/2015	0000224632	J R ALLEN & SONS LTD	1,538.00	Structural repairs & maint	Housing
24/06/2015	0000224972	J R ALLEN & SONS LTD	4,282.66	Premises Repair Contractors	Housing
15/04/2015	0000223127	JAM PERSONNEL (MIDLANDS) LTD	558.18	Hired Staff	Service Delivery
29/04/2015	0000223556	JAM PERSONNEL (MIDLANDS) LTD	868.28	Hired Staff	Service Delivery
27/05/2015	0000224171	JAM PERSONNEL (MIDLANDS) LTD	310.10	Hired Staff	Service Delivery
03/06/2015	0000224351	JAM PERSONNEL (MIDLANDS) LTD	434.14	Hired Staff	Service Delivery
10/06/2015	0000224823	JAM PERSONNEL (MIDLANDS) LTD	930.30	Hired Staff	Service Delivery
17/06/2015	0000224927	JAM PERSONNEL (MIDLANDS) LTD	868.28	Hired Staff	Service Delivery
24/06/2015	0000225166	JAM PERSONNEL (MIDLANDS) LTD	434.14	Hired Staff	Service Delivery
22/04/2015	0000222337	JAMES ANDREWS RECRUITMENT SOLUTIONS	442.40	Hired Staff	Service Development
22/04/2015	0000222338	JAMES ANDREWS RECRUITMENT SOLUTIONS	960.63	Hired Staff	Service Delivery
22/04/2015	0000222339	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Service Development
08/04/2015	0000222730	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Service Development
08/04/2015	0000222850	JAMES ANDREWS RECRUITMENT SOLUTIONS	409.77	Hired Staff	Service Development
22/04/2015	0000222964	JAMES ANDREWS RECRUITMENT SOLUTIONS	438.45	Hired Staff	Service Development
22/04/2015	0000222965	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
15/04/2015	0000223183	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
22/04/2015	0000223184	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development
15/04/2015	0000223185	JAMES ANDREWS RECRUITMENT SOLUTIONS	383.15	Hired Staff	Service Development
22/04/2015	0000223254	JAMES ANDREWS RECRUITMENT SOLUTIONS	474.00	Hired Staff	Service Development
06/05/2015	0000223255	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
22/04/2015	0000223256	JAMES ANDREWS RECRUITMENT SOLUTIONS	886.22	Hired Staff	Service Delivery
06/05/2015	0000223710	JAMES ANDREWS RECRUITMENT SOLUTIONS	913.28	Hired Staff	Service Delivery
06/05/2015	0000223711	JAMES ANDREWS RECRUITMENT SOLUTIONS	906.51	Hired Staff	Service Delivery
13/05/2015	0000223712	JAMES ANDREWS RECRUITMENT SOLUTIONS	394.79	Hired Staff	Service Development
10/06/2015	0000223912	JAMES ANDREWS RECRUITMENT SOLUTIONS	371.30	Hired Staff	Service Development
03/06/2015	0000224256	JAMES ANDREWS RECRUITMENT SOLUTIONS	278.18	Hired Staff	Service Development
27/05/2015	0000224257	JAMES ANDREWS RECRUITMENT SOLUTIONS	258.00	Hired Staff	Service Delivery
27/05/2015	0000224258	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
27/05/2015	0000224259	JAMES ANDREWS RECRUITMENT SOLUTIONS	426.20	Hired Staff	Service Delivery

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10/06/2015	0000224260	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.26	Hired Staff	Service Development
27/05/2015	0000224261	JAMES ANDREWS RECRUITMENT SOLUTIONS	590.00	Hired Staff	Service Development
10/06/2015	0000224304	JAMES ANDREWS RECRUITMENT SOLUTIONS	422.65	Hired Staff	Service Development
10/06/2015	0000224305	JAMES ANDREWS RECRUITMENT SOLUTIONS	379.20	Hired Staff	Service Development
10/06/2015	0000224306	JAMES ANDREWS RECRUITMENT SOLUTIONS	402.00	Hired Staff	Service Delivery
17/06/2015	0000224307	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
17/06/2015	0000224308	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
10/06/2015	0000224309	JAMES ANDREWS RECRUITMENT SOLUTIONS	518.15	Hired Staff	Service Development
10/06/2015	0000224310	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
10/06/2015	0000224855	JAMES ANDREWS RECRUITMENT SOLUTIONS	312.00	Hired Staff	Service Delivery
17/06/2015	0000224856	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
24/06/2015	0000224858	JAMES ANDREWS RECRUITMENT SOLUTIONS	474.00	Hired Staff	Service Development
17/06/2015	0000224884	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
17/06/2015	0000224891	JAMES ANDREWS RECRUITMENT SOLUTIONS	300.00	Hired Staff	Service Development
17/06/2015	0000224893	JAMES ANDREWS RECRUITMENT SOLUTIONS	600.00	Hired Staff	Service Development
17/06/2015	0000224948	JAMES ANDREWS RECRUITMENT SOLUTIONS	354.00	Hired Staff	Service Delivery
24/06/2015	0000225209	JAMES ANDREWS RECRUITMENT SOLUTIONS	460.69	Hired Staff	Housing
24/06/2015	0000225212	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.00	Hired Staff	Service Delivery
27/05/2015	0000224085	JAMES COLES & SONS NURSERIES LTD	1,226.70	Premises Repair Contractors	Service Delivery
10/06/2015	0000224762	JCB FINANCE LTD	1,577.91	Lease Payments	Service Development
27/05/2015	0000224043	JELSON LTD	2,695.00	Development Control. Refunds	Development Control
13/05/2015	0000223838	JOHNSTON SWEEPERS LTD	328.53	Vehicle & Plant Repairs	Service Delivery
22/04/2015	0000223298	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
27/05/2015	0000224071	K CREED CLEANING	1,108.50	Contract Cleaning	Service Delivery
10/06/2015	0000224831	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
08/04/2015	0000222561	K P MARKETING UK LTD	281.50	Protective Clothing	Service Delivery
27/05/2015	0000223937	REDACTED	1,000.00	Outsourced Instructors	Service Delivery
27/05/2015	0000221835	KEYCRAFT LTD	-29.15	Shop Stock	Service Delivery
27/05/2015	0000223744	KEYCRAFT LTD	1,132.77	Shop Stock	Service Delivery
27/05/2015	0000223804	KEYCRAFT LTD	-17.52	Shop Stock	Service Delivery
22/04/2015	0000223281	KIDDIVOUCERS	887.79	Professional Services	Service Development
27/05/2015	0000223914	KIDDIVOUCERS	887.79	Professional Services	Service Development
