

**INVOICES PAID 1 JANUARY - 31 MARCH 2015 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
25/02/15	0000202996	MILESHIELD COMM FUNDING LTD	6,995.00	Lease Payments	Service Delivery
25/02/15	0000203796	MILESHIELD COMM FUNDING LTD	-6,995.00	Lease Payments	Service Delivery
11/03/15	0000206203	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
14/01/15	0000215334	RIDGE & PARTNERS LLP	513.00	Professional Services	Service Development
11/03/15	0000216829	AQUA INTERIORS	4,453.49	Premises Repair Contractors	Housing
27/03/15	0000216873	HINCKLEY & BOSWORTH B C	2,200.00	Golf Catering Contract	Service Delivery
04/03/15	0000217427	VODAFONE LTD (CORPORATE)	297.98	Mobile Phones	Service Development
11/02/15	0000218268	FIRST CALL CONTRACT SERVICES LTD	1,547.28	Hired Staff	Service Delivery
21/01/15	0000218271	SOUTH LEICESTERSHIRE COLLEGE	268.50	Business Events	Service Delivery
14/01/15	0000218275	GELPACK EXCELSIOR LTD	6,539.05	Sacks and Bags	Service Delivery
07/01/15	0000218294	SOUTH LEICESTERSHIRE COLLEGE	-216.00	Business Events	Service Delivery
07/01/15	0000218801	NEOPOST FINANCE LTD	624.43	Equipment Maint	Service Development
29/01/15	0000219001	LEICESTERSHIRE COUNTY COUNCIL	300.00	Professional Services	Development Control
29/01/15	0000219020	LEICESTERSHIRE COUNTY COUNCIL	300.00	Professional Services	Development Control
25/02/15	0000219077	ARMAGARD LTD	7,890.00	Grant/Loan Payments	Service Development
25/02/15	0000219143	HINCKLEY & BOSWORTH B C	9,654.66	Hired Staff	Service Delivery
11/02/15	0000219154	FIRST CALL CONTRACT SERVICES LTD	1,195.76	Hired Staff	Service Delivery
11/02/15	0000219190	FIRST CALL CONTRACT SERVICES LTD	1,195.76	Hired Staff	Service Delivery
07/01/15	0000219210	LEICESTER HOUSING ASSN LTD	4,490.51	External Contractors Fees	Service Development
11/03/15	0000219606	TNT UK LIMITED	-77.80	Legal Fees	Development Control
07/01/15	0000219607	KINGS ARMoured SECURITY SERVS LTD	-17.57	Security Service	Service Development
14/01/15	0000219611	J R ALLEN & SONS LTD	4,552.00	Structural repairs & maint	Housing
07/01/15	0000219625	GELPACK EXCELSIOR LTD	-4,670.75	Sacks and Bags	Service Delivery
04/02/15	0000219634	CHARMAC LTD	7,980.00	Premises Repair Contractors	Service Delivery
14/01/15	0000219640	IDOX SOFTWARE LIMITED	3,000.00	Computer Software	Service Development
29/01/15	0000219641	VENN GROUP	552.49	Hired Staff	Housing
29/01/15	0000219684	VENN GROUP	552.49	Hired Staff	Housing
11/02/15	0000219686	OSBORNE RICHARDSON	975.85	Hired Staff	Service Delivery
04/02/15	0000219731	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
27/03/15	0000219810	IDOX SOFTWARE LIMITED	10,000.00	Microfilming	Development Control
14/01/15	0000219811	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	16,349.32	Premises Repair Contractors	Service Development
07/01/15	0000219815	LEICESTERSHIRE COUNTY COUNCIL	600.00	New Equipment	Service Delivery

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18/03/15	0000219854	PROTEC FIRE DETECTION PLC	803.13	Alarms	Service Delivery
27/03/15	0000219858	HINCKLEY & BOSWORTH B C	6,020.26	Shared Services	Service Development
29/01/15	0000219900	VODAFONE LTD (CORPORATE)	409.95	Restructuring Costs	Service Development
29/01/15	0000219906	EURO LABEL PRINTERS	307.00	Printing & Stationery	Service Delivery
29/01/15	0000219918	DIGRAPH TRANSPORT SUPPLIES LTD	-56.98	Vehicle & Plant Repairs	Service Delivery
14/01/15	0000219922	BRITISH GAS BUSINESS	928.11	Electricity	Service Delivery
29/01/15	0000220050	BRITISH GAS BUSINESS	411.95	Electricity	Service Delivery
04/02/15	0000220051	BRITISH GAS BUSINESS	456.90	Electricity	Service Delivery
21/01/15	0000220086	GREENBARNES LTD	1,563.09	Notice Boards	Service Delivery
07/01/15	0000220093	GELPACK EXCELSIOR LTD	934.15	Sacks and Bags	Service Delivery
14/01/15	0000220125	BAKERS WASTE SERVICES LTD	318.00	Use of Hired Plant	Service Delivery
25/02/15	0000220194	CAPITA SECURE INFORMATION SOLUTIONS LTD	1,080.00	Other External Fees	Service Development
07/01/15	0000220271	KINGS ARMOURED SECURITY SERVS LTD	-17.57	Security Service	Service Development
07/01/15	0000220272	HAMMICKS LEGAL BOOKSHOP	310.45	Journals/Books/Subscriptions	Service Development