10/06/2015	0000224872	KIDDIVOUCERS	887.79	Professional Services	Service Development
15/04/2015	0000218797	KILLGERM CHEMICALS LTD	483.42	Rodent Control Poisons Traps	Service Delivery
08/04/2015	0000222574	KILLGERM CHEMICALS LTD	399.25	Rodent Control Poisons Traps	Service Delivery
27/05/2015	0000223794	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
03/06/2015	0000224354	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
17/06/2015	0000224873	KMC CONSULTANCY	385.00	Development Control. Refunds	Development Control
17/06/2015	0000222921	KNIGHTON COUNSELLING	2,823.00	Grant/Loan Payments	Service Development

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22/04/2015	0000223315	KNOXELLIS SOLICITORS	1,096.00	Legal Fees	Housing
27/05/2015	0000223810	KPMG LLP	1,707.00	Audit Fees	Service Development
06/05/2015	0000223707	LAA LTD	310.00	Vets Fees	Service Delivery
17/06/2015	0000225112	LAWSON WEST SOLICITORS LTD	275.00	Hired Staff	Service Delivery
24/06/2015	0000224986	LEGAL AND GENERAL	31,928.02	Ill Health and life Insurance	Service Development
15/04/2015	0000222947	LEICESTER AIRCON	916.00	Cyclical (Service Buildings)	Service Development
08/04/2015	0000222849	LEICESTER CITY COUNCIL	1,200.00	Markets	Service Delivery
24/06/2015	0000222533	LEICESTER CITY HOTEL LTD	-54.60	Emergency Accomodation	Service Delivery
22/04/2015	0000223333	LEICESTER HOUSING ASSN LTD	5,013.26	Central Control System	Housing
29/04/2015	0000223445	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments	Service Delivery
29/04/2015	0000222153	LEICESTERSHIRE COUNTY COUNCIL	1,738.15	Electrical repairs & maint	Housing
06/05/2015	0000222774	LEICESTERSHIRE COUNTY COUNCIL	5,267.00	Letterbox	Service Development
08/04/2015	0000222802	LEICESTERSHIRE COUNTY COUNCIL	1,193.00	Electrical repairs & maint	Housing
15/04/2015	0000222862	LEICESTERSHIRE COUNTY COUNCIL	2,673.80	Electrical repairs & maint	Housing
15/04/2015	0000223013	LEICESTERSHIRE COUNTY COUNCIL	297.83	Advertising	Service Delivery
29/04/2015	0000223060	LEICESTERSHIRE COUNTY COUNCIL	-1,630.80	Electrical repairs & maint	Housing
22/04/2015	0000223088	LEICESTERSHIRE COUNTY COUNCIL	2,990.39	Housing market Area	Development Control
06/05/2015	0000223188	LEICESTERSHIRE COUNTY COUNCIL	45,303.46	Added Years	Service Development
29/04/2015	0000223498	LEICESTERSHIRE COUNTY COUNCIL	1,750.00	Disabled Facility Grants	Service Delivery
29/04/2015	0000223564	LEICESTERSHIRE COUNTY COUNCIL	-52.01	Electrical repairs & maint	Housing
06/05/2015	0000223697	LEICESTERSHIRE COUNTY COUNCIL	800.00	Management of Fludes Lane	Service Delivery
10/06/2015	0000223785	LEICESTERSHIRE COUNTY COUNCIL	707.00	Fees & Charges	Service Development
13/05/2015	0000223862	LEICESTERSHIRE COUNTY COUNCIL	1,406.00	Disabled Facility Grants	Service Delivery
27/05/2015	0000223960	LEICESTERSHIRE COUNTY COUNCIL	24,511.00	Civil Contingencies Act	Service Development
27/05/2015	0000224210	LEICESTERSHIRE COUNTY COUNCIL	805.00	Professional Services	Development Control
27/05/2015	0000224262	LEICESTERSHIRE COUNTY COUNCIL	1,750.00	Disabled Facility Grants	Service Delivery
24/06/2015	0000224291	LEICESTERSHIRE COUNTY COUNCIL	2,708.23	Rents & Easements	Service Delivery
03/06/2015	0000224293	LEICESTERSHIRE COUNTY COUNCIL	260.00	Rents & Easements	Service Development
03/06/2015	0000224335	LEICESTERSHIRE COUNTY COUNCIL	2,000.00	Disabled Facility Grants	Service Delivery
03/06/2015	0000224347	LEICESTERSHIRE COUNTY COUNCIL	840.00	Disabled Facility Grants	Service Delivery
03/06/2015	0000224349	LEICESTERSHIRE COUNTY COUNCIL	4,105.00	Disabled Facility Grants	Service Delivery
17/06/2015	0000224646	LEICESTERSHIRE COUNTY COUNCIL	6,120.00	Active Sports	Service Delivery
17/06/2015	0000224687	LEICESTERSHIRE COUNTY COUNCIL	10,000.00	Grant/Loan Payments	Service Delivery
10/06/2015	0000224867	LEICESTERSHIRE COUNTY COUNCIL	686.00	Fees & Charges	Service Development
24/06/2015	0000225001	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Travellers Survey	Service Delivery
17/06/2015	0000225004	LEICESTERSHIRE COUNTY COUNCIL	1,750.00	Disabled Facility Grants	Service Delivery
24/06/2015	0000225171	LEICESTERSHIRE COUNTY COUNCIL	1,250.00	Disabled Facility Grants	Service Delivery
10/06/2015	0000224773	LEICESTERSHIRE POLICE AUTHORITY	1,103.70	Payments in Advance	Service Delivery
10/06/2015	0000224839	LEICS C C PENSION FUND	942.81	Other External Fees	Service Development

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06/05/2015	0000223297	LELY (UK) LIMITED	24,350.00	New Equipment	Service Delivery
17/06/2015	0000224084	LEXISNEXIS	8,000.00	Journals/Books/Subscriptions	Service Development
08/04/2015	0000222262	LIBERTY GAS GROUP	8,349.60	Gas repairs & maint	Housing
08/04/2015	0000222722	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint	Housing
13/05/2015	0000223775	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint	Housing
13/05/2015	0000223782	LIBERTY GAS GROUP	854.00	Gas repairs & maint	Housing
13/05/2015	0000223783	LIBERTY GAS GROUP	690.43	Gas repairs & maint	Housing
13/05/2015	0000223784	LIBERTY GAS GROUP	6,193.60	Gas repairs & maint	Housing
27/05/2015	0000224226	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint	Housing
27/05/2015	0000224227	LIBERTY GAS GROUP	5,293.04	Gas repairs & maint	Housing
17/06/2015	0000224720	LIBERTY GAS GROUP	6,134.80	Gas repairs & maint	Housing
24/06/2015	0000224863	LIBERTY GAS GROUP	397.00	Gas repairs & maint	Housing
29/04/2015	0000223313	LINDE CREIGHTON LTD	875.60	Equipment Maint	Service Delivery