07/01/15	0000220275	PRINT COPY CONSULTING LTD	1,893.24	Printing Recharge	Licensing
07/01/15	0000220351	A & V SQUIRES PLANT CO LTD	1,330.00	Play Area	Service Delivery
07/01/15	0000220357	MICHAEL PAGE INTERNATIONAL RECRUITMENT	547.50	Hired Staff	Service Development
18/02/15	0000220370	CUTTLEFISH MULTIMEDIA LTD	300.00	Computer Software	Service Development
29/01/15	0000220405	VENN GROUP	893.75	Hired Staff	Housing
07/01/15	0000220416	GELPACK EXCELSIOR LTD	2,469.00	Sacks and Bags	Service Delivery
14/01/15	0000220423	CERTAS ENERGY	1,018.60	Heating Oil	Service Delivery
07/01/15	0000220428	GELPACK EXCELSIOR LTD	9,641.85	Sacks and Bags	Service Delivery
07/01/15	0000220430	GELPACK EXCELSIOR LTD	1,234.50	Sacks and Bags	Service Delivery
07/01/15	0000220445	ASSN OF ELECTORAL ADMIN	488.00	Training Expenses	Service Development
29/01/15	0000220451	HMCS	723.00	Court Costs	Service Development
14/01/15	0000220452	J R ALLEN & SONS LTD	4,552.00	Structural repairs & maint	Housing
07/01/15	0000220454	TIMEPLAN LTD	462.00	Computer Hardware Maint	Service Delivery
21/01/15	0000220461	CORONA ENERGY RETAIL 4 LTD	1,012.55	Gas	Housing
07/01/15	0000220466	CORONA ENERGY RETAIL 4 LTD	312.29	Gas	Service Delivery
21/01/15	0000220470	CORONA ENERGY RETAIL 4 LTD	2,326.19	Gas	Housing
07/01/15	0000220493	UK GAS SERVICES LIMITED	480.00	Premises Repair Contractors	Housing
07/01/15	0000220494	UK GAS SERVICES LIMITED	4,780.00	Premises Repair Contractors	Housing

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29/01/15	0000220497	LIBERTY GAS GROUP	1,528.80	Gas repairs & maint	Housing
11/02/15	0000220499	LIBERTY GAS GROUP	350.00	Gas repairs & maint	Housing
07/01/15	0000220504	OLIVETI CONSTRUCTION LTD	1,091.00	Asbestos Removal	Housing
07/01/15	0000220505	G HARRISON (BUILDRITE) LEIC LTD	1,791.78	Joinery	Housing
07/01/15	0000220506	G HARRISON (BUILDRITE) LEIC LTD	681.19	Joinery	Housing
07/01/15	0000220507	CHARTERED INSTITUTE OF HOUSING	296.00	Journals/Books/Subscriptions	Housing
07/01/15	0000220526	RENTOKIL PROPERTY CARE	970.00	Premises Repair Contractors	Housing
14/01/15	0000220568	VENN GROUP	576.00	Hired Staff	Housing
21/01/15	0000220569	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
07/01/15	0000220572	AM PLANNING SERVICES LTD	520.20	Legal Fees	Service Development
07/01/15	0000220573	AM PLANNING SERVICES LTD	1,230.00	Legal Fees	Service Development
07/01/15	0000220574	AM PLANNING SERVICES LTD	486.30	Legal Fees	Service Development
07/01/15	0000220575	AM PLANNING SERVICES LTD	528.02	Legal Fees	Service Development
21/01/15	0000220576	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
21/01/15	0000220577	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
07/01/15	0000220579	WESTBURY INDUSTRIAL SUPPLIES LTD	502.80	Protective Clothing	Service Delivery
07/01/15	0000220586	VENN GROUP	869.87	Hired Staff	Housing
07/01/15	0000220587	ASSN OF ELECTORAL ADMIN	715.00	Training Expenses	Service Development
07/01/15	0000220591	WESTBURY INDUSTRIAL SUPPLIES LTD	291.90	Protective Clothing	Service Delivery
14/01/15	0000220593	MICHAEL PAGE INTERNATIONAL RECRUITMENT	442.50	Hired Staff	Service Development
07/01/15	0000220598	MERTRUX LTD	254.61	Vehicle & Plant Repairs	Service Delivery
29/01/15	0000220599	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	8,175.00	Christmas Lights	Service Delivery
25/02/15	0000220600	EDEN BROWN LTD	836.50	Hired Staff	Housing
07/01/15	0000220605	GAP PROPERTY SERVICES LTD	3,415.00	Premises Repair Contractors	Housing
07/01/15	0000220606	GAP PROPERTY SERVICES LTD	2,660.00	Premises Repair Contractors	Housing
07/01/15	0000220607	GAP PROPERTY SERVICES LTD	3,710.00	Premises Repair Contractors	Housing
07/01/15	0000220608	GAP PROPERTY SERVICES LTD	3,385.00	Premises Repair Contractors	Housing
07/01/15	0000220609	GAP PROPERTY SERVICES LTD	4,705.00	Premises Repair Contractors	Housing
07/01/15	0000220610	GAP PROPERTY SERVICES LTD	2,395.00	Premises Repair Contractors	Housing
07/01/15	0000220611	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
07/01/15	0000220612	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