22/04/2015	0000223324	LINDE CREIGHTON LTD	1,150.51	Vehicle & Plant Repairs	Service Delivery
22/04/2015	0000223325	LINDE CREIGHTON LTD	3,100.00	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000223984	LINDE CREIGHTON LTD	319.00	Equipment Maint	Service Delivery
17/06/2015	0000224686	LLOYDS BUSINESS COMMUNICATIONS LTD	6,723.78	Telephone Bills	Service Development
15/04/2015	0000222667	LLOYDS BUSINESS NETWORKS LTD	595.62	Telephone Network Charges	Service Delivery
06/05/2015	0000223558	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges	Service Delivery
17/06/2015	0000224242	LLOYDS BUSINESS NETWORKS LTD	379.62	Creditors Control	Service Development
10/06/2015	0000223915	LOCAL GOVERNMENT ASSOCIATION	5,582.20	LGA Subscription	Service Development
10/06/2015	0000224664	LOCAL GOVERNMENT ASSOCIATION	1,591.31	Court Costs	Service Development
08/04/2015	0000222679	LOCAL WORLD LTD	2,242.00	Recruitment Expenses	Service Development
08/04/2015	0000222724	LOCAL WORLD LTD	813.60	Premises Repair Contractors	Service Delivery
15/04/2015	0000223201	LOCAL WORLD LTD	406.80	Advertising	Licensing
24/06/2015	0000225082	LOCAL WORLD LTD	508.50	Advertising	Service Development
24/06/2015	0000225256	LOCAL WORLD LTD	250.62	Advertising	Development Control
22/04/2015	0000219697	LODGE TYRE CO LTD	300.00	Vehicle & Plant Repairs	Service Delivery
22/04/2015	0000222173	LODGE TYRE CO LTD	256.50	Vehicle & Plant Repairs	Service Delivery
22/04/2015	0000223044	LODGE TYRE CO LTD	330.00	Vehicle & Plant Repairs	Service Delivery
17/06/2015	0000223258	LODGE TYRE CO LTD	530.00	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000224267	LODGE TYRE CO LTD	376.50	Vehicle & Plant Repairs	Service Delivery
17/06/2015	0000224985	LODGE TYRE CO LTD	376.50	Vehicle & Plant Repairs	Service Delivery
15/04/2015	0000221786	LOVELL POWERMINSTER LTD	3,152.20	Gas repairs & maint	Housing
08/04/2015	0000222872	LOVELL POWERMINSTER LTD	829.20	Gas repairs & maint	Housing
08/04/2015	0000222873	LOVELL POWERMINSTER LTD	2,323.00	Gas repairs & maint	Housing
24/06/2015	0000225182	M J SERVICES	250.00	Outsourced Instructors	Service Development
08/04/2015	0000222307	MACILDOWIE ASSOCIATES LTD	925.57	Hired Staff	Service Development
08/04/2015	0000222588	MACILDOWIE ASSOCIATES LTD	929.01	Hired Staff	Service Development

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15/04/2015	0000222960	MACILDOWIE ASSOCIATES LTD	929.01	Hired Staff	Service Development
15/04/2015	0000223019	MACILDOWIE ASSOCIATES LTD	753.25	Hired Staff	Service Development
15/04/2015	0000223082	MACILDOWIE ASSOCIATES LTD	929.01	Hired Staff	Service Development
17/06/2015	0000223709	MACILDOWIE ASSOCIATES LTD	1,264.00	Hired Staff	Service Development
17/06/2015	0000223713	MACILDOWIE ASSOCIATES LTD	753.25	Hired Staff	Service Development
17/06/2015	0000223714	MACILDOWIE ASSOCIATES LTD	620.00	Hired Staff	Service Development
06/05/2015	0000223715	MACILDOWIE ASSOCIATES LTD	929.00	Hired Staff	Service Development
13/05/2015	0000223835	MACILDOWIE ASSOCIATES LTD	929.00	Hired Staff	Service Development
27/05/2015	0000223836	MACILDOWIE ASSOCIATES LTD	640.00	Hired Staff	Service Development
27/05/2015	0000223950	MACILDOWIE ASSOCIATES LTD	560.00	Hired Staff	Service Development
27/05/2015	0000223951	MACILDOWIE ASSOCIATES LTD	929.00	Hired Staff	Service Development
27/05/2015	0000224173	MACILDOWIE ASSOCIATES LTD	480.00	Hired Staff	Service Development
27/05/2015	0000224208	MACILDOWIE ASSOCIATES LTD	592.00	Hired Staff	Service Development
03/06/2015	0000224352	MACILDOWIE ASSOCIATES LTD	544.00	Hired Staff	Service Development
10/06/2015	0000224836	MACILDOWIE ASSOCIATES LTD	512.00	Hired Staff	Service Development
24/06/2015	0000224934	MACILDOWIE ASSOCIATES LTD	672.00	Hired Staff	Service Development
15/04/2015	0000222927	MC CANE CONSTRUCTION LTD	15,710.11	Premises Repair Contractors	Housing
15/04/2015	0000222928	MC CANE CONSTRUCTION LTD	3,729.86	Premises Repair Contractors	Housing
27/05/2015	0000223869	MC CANE CONSTRUCTION LTD	25,173.02	Premises Repair Contractors	Housing
27/05/2015	0000223870	MC CANE CONSTRUCTION LTD	17,881.13	Premises Repair Contractors	Housing
27/05/2015	0000223871	MC CANE CONSTRUCTION LTD	22,825.44	Premises Repair Contractors	Housing
27/05/2015	0000223872	MC CANE CONSTRUCTION LTD	39,061.83	Premises Repair Contractors	Housing
15/04/2015	0000222936	MECH SERVICES LTD	1,375.00	Fixtures & Fittings Maint.	Service Delivery
06/05/2015	0000223562	MECH SERVICES LTD	268.50	Gas repairs & maint	Housing
06/05/2015	0000223701	MERTRUX LTD	287.72	Vehicle & Plant Repairs	Service Delivery
27/05/2015	0000224072	MERTRUX LTD	501.15	Vehicle & Plant Repairs	Service Delivery
24/06/2015	0000225216	MERTRUX LTD	1,200.00	New Equipment	Service Delivery
17/06/2015	0000224956	MIDLAND OIL COMPANY LTD	498.00	Equipment Tools & Materials	Service Delivery
22/04/2015	0000223022	MIDLAND WINDOW MAINTENANCE LTD	369.02	Window Maintenance	Housing
22/04/2015	0000223026	MIDLAND WINDOW MAINTENANCE LTD	239.56	Window Maintenance	Housing
27/05/2015	0000224047	MIDLAND WINDOW MAINTENANCE LTD	379.51	Window Maintenance	Housing
27/05/2015	0000224274	MIDLAND WINDOW MAINTENANCE LTD	244.68	Window Maintenance	Housing
17/06/2015	0000224429	MIDLAND WINDOW MAINTENANCE LTD	213.15	Window Maintenance	Housing
10/06/2015	0000224448	MIDLANDHR	544.75	Computer Software	Service Development
03/06/2015	0000224331	MODERN MINDSET LTD	6,870.00	Computer Software	Service Development
10/06/2015	0000224615	MODERN ROOFS LTD	288.00	Premises Repair Contractors	Service Development
15/04/2015	0000222968	MORGAN HUNT PUBLIC SECTOR LTD	720.50	Hired Staff	Service Development