07/01/15	0000220613	GAP PROPERTY SERVICES LTD	2,725.00	Premises Repair Contractors	Housing

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07/01/15	0000220614	GAP PROPERTY SERVICES LTD	1,610.00	Reactive Repairs	Service Development
07/01/15	0000220615	OLIVETI CONSTRUCTION LTD	90,487.42	Premises Repair Contractors	Housing
07/01/15	0000220616	GARY HOWARD SERVICES	1,665.95	Premises Repair Contractors	Housing
07/01/15	0000220617	GARY HOWARD SERVICES	1,135.95	Premises Repair Contractors	Housing
07/01/15	0000220618	GARY HOWARD SERVICES	250.00	Premises Repair Contractors	Housing
07/01/15	0000220621	GARY HOWARD SERVICES	320.00	Premises Repair Contractors	Housing
04/03/15	0000220623	JAMES ANDREWS RECRUITMENT SOLUTIONS	402.90	Hired Staff	Service Development
29/01/15	0000220625	MACILDOWIE ASSOCIATES LTD	981.25	Hired Staff	Service Development
07/01/15	0000220626	W P BUILDING SERVICES LTD	439.20	Name Plates	Service Delivery
07/01/15	0000220631	NORTHAMPTON LINE MARKINGS LTD	800.00	Equipment Tools & Materials	Service Delivery
07/01/15	0000220632	CERTAS ENERGY	707.56	Depot Gas Oil (Red Diesel)	Service Development
07/01/15	0000220633	C P DAVIDSON & SONS LTD	397.75	Vehicle & Plant Repairs	Service Delivery
07/01/15	0000220634	GELPACK EXCELSIOR LTD	1,234.50	Sacks and Bags	Service Delivery
07/01/15	0000220639	JAMES ANDREWS RECRUITMENT SOLUTIONS	485.85	Hired Staff	Service Development
18/03/15	0000220640	BROXAP LTD	2,600.00	Premises Repair Contractors	Service Delivery
21/01/15	0000220644	F G MOSS & SON	4,877.00	Premises Repair Contractors	Housing
14/01/15	0000220649	PRATT & CHESTERTON ELEC LTD	271.64	Electrical repairs & maint	Housing
14/01/15	0000220653	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
29/01/15	0000220657	RIDGE & PARTNERS LLP	2,700.00	Premises Repair Contractors	Housing
14/01/15	0000220658	J R ALLEN & SONS LTD	-4,552.00	Structural repairs & maint	Housing
14/01/15	0000220660	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
14/01/15	0000220661	RENTOKIL PROPERTY CARE	2,160.00	Premises Repair Contractors	Housing
14/01/15	0000220662	WILSON ELECTRICS LTD	2,355.10	Electrical repairs & maint	Housing
14/01/15	0000220664	GAP PROPERTY SERVICES LTD	440.00	Premises Repair Contractors	Housing
07/01/15	0000220673	PRATT & CHESTERTON ELEC LTD	2,850.00	Fixtures & Fittings Maint.	Service Delivery
14/01/15	0000220678	PRATT & CHESTERTON ELEC LTD	330.00	Electrical repairs & maint	Housing
11/03/15	0000220682	EDEN BROWN LTD	440.00	Hired Staff	Housing
29/01/15	0000220686	TERRATRUCK HIRE	-150.80	New Equipment	Service Delivery
07/01/15	0000220688	A & V SQUIRES PLANT CO LTD	-530.00	Play Area	Service Delivery
04/03/15	0000220689	HARBOROUGH DC	22,063.33	CPE Contract	Service Delivery
07/01/15	0000220690	ANCHOR PRINT GROUP LTD	500.00	Promotion & Education	Service Delivery
14/01/15	0000220691	CROFT HOTEL	735.00	Emergency Accomodation	Service Delivery

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07/01/15	0000220700	LEICESTER CITY COUNCIL	822.00	Muslim Burials Service Delivery
07/01/15	0000220703	BT PAYMENT SERVICES LTD	3,410.15	Telephone Bills Service Development
21/01/15	0000220706	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint Housing
11/02/15	0000220712	BADENOCH & CLARK LTD	868.68	Hired Staff Service Development
07/01/15	0000220714	GELPACK EXCELSIOR LTD	1,234.50	Sacks and Bags Service Delivery
07/01/15	0000220718	TEMPLINE EMPLOYMENT AGENCY LTD	2,281.91	Hired Staff Service Delivery
07/01/15	0000220719	FIRST CALL CONTRACT SERVICES LTD	1,134.43	Hired Staff Service Delivery
07/01/15	0000220720	CRAEMER UK LIMITED	2,070.00	New Equipment Service Delivery
07/01/15	0000220721	CRAEMER UK LIMITED	11,559.60	New Equipment Service Delivery
07/01/15	0000220724	TEMPLINE EMPLOYMENT AGENCY LTD	2,604.45	Hired Staff Service Delivery
07/01/15	0000220725	AEBI SCHMIDT UK LTD	404.75	Vehicle & Plant Repairs Service Delivery
07/01/15	0000220726	ESPO	546.00	Fixtures & Fittings Maint. Service Delivery
07/01/15	0000220732	SOFTWARE BOX LTD	2,128.76	Computer Software Service Development
14/01/15	0000220733	PACE FUELCARE LTD	274.19	Heating Oil Service Delivery