06/05/2015	0000223145	MORGAN HUNT PUBLIC SECTOR LTD	599.50	Hired Staff	Service Development
29/04/2015	0000223559	MORGAN HUNT PUBLIC SECTOR LTD	484.00	Hired Staff	Service Development

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13/05/2015	0000223776	MORGAN HUNT PUBLIC SECTOR LTD	759.00	Hired Staff	Service Development
27/05/2015	0000223918	MORGAN HUNT PUBLIC SECTOR LTD	858.00	Hired Staff	Service Development
24/06/2015	0000224254	MORGAN HUNT PUBLIC SECTOR LTD	863.50	Hired Staff	Service Development
27/05/2015	0000224255	MORGAN HUNT PUBLIC SECTOR LTD	753.50	Hired Staff	Service Development
24/06/2015	0000224299	MORGAN HUNT PUBLIC SECTOR LTD	935.00	Hired Staff	Service Development
24/06/2015	0000224300	MORGAN HUNT PUBLIC SECTOR LTD	874.50	Hired Staff	Service Development
10/06/2015	0000224860	MORGAN HUNT PUBLIC SECTOR LTD	687.50	Hired Staff	Service Development
15/04/2015	0000222956	MOTION PEOPLE LIMITED	473.20	Hired Staff	Service Delivery
15/04/2015	0000223124	MOTION PEOPLE LIMITED	591.50	Hired Staff	Service Delivery
13/05/2015	0000223762	MOTION PEOPLE LIMITED	473.20	Hired Staff	Service Delivery
27/05/2015	0000224125	MOTION PEOPLE LIMITED	295.75	Hired Staff	Service Delivery
27/05/2015	0000224170	MOTION PEOPLE LIMITED	414.05	Hired Staff	Service Delivery
10/06/2015	0000224477	MOTION PEOPLE LIMITED	414.05	Hired Staff	Service Delivery
10/06/2015	0000224874	MOTION PEOPLE LIMITED	709.80	Hired Staff	Service Delivery
17/06/2015	0000224916	MOTION PEOPLE LIMITED	591.50	Hired Staff	Service Delivery
24/06/2015	0000225187	MOTION PEOPLE LIMITED	650.65	Hired Staff	Service Delivery
03/06/2015	0000224228	N POWER	1,596.25	Gas	Service Development
10/06/2015	0000224176	NEOPOST FINANCE LTD	624.43	Franking Machine	Service Development
06/05/2015	0000223727	NEOPOST LTD	288.48	Printing & Stationery	Service Development
22/04/2015	0000223163	NETWORK COMMUNICATION SYSTEMS LTD	-95.25	Electrical repairs & maint	Housing
22/04/2015	0000223164	NETWORK COMMUNICATION SYSTEMS LTD	-246.34	Electrical repairs & maint	Housing
27/05/2015	0000223889	NETWORK COMMUNICATION SYSTEMS LTD	270.50	Electrical repairs & maint	Housing
06/05/2015	0000223741	NEWAUTO LIMITED	1,330.30	General Expenses	Licensing
08/04/2015	0000222552	NEXUS DRINKS SYSTEMS LTD	349.75	Vending Machine Drinks	Service Development
27/05/2015	0000223795	NEXUS DRINKS SYSTEMS LTD	532.80	Vending Machine Drinks	Service Development
29/04/2015	0000223578	NICHOLSON MACHINERY LTD	472.50	Equipment Maint	Service Delivery
10/06/2015	0000224637	NOMIX ENVIRO	373.00	Equipment Tools & Materials	Service Delivery
13/05/2015	0000223756	NORTH WEST LEICS D C	7,000.00	Shared Services	Development Control
10/06/2015	0000224675	NORTH WEST LEICS D C	500.00	Shared Services	Development Control
27/05/2015	0000223337	NORTHGATE INFO SOLUTIONS UK LTD	610.74	Computer Software	Service Development
10/06/2015	0000224840	NORTHGATE INFO SOLUTIONS UK LTD	1,000.00	Fin Mgt & Cash Receipt System	Service Development
10/06/2015	0000224841	NORTHGATE INFO SOLUTIONS UK LTD	5,000.00	Fin Mgt & Cash Receipt System	Service Development
24/06/2015	0000225250	NORTHGATE INFO SOLUTIONS UK LTD	2,733.04	Computer Software	Service Development
27/05/2015	0000223860	NORTHGATE ARINSO UK LTD	1,241.20	Corporate Training	Service Development
13/05/2015	0000223798	NPOWER	1,025.78	Christmas Lights	Service Delivery
27/05/2015	0000223959	OADBY AND WIGSTON LIONS CLUB	2,000.00	Grant/Loan Payments	Service Delivery
24/06/2015	0000225121	OADBY PCC	272.00	Rents & Easements	Service Development
08/04/2015	0000222916	OADBY UNITED REFORMED CHURCH	375.00	Rents & Easements	Service Development
08/04/2015	0000222818	OLIVETI CONSTRUCTION LTD	358.00	Premises Repair Contractors	Housing

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15/04/2015	0000223032	OLIVETI CONSTRUCTION LTD	147,720.78	Premises Repair Contractors	Housing
15/04/2015	0000223033	OLIVETI CONSTRUCTION LTD	130,171.09	Premises Repair Contractors	Housing
22/04/2015	0000223166	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
22/04/2015	0000223167	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
22/04/2015	0000223242	OLIVETI CONSTRUCTION LTD	54,678.09	Premises Repair Contractors	Housing
27/05/2015	0000223867	OLIVETI CONSTRUCTION LTD	32,112.90	Premises Repair Contractors	Housing
27/05/2015	0000223868	OLIVETI CONSTRUCTION LTD	135,201.02	Premises Repair Contractors	Housing
27/05/2015	0000224008	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224009	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224010	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224012	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224013	OLIVETI CONSTRUCTION LTD	676.16	Gas repairs & maint	Housing
27/05/2015	0000224014	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224015	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224016	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224017	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224018	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224019	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224020	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224021	OLIVETI CONSTRUCTION LTD	1,014.24	Gas repairs & maint	Housing
27/05/2015	0000224064	OLIVETI CONSTRUCTION LTD	5,368.00	Structural repairs & maint	Housing
27/05/2015	0000224203	OLIVETI CONSTRUCTION LTD	5,070.00	Premises Repair Contractors	Housing
17/06/2015	0000224435	OLIVETI CONSTRUCTION LTD	744.40	Professional Services	Housing
17/06/2015	0000224486	OLIVETI CONSTRUCTION LTD	105,238.40	Premises Repair Contractors	Housing
17/06/2015	0000224730	OLIVETI CONSTRUCTION LTD	40,010.96	Premises Repair Contractors	Housing
24/06/2015	0000224739	OLIVETI CONSTRUCTION LTD	893.80	Premises Repair Contractors	Housing
17/06/2015	0000224988	ON DEMAND	489.00	Printing & Stationery	Service Development
27/05/2015	0000223128	ONSITE SPECIALIST MAINTENANCE LIMITED	16,850.00	Premises Repair Contractors	Housing
22/04/2015	0000223341	ORCHARD INFORMATION SYSTEMS LTD	1,785.86	Computer Software	Housing
13/05/2015	0000223796	ORCHARD USER GROUP	1,250.00	Computer Software	Housing
13/05/2015	0000223797	ORCHARD USER GROUP	1,250.00	Computer Software	Housing
08/04/2015	0000222778	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
08/04/2015	0000222894	OSBORNE RICHARDSON	1,152.55	Hired Staff	Service Delivery
17/06/2015	0000222895	OSBORNE RICHARDSON	555.23	Hired Staff	Service Delivery
08/04/2015	0000222896	OSBORNE RICHARDSON	942.20	Hired Staff	Service Delivery
15/04/2015	0000223076	OSBORNE RICHARDSON	989.01	Hired Staff	Service Delivery
13/05/2015	0000223780	OSBORNE RICHARDSON	1,175.91	Hired Staff	Service Delivery
13/05/2015	0000223801	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
27/05/2015	0000223946	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery

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27/05/2015	0000224188	OSBORNE RICHARDSON	706.83	Hired Staff	Service Delivery
27/05/2015	0000224189	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
27/05/2015	0000224190	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
27/05/2015	0000224191	OSBORNE RICHARDSON	1,152.55	Hired Staff	Housing
27/05/2015	0000224192	OSBORNE RICHARDSON	1,152.55	Hired Staff	Housing
27/05/2015	0000224249	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
27/05/2015	0000224250	OSBORNE RICHARDSON	1,066.89	Hired Staff	Service Delivery
03/06/2015	0000224301	OSBORNE RICHARDSON	950.08	Hired Staff	Service Delivery
03/06/2015	0000224302	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
10/06/2015	0000224398	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
10/06/2015	0000224859	OSBORNE RICHARDSON	1,152.55	Hired Staff	Service Delivery
17/06/2015	0000224950	OSBORNE RICHARDSON	1,090.25	Hired Staff	Service Delivery
24/06/2015	0000225184	OSBORNE RICHARDSON	1,059.10	Hired Staff	Service Delivery
27/05/2015	0000224137	PACE FUELCARE LTD	969.12	Heating Oil	Service Delivery
27/05/2015	0000224139	PACE FUELCARE LTD	727.20	Depot Gas Oil (Red Diesel)	Service Development
06/05/2015	0000223716	PAYNES GARAGES LTD	434.71	Vehicle & Plant Repairs	Service Delivery
24/06/2015	0000224996	PENNEYS FLORIST	290.00	Mayor Making AGM	Service Development
22/04/2015	0000218716	PHS GROUP PLC	357.42	Equipment Lease Payments	Service Delivery
24/06/2015	0000220096	PHS GROUP PLC	666.06	Equipment Lease Payments	Service Delivery
29/04/2015	0000222119	PHS GROUP PLC	496.30	Equipment Maint	Service Delivery
17/06/2015	0000224451	PHS GROUP PLC	697.89	Equipment Lease Payments	Service Development
17/06/2015	0000224953	PITBITZ LTD	759.17	New Equipment	Service Development
24/06/2015	0000224926	PLANTSCAPE LTD	8,739.00	Equipment Tools & Materials	Service Delivery
06/05/2015	0000223344	PLS OUTSOURCING LIMITED	632.96	Water	Service Delivery
27/05/2015	0000224184	POST OFFICE LTD	650.00	Road Fund Licence	Service Delivery
29/04/2015	0000222690	PRATT & CHESTERTON ELEC LTD	375.83	Electrical repairs & maint	Housing
29/04/2015	0000222707	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
29/04/2015	0000222889	PRATT & CHESTERTON ELEC LTD	250.00	Electrical repairs & maint	Housing
29/04/2015	0000222991	PRATT & CHESTERTON ELEC LTD	5,950.00	Reactive Repairs	Service Development
29/04/2015	0000223107	PRATT & CHESTERTON ELEC LTD	2,568.70	Cyclical (Service Buildings)	Service Development
29/04/2015	0000223441	PRATT & CHESTERTON ELEC LTD	315.80	Electrical repairs & maint	Housing
29/04/2015	0000223503	PRATT & CHESTERTON ELEC LTD	379.40	Electrical repairs & maint	Housing
06/05/2015	0000223647	PRATT & CHESTERTON ELEC LTD	369.80	Electrical repairs & maint	Housing
06/05/2015	0000223648	PRATT & CHESTERTON ELEC LTD	572.60	Electrical repairs & maint	Housing
06/05/2015	0000223655	PRATT & CHESTERTON ELEC LTD	602.06	Electrical repairs & maint	Housing
03/06/2015	0000223989	PRATT & CHESTERTON ELEC LTD	3,208.42	Electrical repairs & maint	Housing
27/05/2015	0000224026	PRATT & CHESTERTON ELEC LTD	342.35	Electrical repairs & maint	Housing
27/05/2015	0000224027	PRATT & CHESTERTON ELEC LTD	528.66	Electrical repairs & maint	Housing
10/06/2015	0000224594	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing

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10/06/2015	0000224598	PRATT & CHESTERTON ELEC LTD	954.97	Electrical repairs & maint	Housing
24/06/2015	0000224825	PREMIER PLANT TOOL HIRE&SALES LTD	525.00	Use of Hired Plant	Service Delivery
08/04/2015	0000222877	PREMIER WASTE & RECYCLING	643.50	Premises Repair Contractors	Housing
08/04/2015	0000222879	PREMIER WASTE & RECYCLING	537.00	Premises Repair Contractors	Housing
08/04/2015	0000222725	PRIMARY TIMES	522.00	Advertising	Service Delivery
08/04/2015	0000222875	PRIMARY TIMES	-522.00	Advertising	Service Delivery
22/04/2015	0000223335	PRIMARY TIMES	435.00	Advertising	Service Delivery
06/05/2015	0000223681	PRINT COPY CONSULTING LTD	2,360.00	Professional Services	Service Development
24/06/2015	0000225022	PRINT IMAGE FACILITIES LLP	339.40	Protective Clothing	Service Development
29/04/2015	0000223577	PRINT IMAGE NETWORK LTD	500.00	Printing & Stationery	Service Development
27/05/2015	0000223956	PRINT UK COM	410.00	Printing & Stationery	Service Development