29/01/15	0000220739	RIDGE & PARTNERS LLP	2,000.00	Premises Repair Contractors Housing
21/01/15	0000220740	ADT FIRE & SECURITY PLC	365.00	Alarms Service Delivery
29/01/15	0000220741	J R ALLEN & SONS LTD	258.96	Joinery Housing
21/01/15	0000220742	CYRIL JOHN LTD	496.00	Premises Repair Contractors Housing
07/01/15	0000220750	SOUTH LEICESTERSHIRE COLLEGE	500.00	Recruitment Expenses Service Development
07/01/15	0000220755	TALKTALK BUSINESS	1,664.73	Telephone Bills Service Development
07/01/15	0000220756	HARBOROUGH DC	346.50	New Equipment Service Development
21/01/15	0000220757	URBAN VISION PARTNERSHIP LTD	2,800.00	Professional Subscriptions Service Development
04/02/15	0000220758	URBAN VISION PARTNERSHIP LTD	4,800.00	Professional Subscriptions Service Development
04/02/15	0000220759	URBAN VISION PARTNERSHIP LTD	3,960.00	Professional Subscriptions Service Development
11/02/15	0000220760	LEICESTERSHIRE FIRE & RESCUE SERVICE	312.00	Crime & Disorder OWBC Contribu Service Development
07/01/15	0000220761	YOUNG LEICESTERSHIRE LTD	723.33	Grant/Loan Payments Service Development
07/01/15	0000220762	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges Service Delivery
07/01/15	0000220766	NHS ARDEN AND GEM CSU	5,525.50	Other External Fees Service Development
07/01/15	0000220767	PSM LAWNMOWER SERVICES LTD	-9.95	Vehicle & Plant Repairs Service Delivery
07/01/15	0000220771	JAMES ANDREWS RECRUITMENT SOLUTIONS	485.85	Hired Staff Service Development
07/01/15	0000220772	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff Service Development
07/01/15	0000220773	JAMES ANDREWS RECRUITMENT SOLUTIONS	477.95	Hired Staff Service Development

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27/03/15	0000220774	LEICESTER CITY COUNCIL	2,468.00	Muslim Burials	Service Delivery
25/02/15	0000220777	MICHAEL PAGE UK LTD	579.75	Salaries	Service Development
29/01/15	0000220780	PRINT COPY CONSULTING LTD	1,133.17	Printing Recharge	Licensing
07/01/15	0000220781	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Service Development
07/01/15	0000220783	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Service Development
07/01/15	0000220784	NORTH WEST LEICS D C	944.44	Housing market Area	Development Control
07/01/15	0000220785	COMMUNITY ACTION PARTNERSHIP (LEICS)	5,000.00	Grant/Loan Payments	Service Development
07/01/15	0000220786	BOTTOMLINE TECHNOLOGIES EURO LTD	281.60	Computer Software	Service Development
07/01/15	0000220789	JAMES ANDREWS RECRUITMENT SOLUTIONS	267.44	Hired Staff	Service Development
07/01/15	0000220790	JAMES ANDREWS RECRUITMENT SOLUTIONS	256.75	Hired Staff	Service Development
29/01/15	0000220793	Redacted	1,000.00	Premises Repair Contractors	Service Development
29/01/15	0000220795	VENN GROUP	898.00	Hired Staff	Housing
29/01/15	0000220796	NORTHGATE INFO SOLUTIONS UK LTD	684.73	Computer Software	Service Development
29/01/15	0000220797	VENN GROUP	943.50	Hired Staff	Housing
29/01/15	0000220798	VENN GROUP	1,184.00	Hired Staff	Housing
29/01/15	0000220799	VENN GROUP	1,184.00	Hired Staff	Housing
29/01/15	0000220800	VENN GROUP	1,184.00	Hired Staff	Housing
07/01/15	0000220802	SOUTH WIGSTON HIGH SCHOOL	1,000.00	Printing & Stationery	Service Development
29/01/15	0000220804	MICHAEL PAGE UK LTD	463.80	Hired Staff	Service Development
07/01/15	0000220806	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
07/01/15	0000220809	Redacted	5,856.22	Disabled Facility Grants	Service Delivery
07/01/15	0000220810	LEICESTERSHIRE COUNTY COUNCIL	1,925.00	Disabled Facility Grants	Service Delivery
07/01/15	0000220811	LEICESTERSHIRE COUNTY COUNCIL	3,200.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220812	KIDDIVOUCHERS	887.79	Professional Services	Service Development
14/01/15	0000220813	KIDDIVOUCHERS	887.79	Professional Services	Service Development
07/01/15	0000220816	YOUNG LEICESTERSHIRE LTD	847.57	Grant/Loan Payments	Service Development
07/01/15	0000220817	YOUNG LEICESTERSHIRE LTD	3,605.00	Grant/Loan Payments	Service Development
07/01/15	0000220819	SOFT TOUCH ARTS LTD	3,000.00	Grant/Loan Payments	Service Development
07/01/15	0000220822	KNIGHTON COUNSELLING	2,823.00	Grant/Loan Payments	Service Development