27/05/2015	0000224160	PRINT UK COM	7,027.69	Printing & Stationery	Service Development
27/05/2015	0000224161	PRINT UK COM	4,705.25	Printing & Stationery	Service Development
27/05/2015	0000224178	PRINT UK COM	961.14	Printing & Stationery	Service Development
27/05/2015	0000224179	PRINT UK COM	11,151.46	Printing & Stationery	Service Development
10/06/2015	0000224626	PROBRUSH	1,407.11	Vehicle & Plant Repairs	Service Delivery
17/06/2015	0000224979	PROBRUSH	316.10	Vehicle & Plant Repairs	Service Delivery
15/04/2015	0000222988	QUALITY OFFICE SUPPLIES LTD	282.09	Printing & Stationery	Service Development
22/04/2015	0000223329	QUALITY OFFICE SUPPLIES LTD	954.07	Printing & Stationery	Service Development
06/05/2015	0000223677	QUALITY OFFICE SUPPLIES LTD	428.25	Printing & Stationery	Service Development
10/06/2015	0000224361	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Service Development
10/06/2015	0000224374	QUALITY OFFICE SUPPLIES LTD	276.26	Printing & Stationery	Service Development
10/06/2015	0000224378	QUALITY OFFICE SUPPLIES LTD	351.66	Conference/Seminar Expenses	Service Development
10/06/2015	0000224379	QUALITY OFFICE SUPPLIES LTD	302.04	Computer Software	Service Development
03/06/2015	0000224276	RADARLUX RADAR SYSTEMS (UK) LTD	5,106.58	New Equipment	Service Delivery
29/04/2015	0000223543	REDACTED	2,500.00	Legal Fees	Development Control
03/06/2015	0000224314	REDACTED	250.00	Grant/Loan Payments	Youth
24/06/2015	0000225154	REDACTED	-20.00	Hired Staff	Service Development
24/06/2015	0000225131	REED SPECIALIST RECRUITMENT LTD	362.50	Hired Staff	Service Development
24/06/2015	0000225132	REED SPECIALIST RECRUITMENT LTD	318.75	Hired Staff	Service Development
22/04/2015	0000223062	RENTOKIL PROPERTY CARE	6,626.00	Structural repairs & maint	Housing
17/06/2015	0000224413	RENTOKIL PROPERTY CARE	3,990.00	Structural repairs & maint	Housing
15/04/2015	0000223192	RIDGE & PARTNERS LLP	4,500.00	Professional Services	Service Development
22/04/2015	0000223193	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
27/05/2015	0000224057	RIDGE & PARTNERS LLP	1,500.00	Premises Repair Contractors	Housing
27/05/2015	0000224058	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
17/06/2015	0000224484	RIDGE & PARTNERS LLP	3,813.60	Premises Repair Contractors	Housing
17/06/2015	0000224485	RIDGE & PARTNERS LLP	8,964.00	Premises Repair Contractors	Housing
27/05/2015	0000223947	ROSSELL FITNESS	340.00	Grant/Loan Payments	Service Development

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13/05/2015	0000223806	ROYAL MAIL GROUP LTD	2,968.29	Postage	Service Development
03/06/2015	0000224221	ROYAL MAIL GROUP LTD	1,087.66	Postage	Service Development
03/06/2015	0000224294	ROYAL MAIL GROUP LTD	1,482.80	Postage	Service Development
10/06/2015	0000224412	ROYAL MAIL GROUP LTD	264.27	Postage	Service Development
10/06/2015	0000224488	RSP ENVELOPES	743.75	Printing & Stationery	Service Development
22/04/2015	0000223295	RUDKIN & HERBERT LTD	4,635.00	Disabled Facility Grants	Service Delivery
13/05/2015	0000223861	RUDKIN & HERBERT LTD	6,745.00	Disabled Facility Grants	Service Delivery
22/04/2015	0000222703	SECOM PLC	-89.00	Alarms	Service Delivery
06/05/2015	0000223340	SECOM PLC	257.50	Alarms	Service Delivery
27/05/2015	0000223840	SECOM PLC	1,791.05	Electrical repairs & maint	Housing
17/06/2015	0000224437	SECOM PLC	680.00	Electrical repairs & maint	Housing
08/04/2015	0000222556	SEVERN TRENT WATER LTD	307.48	Water	Service Delivery
15/04/2015	0000222626	SEVERN TRENT WATER LTD	867.37	Water	Housing
08/04/2015	0000222709	SEVERN TRENT WATER LTD	376.83	Water	Service Delivery
22/04/2015	0000223210	SEVERN TRENT WATER LTD	580.51	Water	Service Delivery
22/04/2015	0000223213	SEVERN TRENT WATER LTD	1,902.95	Water	Service Delivery
22/04/2015	0000223214	SEVERN TRENT WATER LTD	1,902.95	Water	Service Delivery
22/04/2015	0000223216	SEVERN TRENT WATER LTD	1,902.95	Water	Service Delivery
22/04/2015	0000223217	SEVERN TRENT WATER LTD	309.21	Water	Service Delivery
22/04/2015	0000223218	SEVERN TRENT WATER LTD	580.51	Water	Service Delivery
22/04/2015	0000223219	SEVERN TRENT WATER LTD	989.94	Water	Service Delivery
22/04/2015	0000223220	SEVERN TRENT WATER LTD	989.94	Water	Service Delivery
06/05/2015	0000223221	SEVERN TRENT WATER LTD	309.21	Water	Service Delivery
22/04/2015	0000223222	SEVERN TRENT WATER LTD	1,644.68	Water	Service Development
22/04/2015	0000223223	SEVERN TRENT WATER LTD	1,585.52	Water	Housing
27/05/2015	0000223786	SEVERN TRENT WATER LTD	616.80	Water	Service Delivery
27/05/2015	0000223897	SEVERN TRENT WATER LTD	729.36	Water	Service Delivery
03/06/2015	0000224110	SEVERN TRENT WATER LTD	267.47	Water	Service Delivery
15/04/2015	0000222959	SF GROUP RECRUITMENT LIMITED	727.79	Hired Staff	Service Development
13/05/2015	0000222982	SF GROUP RECRUITMENT LIMITED	555.00	Hired Staff	Service Development
15/04/2015	0000223012	SF GROUP RECRUITMENT LIMITED	465.00	Hired Staff	Service Development
22/04/2015	0000223125	SF GROUP RECRUITMENT LIMITED	614.69	Hired Staff	Service Development
22/04/2015	0000223129	SF GROUP RECRUITMENT LIMITED	570.00	Hired Staff	Service Development
06/05/2015	0000223545	SF GROUP RECRUITMENT LIMITED	573.75	Hired Staff	Service Development
24/06/2015	0000223546	SF GROUP RECRUITMENT LIMITED	525.06	Hired Staff	Service Development
24/06/2015	0000223547	SF GROUP RECRUITMENT LIMITED	604.44	Hired Staff	Service Development
06/05/2015	0000223703	SF GROUP RECRUITMENT LIMITED	468.75	Hired Staff	Service Development
24/06/2015	0000223902	SF GROUP RECRUITMENT LIMITED	648.00	Hired Staff	Service Development
27/05/2015	0000223952	SF GROUP RECRUITMENT LIMITED	555.00	Hired Staff	Service Development

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24/06/2015	0000223954	SF GROUP RECRUITMENT LIMITED	536.94	Hired Staff	Service Development
27/05/2015	0000223973	SF GROUP RECRUITMENT LIMITED	532.50	Hired Staff	Service Development
03/06/2015	0000224174	SF GROUP RECRUITMENT LIMITED	333.75	Hired Staff	Service Development
24/06/2015	0000224285	SF GROUP RECRUITMENT LIMITED	570.00	Hired Staff	Service Development
24/06/2015	0000224298	SF GROUP RECRUITMENT LIMITED	570.00	Hired Staff	Service Development
22/04/2015	0000222962	SHAW & SONS LTD	453.00	Printing & Stationery	Service Development
15/04/2015	0000223244	SHEPHERD & WHITE	695.00	Grant/Loan Payments	Service Development
27/05/2015	0000223958	SHONKI BROTHERS	550.00	Grant/Loan Payments	Service Development
22/04/2015	0000222997	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	19,800.00	Lease Payments	Service Development
13/05/2015	0000223854	SOCITM LTD	4,000.00	Professional Services	Service Development
15/04/2015	0000223207	SOLON SECURITY LTD	1,001.75	Sanctuary/Support Victims ASB	Service Development
08/04/2015	0000222628	STEWART MORRIS PARTNERSHIP LTD	583.20	Structural repairs & maint	Housing
10/06/2015	0000224639	STEWART MORRIS PARTNERSHIP LTD	260.00	Engineers Fees	Service Delivery
29/04/2015	0000223615	SUPREME BOOZE	1,035.00	Refunds	Service Development
22/04/2015	0000223250	SYSTEM CELL LTD	1,172.00	Printing & Stationery	Service Development
24/06/2015	0000225170	T COX PLUMBING AND HEATING	4,784.00	Disabled Facility Grants	Service Delivery
27/05/2015	0000223736	T DENMAN & SONS (MELTON MOWBRAY) LTD	20,000.00	Fixtures & Fittings Maint.	Service Delivery
10/06/2015	0000224132	T DENMAN & SONS (MELTON MOWBRAY) LTD	15,775.00	Fixtures & Fittings Maint.	Service Delivery
15/04/2015	0000223194	T K CURTAIN REPAIRS LTD	300.00	New Equipment	Service Delivery
22/04/2015	0000223352	TALKTALK BUSINESS	1,684.54	Telephone Bills	Service Development
27/05/2015	0000224069	TALKTALK BUSINESS	1,636.04	Telephone Bills	Service Development
24/06/2015	0000225110	TALKTALK BUSINESS	1,667.47	Telephone Bills	Service Development
17/06/2015	0000221834	TBL	500.00	Structural repairs & maint	Housing
17/06/2015	0000224886	TBL SURVEY LTD	300.00	Professional Services	Service Development
15/04/2015	0000222949	TEMPLINE EMPLOYMENT AGENCY LTD	2,924.04	Hired Staff	Service Delivery
15/04/2015	0000222953	TEMPLINE EMPLOYMENT AGENCY LTD	2,954.91	Hired Staff	Service Delivery
15/04/2015	0000223077	TEMPLINE EMPLOYMENT AGENCY LTD	2,846.38	Hired Staff	Service Delivery
15/04/2015	0000223236	TEMPLINE EMPLOYMENT AGENCY LTD	1,032.41	Hired Staff	Service Delivery
06/05/2015	0000223560	TEMPLINE EMPLOYMENT AGENCY LTD	1,113.50	Hired Staff	Service Delivery
06/05/2015	0000223642	TEMPLINE EMPLOYMENT AGENCY LTD	1,202.04	Hired Staff	Service Delivery
27/05/2015	0000223977	TEMPLINE EMPLOYMENT AGENCY LTD	1,168.65	Hired Staff	Service Delivery
27/05/2015	0000224070	TEMPLINE EMPLOYMENT AGENCY LTD	1,046.98	Hired Staff	Service Delivery
27/05/2015	0000224092	TEMPLINE EMPLOYMENT AGENCY LTD	882.45	Hired Staff	Service Delivery
27/05/2015	0000224094	TEMPLINE EMPLOYMENT AGENCY LTD	1,202.04	Hired Staff	Service Delivery
27/05/2015	0000224282	TEMPLINE EMPLOYMENT AGENCY LTD	2,208.03	Hired Staff	Service Delivery
03/06/2015	0000224297	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Hired Staff	Service Delivery
10/06/2015	0000224480	TEMPLINE EMPLOYMENT AGENCY LTD	2,608.71	Hired Staff	Service Delivery
24/06/2015	0000224875	TEMPLINE EMPLOYMENT AGENCY LTD	2,083.27	Hired Staff	Service Delivery
17/06/2015	0000224876	TEMPLINE EMPLOYMENT AGENCY LTD	-2,083.27	Hired Staff	Service Delivery

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17/06/2015	0000224917	TEMPLINE EMPLOYMENT AGENCY LTD	2,608.71	Hired Staff	Service Delivery
24/06/2015	0000225240	TEMPLINE EMPLOYMENT AGENCY LTD	2,212.11	Hired Staff	Service Delivery
06/05/2015	0000223670	TEXTHELP SYSTEMS LTD	2,079.00	Computer Software	Service Development
24/06/2015	0000225220	THE ALZHEIMER'S SOCIETY	5,489.44	Mayors Charity 1	Service Development
03/06/2015	0000224095	THE COPYRIGHT LICENSING AGENCY LTD	322.70	Journals/Books/Subscriptions	Service Development
06/05/2015	0000223568	THE HEART OF A GARDEN LTD	-31.67	Shop Stock	Service Delivery
24/06/2015	0000225109	THE HEART OF A GARDEN LTD	278.34	Shop Stock	Service Delivery
22/04/2015	0000223143	THE OYSTER PARTNERSHIP	860.52	Hired Staff	Service Development
22/04/2015	0000223144	THE OYSTER PARTNERSHIP	860.88	Hired Staff	Service Development
22/04/2015	0000223237	THE OYSTER PARTNERSHIP	854.84	Hired Staff	Service Development
22/04/2015	0000223238	THE OYSTER PARTNERSHIP	842.77	Hired Staff	Service Development
03/06/2015	0000224206	THE OYSTER PARTNERSHIP	866.56	Hired Staff	Service Development
10/06/2015	0000224483	THE OYSTER PARTNERSHIP	1,032.34	Hired Staff	Service Development
17/06/2015	0000224936	THE OYSTER PARTNERSHIP	872.60	Hired Staff	Service Development
17/06/2015	0000224937	THE OYSTER PARTNERSHIP	852.00	Hired Staff	Service Development
17/06/2015	0000224938	THE OYSTER PARTNERSHIP	884.31	Hired Staff	Service Development
17/06/2015	0000224939	THE OYSTER PARTNERSHIP	902.06	Hired Staff	Service Development
17/06/2015	0000224940	THE OYSTER PARTNERSHIP	866.56	Hired Staff	Service Development
17/06/2015	0000225106	THE OYSTER PARTNERSHIP	860.52	Hired Staff	Service Development
24/06/2015	0000225150	THE OYSTER PARTNERSHIP	860.53	Hired Staff	Service Development