21/01/15	0000220824	F G MOSS & SON	2,527.50	External site repairs & maint	Housing
14/01/15	0000220825	ANCHOR PRINT GROUP LTD	2,175.48	Promotion & Education	Service Delivery
14/01/15	0000220833	K CREED CLEANING	1,108.50	Contract Cleaning	Service Delivery

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29/01/15	0000220834	VENN GROUP	381.25	Hired Staff	Housing
14/01/15	0000220835	MICHAEL PAGE INTERNATIONAL RECRUITMENT	412.50	Hired Staff	Service Development
14/01/15	0000220838	TEMPLINE EMPLOYMENT AGENCY LTD	1,277.24	Hired Staff	Service Delivery
14/01/15	0000220840	TEMPLINE EMPLOYMENT AGENCY LTD	1,277.24	Hired Staff	Service Delivery
21/01/15	0000220841	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
14/01/15	0000220842	CYCLONE WORKS	570.00	Grant/Loan Payments	Service Development
21/01/15	0000220843	EURO LABEL PRINTERS	258.00	Printing & Stationery	Service Delivery
29/01/15	0000220846	VENN GROUP	664.00	Hired Staff	Housing
29/01/15	0000220847	VENN GROUP	640.00	Hired Staff	Housing
21/01/15	0000220849	TFR LTD	357.00	Hired Staff	Service Delivery
29/01/15	0000220850	MACILDOWIE ASSOCIATES LTD	581.25	Hired Staff	Service Development
14/01/15	0000220852	A A C LEICESTER LTD	2,600.00	Hired Staff	Service Delivery
14/01/15	0000220854	VISION TECHNIQUES (UK) LTD	330.00	Vehicle & Plant Repairs	Service Delivery
11/02/15	0000220864	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Service Development
11/02/15	0000220867	ORCHARD INFORMATION SYSTEMS LTD	500.00	Computer Hardware	Housing
29/01/15	0000220868	MACILDOWIE ASSOCIATES LTD	381.25	Hired Staff	Service Development
14/01/15	0000220869	TEMPLINE EMPLOYMENT AGENCY LTD	1,016.59	Hired Staff	Service Delivery
21/01/15	0000220871	LIBERTY GAS GROUP	2,744.00	Gas repairs & maint	Housing
21/01/15	0000220872	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint	Housing
29/01/15	0000220873	SEVERN TRENT WATER LTD	1,379.64	Water	Housing
29/01/15	0000220874	SEVERN TRENT WATER LTD	1,083.67	Water	Service Development
21/01/15	0000220882	PRATT & CHESTERTON ELEC LTD	525.00	Electrical repairs & maint	Housing
21/01/15	0000220884	PRATT & CHESTERTON ELEC LTD	264.62	Electrical repairs & maint	Housing
14/01/15	0000220885	KIDDIVOUCHERS	-887.79	Professional Services	Service Development
25/02/15	0000220888	LIBERTY GAS GROUP	2,558.88	Gas repairs & maint	Housing
21/01/15	0000220889	PRATT & CHESTERTON ELEC LTD	457.40	Electrical repairs & maint	Housing
21/01/15	0000220894	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
29/01/15	0000220900	CHUBB FIRE LTD	484.17	Fire Extinguishers	Housing
21/01/15	0000220904	F G MOSS & SON	294.13	External site repairs & maint	Housing
21/01/15	0000220905	F G MOSS & SON	255.13	Joinery	Housing
21/01/15	0000220906	F G MOSS & SON	1,901.00	Structural repairs & maint	Housing
21/01/15	0000220907	F G MOSS & SON	1,545.88	Structural repairs & maint	Housing

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21/01/15	0000220908	F G MOSS & SON	2,345.75	Premises Repair Contractors	Housing
21/01/15	0000220909	F G MOSS & SON	2,519.13	Premises Repair Contractors	Housing
29/01/15	0000220912	F G MOSS & SON	727.01	Joinery	Housing
29/01/15	0000220915	F G MOSS & SON	756.13	Joinery	Housing
29/01/15	0000220918	F G MOSS & SON	349.00	Joinery	Housing
29/01/15	0000220919	F G MOSS & SON	396.38	Garage repairs & maint	Housing
14/01/15	0000220923	LEICESTERSHIRE FIRE & RESCUE SERVICE	390.00	Development Control. Refunds	Development Control
29/01/15	0000220925	HMCS	582.00	Court Costs	Service Development
14/01/15	0000220926	POST OFFICE LTD	840.00	Road Fund Licence	Service Delivery
14/01/15	0000220927	LEICESTERSHIRE COUNTY COUNCIL	3,200.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220928	LEICESTERSHIRE COUNTY COUNCIL	410.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220929	LEICESTERSHIRE COUNTY COUNCIL	2,910.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220930	D MEC PROPERTIES LTD	9,372.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220933	HEATING AND BATHROOM STUDIO	5,379.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220934	IGM AUTOMATED ENTRANCES LTD	1,152.00	Disabled Facility Grants	Service Delivery
14/01/15	0000220935	LEICESTERSHIRE COUNTY COUNCIL	4,975.00	Disabled Facility Grants	Service Delivery
21/01/15	0000220939	JAMES ANDREWS RECRUITMENT SOLUTIONS	263.19	Hired Staff	Service Development
21/01/15	0000220940	JAMES ANDREWS RECRUITMENT SOLUTIONS	434.50	Hired Staff	Service Development
21/01/15	0000220942	MICHAEL PAGE INTERNATIONAL RECRUITMENT	572.02	Recruitment Expenses	Service Development
14/01/15	0000220943	VENN GROUP	297.05	Hired Staff	Housing
14/01/15	0000220944	VENN GROUP	845.45	Hired Staff	Housing
21/01/15	0000220945	VENN GROUP	845.45	Hired Staff	Housing
21/01/15	0000220946	VENN GROUP	845.45	Hired Staff	Housing
21/01/15	0000220948	LEICESTERSHIRE COUNTY COUNCIL	700.00	Sports Development	Service Delivery
14/01/15	0000220950	LEICESTER CITY COUNCIL	1,000.00	Muslim Burials	Service Delivery
29/01/15	0000220952	CIPFA BUSINESS LTD	1,113.75	Journals/Books/Subscriptions	Service Development
04/02/15	0000220953	ECKO LIMITED PAYMENT ACCOUNT	1,540.00	Development Control. Refunds	Development Control
14/01/15	0000220955	WOMENTODAY	1,000.00	Grant/Loan Payments	Service Development
21/01/15	0000220957	JCB FINANCE LTD	2,526.18	Lease Payments	Service Development
21/01/15	0000220958	JCB FINANCE LTD	910.06	Lease Payments	Service Development
14/01/15	0000220965	LEICESTERSHIRE CAB	13,750.00	Grant/Loan Payments	Service Delivery
21/01/15	0000220969	GELPACK EXCELSIOR LTD	1,234.50	Sacks and Bags	Service Delivery



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
21/01/15	0000220970	AVONBANK ENGINEERING SERVS LTD	1,040.00	Equipment Tools & Materials	Service Delivery
29/01/15	0000220971	MACILDOWIE ASSOCIATES LTD	1,018.75	Hired Staff	Service Development
11/02/15	0000220975	MOTION PEOPLE LIMITED	650.65	Hired Staff	Service Delivery
21/01/15	0000220976	LEWIS EQUIPMENT LTD	2,813.14	Vehicle & Plant Repairs	Service Delivery
21/01/15	0000220985	TFR LTD	357.00	Hired Staff	Service Delivery
29/01/15	0000220988	VENN GROUP	1,184.00	Hired Staff	Housing
29/01/15	0000220989	VENN GROUP	834.61	Hired Staff	Housing
21/01/15	0000220990	FIRST CALL CONTRACT SERVICES LTD	322.66	Hired Staff	Service Delivery
11/02/15	0000220994	LINK CLIMATE SERVICES LTD	2,435.00	Reactive Repairs	Service Development
21/01/15	0000220997	HALLS FUELS	5,443.81	Depot - Diesel	Service Development
21/01/15	0000220999	FIRST CALL CONTRACT SERVICES LTD	635.84	Hired Staff	Service Delivery
21/01/15	0000221000	TEMPLINE EMPLOYMENT AGENCY LTD	2,414.13	Hired Staff	Service Delivery
29/01/15	0000221001	KINGS ARMOURED SECURITY SERVS LTD	380.68	Security Service	Service Development
21/01/15	0000221006	GUEST TRUCKS	288.13	Vehicle & Plant Repairs	Service Delivery
21/01/15	0000221007	CRAEMER UK LIMITED	11,559.60	New Equipment	Service Delivery
29/01/15	0000221010	CERTAS ENERGY	896.60	Heating Oil	Service Delivery
21/01/15	0000221014	GARY HOWARD SERVICES	350.00	Contract Cleaning	Service Delivery
21/01/15	0000221015	GARY HOWARD SERVICES	1,100.00	Contract Cleaning	Service Delivery
21/01/15	0000221016	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
21/01/15	0000221017	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
21/01/15	0000221018	MICHAEL PAGE INTERNATIONAL RECRUITMENT	551.25	Hired Staff	Service Development
21/01/15	0000221019	CRAEMER UK LIMITED	4,140.00	New Equipment	Service Delivery
21/01/15	0000221020	CRAEMER UK LIMITED	9,849.60	New Equipment	Service Delivery
29/01/15	0000221021	EDEN BROWN LTD	286.00	Hired Staff	Housing
21/01/15	0000221026	EDEN BROWN LTD	643.50	Hired Staff	Housing
29/01/15	0000221027	MEC	795.00	Professional Services	Housing
21/01/15	0000221028	ASTON & CO	750.00	Grant/Loan Payments	Service Development
29/01/15	0000221030	PRATT & CHESTERTON ELEC LTD	495.00	Electrical repairs & maint	Housing
21/01/15	0000221037	SAINSBURY'S SUPERMARKETS LIMITED	558.00	Medical Examinations	Service Development
21/01/15	0000221038	SAINSBURY'S SUPERMARKETS LIMITED	522.00	Medical Examinations	Service Development
29/01/15	0000221040	BT PAYMENT SERVICES LTD	12,919.00	Premises Repair Contractors	Housing
29/01/15	0000221043	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