22/04/2015	0000223291	THYSSENKRUPP ELEVATOR UK LTD	607.50	Lift Repairs	Housing
27/05/2015	0000223978	THYSSENKRUPP ELEVATOR UK LTD	1,440.00	Electrical repairs & maint	Housing
10/06/2015	0000224614	TRACKYOU LTD	1,440.00	Vehicle Tracking - Unallocated	Service Development
22/04/2015	0000223226	TRANTER FIRE&SECURITY SYSTEMS LTD	507.44	Electrical repairs & maint	Housing
22/04/2015	0000223085	TRIPLE POINT LEASE PARTNERS	41,347.09	Lease Payments	Service Development
27/05/2015	0000222827	TUNSTALL HEALTHCARE (UK) LTD	1,197.39	Fire Risk Assessments	Housing
27/05/2015	0000222830	TUNSTALL HEALTHCARE (UK) LTD	1,197.39	Fire Risk Assessments	Housing
27/05/2015	0000222856	TUNSTALL HEALTHCARE (UK) LTD	397.34	Electrical repairs & maint	Housing
27/05/2015	0000223938	TURNEY GROUP	34,475.00	Purchase of Vehicles	Service Development
17/06/2015	0000224892	TURNEY GROUP	435.00	Training Expenses	Service Delivery
22/04/2015	0000223249	TWOFOLD LTD	3,149.00	Computer Hardware	Service Development
29/04/2015	0000223581	UBM(UK) LTD	1,295.00	Recruitment Expenses	Service Development
22/04/2015	0000223273	UK FUELS LTD	269.21	Fuel Oil & Grease Recharge	Service Delivery
27/05/2015	0000222577	UK GAS SERVICES LIMITED	395.00	Gas repairs & maint	Housing
27/05/2015	0000224045	UK GAS SERVICES LIMITED	3,270.00	Premises Repair Contractors	Housing
27/05/2015	0000224059	UK GAS SERVICES LIMITED	2,220.00	Premises Repair Contractors	Housing
27/05/2015	0000224083	UNIVERSITY OF LEICESTER	2,526.00	Grant/Loan Payments	Service Development
13/05/2015	0000222274	VENN GROUP	528.98	Hired Staff	Housing
15/04/2015	0000222969	VENN GROUP	1,184.00	Hired Staff	Service Delivery

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15/04/2015	0000223048	VENN GROUP	1,184.00	Hired Staff	Service Delivery
06/05/2015	0000223633	VENN GROUP	1,184.00	Hired Staff	Service Delivery
06/05/2015	0000223634	VENN GROUP	1,184.00	Hired Staff	Service Delivery
27/05/2015	0000223875	VENN GROUP	822.85	Hired Staff	Housing
10/06/2015	0000223876	VENN GROUP	881.63	Hired Staff	Housing
13/05/2015	0000223877	VENN GROUP	1,184.00	Hired Staff	Service Delivery
10/06/2015	0000223883	VENN GROUP	705.30	Hired Staff	Housing
27/05/2015	0000223884	VENN GROUP	658.28	Hired Staff	Housing
10/06/2015	0000223885	VENN GROUP	822.85	Hired Staff	Housing
27/05/2015	0000223907	VENN GROUP	1,184.00	Hired Staff	Service Delivery
03/06/2015	0000224196	VENN GROUP	952.00	Hired Staff	Service Delivery
10/06/2015	0000224197	VENN GROUP	658.28	Hired Staff	Housing
10/06/2015	0000224198	VENN GROUP	822.85	Hired Staff	Housing
10/06/2015	0000224199	VENN GROUP	881.63	Hired Staff	Housing
10/06/2015	0000224200	VENN GROUP	881.63	Hired Staff	Housing
03/06/2015	0000224336	VENN GROUP	1,184.00	Hired Staff	Service Delivery
03/06/2015	0000224337	VENN GROUP	1,184.00	Hired Staff	Service Delivery
03/06/2015	0000224338	VENN GROUP	822.85	Hired Staff	Housing
03/06/2015	0000224339	VENN GROUP	822.85	Hired Staff	Housing
10/06/2015	0000224340	VENN GROUP	822.85	Hired Staff	Housing
10/06/2015	0000224341	VENN GROUP	881.63	Hired Staff	Housing
10/06/2015	0000224342	VENN GROUP	881.63	Hired Staff	Housing
10/06/2015	0000224343	VENN GROUP	881.63	Hired Staff	Housing
10/06/2015	0000224660	VENN GROUP	658.28	Hired Staff	Housing
10/06/2015	0000224661	VENN GROUP	740.57	Hired Staff	Housing
10/06/2015	0000224662	VENN GROUP	1,184.00	Hired Staff	Service Delivery
17/06/2015	0000224912	VENN GROUP	1,184.00	Hired Staff	Service Delivery
17/06/2015	0000224913	VENN GROUP	822.85	Hired Staff	Housing
24/06/2015	0000225143	VENN GROUP	822.85	Hired Staff	Housing
24/06/2015	0000225144	VENN GROUP	1,184.00	Hired Staff	Service Delivery
29/04/2015	0000222609	VODAFONE LTD (CORPORATE)	281.52	Mobile Phones	Service Development
13/05/2015	0000223316	VODAFONE LTD (CORPORATE)	2,532.61	Equipment Maint	Service Development
27/05/2015	0000223791	VODAFONE LTD (CORPORATE)	999.00	Equipment Maint	Service Development
10/06/2015	0000224080	VODAFONE LTD (CORPORATE)	2,360.00	New Equipment	Service Development
10/06/2015	0000224756	VODAFONE LTD (CORPORATE)	362.92	Restructuring Costs	Service Development
24/06/2015	0000225117	VODAFONE LTD (CORPORATE)	643.59	Mobile Phones	Service Development
13/05/2015	0000223777	WESTBURY INDUSTRIAL SUPPLIES LTD	275.04	Protective Clothing	Service Delivery
27/05/2015	0000223992	WICKSTEED LEISURE LTD	23,795.00	Premises Repair Contractors	Service Delivery
27/05/2015	0000224042	WIGSTON DIY	444.88	Premises Repair Contractors	Housing

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15/04/2015	0000223131	WORDCRAFTS	910.00	Signage	Service Delivery
15/04/2015	0000223132	WORDCRAFTS	1,670.00	Premises Repair Contractors	Service Delivery
15/04/2015	0000223133	WORDCRAFTS	2,636.00	Premises Repair Contractors	Service Delivery
06/05/2015	0000223684	XMA LTD	3,985.14	Computer Software	Service Development
13/05/2015	0000223809	XMA LTD	869.00	Computer Software	Service Development
22/04/2015	0000223342	XPERTHR	876.00	Professional Services	Service Development
27/05/2015	0000223846	XPERTHR	1,051.20	Supplier Payment	Service Development
06/05/2015	0000223674	XPRESS SOFTWARE SOLUTIONS LTD	11,280.00	Computer Hardware	Service Development
06/05/2015	0000201102	ZURICH MANAGEMENT SERVICES LTD	-1,040.00	Other External Fees	Service Development
06/05/2015	0000201103	ZURICH MANAGEMENT SERVICES LTD	-1,690.00	Other External Fees	Service Development
06/05/2015	0000209606	ZURICH MANAGEMENT SERVICES LTD	1,300.00	Other External Fees	Service Development
06/05/2015	0000222943	ZURICH MANAGEMENT SERVICES LTD	3,000.00	Other External Fees	Service Development