29/01/15	0000221044	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
29/01/15	0000221045	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
29/01/15	0000221048	DRAINCLEAR (LEICESTER) LTD	380.00	External site repairs & maint	Housing
29/01/15	0000221055	CORONA ENERGY RETAIL 4 LTD	2,832.17	Gas	Housing
29/01/15	0000221057	CORONA ENERGY RETAIL 4 LTD	992.70	Gas	Housing
21/01/15	0000221060	CRAEMER UK LIMITED	2,070.00	New Equipment	Service Delivery
29/01/15	0000221061	CORONA ENERGY RETAIL 4 LTD	1,432.81	Gas	Housing
29/01/15	0000221063	CORONA ENERGY RETAIL 4 LTD	394.20	Gas	Service Delivery
29/01/15	0000221064	LINK CLIMATE SERVICES LTD	260.00	Gas repairs & maint	Housing
29/01/15	0000221067	LINK CLIMATE SERVICES LTD	1,365.00	Gas repairs & maint	Housing
29/01/15	0000221072	GARY HOWARD SERVICES	950.75	Contract Cleaning	Housing
29/01/15	0000221073	GARY HOWARD SERVICES	1,022.02	Contract Cleaning	Housing
29/01/15	0000221080	GARY HOWARD SERVICES	1,710.80	Premises Repair Contractors	Housing
29/01/15	0000221082	THYSSENKRUPP ELEVATOR UK LTD	607.50	Lift Repairs	Housing
29/01/15	0000221083	INTEGRATED WATER SERVICES LTD	1,666.05	Legionella Tests	Service Delivery
21/01/15	0000221084	NHS ARDEN AND GEM CSU	5,525.50	Other External Fees	Service Development
27/03/15	0000221085	LEICESTER CITY COUNCIL	-2,468.00	Muslim Burials	Service Delivery
27/03/15	0000221086	MERTRUX LTD	-166.14	Vehicle & Plant Repairs	Service Delivery
18/03/15	0000221087	PROTEC FIRE DETECTION PLC	-23.39	Alarms	Service Delivery
21/01/15	0000221090	LEICESTER CITY COUNCIL	2,321.00	Muslim Burials	Service Delivery
29/01/15	0000221092	AQUA INTERIORS	4,938.06	Premises Repair Contractors	Housing
27/03/15	0000221103	NEOPOST FINANCE LTD	624.43	Equipment Maint	Service Development
29/01/15	0000221104	CAPITA BUSINESS SERVICES LTD	5,607.52	Payments in Advance	Service Delivery
29/01/15	0000221106	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	11,389.00	Christmas Lights	Service Delivery
21/01/15	0000221107	KSL CONSULTING LIMITED	3,036.30	Corporate Training	Service Development
21/01/15	0000221108	COMMUNITY ACTION PARTNERSHIP (LEICS)	3,500.00	Grant/Loan Payments	Service Development
27/03/15	0000221109	GREENACRE RECRUITMENT LTD	836.00	Hired Staff	Housing
29/01/15	0000221112	CKN HOLDINGS LTD	12,557.05	Equipment Maint	Service Delivery
29/01/15	0000221113	CKN HOLDINGS LTD	6,055.35	Equipment Maint	Service Delivery
29/01/15	0000221114	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
18/02/15	0000221115	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
18/02/15	0000221116	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
29/01/15	0000221118	LOCAL WORLD LTD	813.60	Premises Repair Contractors	Service Delivery
29/01/15	0000221120	ARCO LTD	340.25	New Equipment	Service Delivery
29/01/15	0000221123	GELPACK EXCELSIOR LTD	1,234.50	Sacks and Bags	Service Delivery
29/01/15	0000221125	JAMES COLES & SONS NURSERIES LTD	422.50	BHill Plaques, Benches etc	Service Development
29/01/15	0000221127	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
29/01/15	0000221128	TEMPLINE EMPLOYMENT AGENCY LTD	3,026.90	Hired Staff	Service Delivery
29/01/15	0000221129	MOTION PEOPLE LIMITED	768.95	Hired Staff	Service Delivery
29/01/15	0000221131	CRAEMER UK LIMITED	11,559.60	New Equipment	Service Delivery
29/01/15	0000221132	CRAEMER UK LIMITED	2,070.00	New Equipment	Service Delivery
29/01/15	0000221133	CRAEMER UK LIMITED	9,781.20	New Equipment	Service Delivery
29/01/15	0000221134	CRAEMER UK LIMITED	4,140.00	New Equipment	Service Delivery
29/01/15	0000221135	CRAEMER UK LIMITED	13,629.60	New Equipment	Service Delivery
29/01/15	0000221136	CRAEMER UK LIMITED	6,858.00	New Equipment	Service Delivery
29/01/15	0000221137	CRAEMER UK LIMITED	11,559.60	New Equipment	Service Delivery
29/01/15	0000221138	CRAEMER UK LIMITED	2,070.00	New Equipment	Service Delivery
29/01/15	0000221139	CRAEMER UK LIMITED	6,771.60	New Equipment	Service Delivery
29/01/15	0000221144	MECH SERVICES LTD	496.00	Reactive Repairs	Service Development
11/02/15	0000221223	PRATT & CHESTERTON ELEC LTD	580.63	Electrical repairs & maint	Housing
11/02/15	0000221236	PRATT & CHESTERTON ELEC LTD	635.00	Electrical repairs & maint	Housing
11/02/15	0000221237	PRATT & CHESTERTON ELEC LTD	889.00	Electrical repairs & maint	Housing
11/02/15	0000221243	GARY HOWARD SERVICES	1,454.40	Premises Repair Contractors	Housing
29/01/15	0000221250	EVERYONE ACTIVE	486.57	East Midlands in Bloom	Service Delivery
29/01/15	0000221254	KSL CONSULTING LIMITED	3,127.20	Corporate Training	Service Development
04/03/15	0000221257	HARBOROUGH DC	21,433.71	CPE Contract	Service Delivery
11/02/15	0000221259	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
29/01/15	0000221260	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
29/01/15	0000221262	TEMPLINE EMPLOYMENT AGENCY LTD	807.21	Hired Staff	Service Delivery
11/02/15	0000221264	PRINT UK COM	481.60	Postage	Service Development
11/02/15	0000221265	PRINT UK COM	596.00	Printing & Stationery	Service Development
29/01/15	0000221269	TALKTALK BUSINESS	1,560.57	Telephone Bills	Service Development
29/01/15	0000221273	JAMES ANDREWS RECRUITMENT SOLUTIONS	501.65	Hired Staff	Service Development
29/01/15	0000221274	IGM AUTOMATED ENTRANCES LTD	1,152.00	Disabled Facility Grants	Service Delivery

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29/01/15	0000221275	SSAFA	2,500.00	Grant/Loan Payments	Service Delivery
29/01/15	0000221277	LEICESTERSHIRE COUNTY COUNCIL	4,891.90	Disabled Facility Grants	Service Delivery
18/03/15	0000221281	DL ROOFING SERVICES	1,114.00	Structural repairs & maint	Housing
29/01/15	0000221286	CRAEMER UK LIMITED	2,070.00	New Equipment	Service Delivery
29/01/15	0000221287	CRAEMER UK LIMITED	10,670.40	New Equipment	Service Delivery
29/01/15	0000221290	MOTION PEOPLE LIMITED	532.35	Hired Staff	Service Delivery
29/01/15	0000221291	CRAEMER UK LIMITED	13,629.60	New Equipment	Service Delivery
29/01/15	0000221292	CRAEMER UK LIMITED	13,629.60	New Equipment	Service Delivery
29/01/15	0000221293	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
29/01/15	0000221294	TEMPLINE EMPLOYMENT AGENCY LTD	3,324.72	Hired Staff	Service Delivery
11/02/15	0000221295	DIGRAPH TRANSPORT SUPPLIES LTD	253.87	Vehicle & Plant Repairs	Service Delivery
29/01/15	0000221297	LFCDA LTD	3,375.00	Fire Risk Assessments	Housing
25/02/15	0000221298	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	7,076.00	Christmas Lights	Service Delivery
29/01/15	0000221300	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
04/02/15	0000221301	GREENACRE RECRUITMENT LTD	814.00	Hired Staff	Housing
18/02/15	0000221302	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
29/01/15	0000221305	WESTBURY INDUSTRIAL SUPPLIES LTD	613.08	Protective Clothing	Service Delivery
29/01/15	0000221307	VENN GROUP	611.26	Hired Staff	Housing
18/02/15	0000221308	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
29/01/15	0000221313	BADENOCH & CLARK LTD	1,929.53	Hired Staff	Service Development
11/02/15	0000221318	UK GAS SERVICES LIMITED	2,458.33	Premises Repair Contractors	Housing
11/02/15	0000221319	UK GAS SERVICES LIMITED	1,995.00	Premises Repair Contractors	Housing
11/02/15	0000221320	BLABY DISTRICT COUNCIL	2,625.00	Projects-Other	Service Delivery
29/01/15	0000221321	HBINFO LTD	355.00	Professional Subscriptions	Service Development
11/02/15	0000221322	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges	Service Delivery
29/01/15	0000221323	CKN HOLDINGS LTD	5,087.60	Equipment Maint	Service Delivery
29/01/15	0000221324	CKN HOLDINGS LTD	8,970.45	Equipment Maint	Service Delivery
11/02/15	0000221329	OLIVETI CONSTRUCTION LTD	1,804.00	Asbestos Removal	Housing
11/02/15	0000221330	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
11/02/15	0000221333	UK GAS SERVICES LIMITED	2,950.00	Premises Repair Contractors	Housing
11/02/15	0000221334	UK GAS SERVICES LIMITED	973.00	Premises Repair Contractors	Housing
29/01/15	0000221335	MACILDOWIE ASSOCIATES LTD	750.00	Hired Staff	Service Development

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
04/03/15	0000221337	URBAN VISION PARTNERSHIP LTD	2,800.00	Supplier Payment	Service Development
29/01/15	0000221338	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Hired Staff	Service Development
29/01/15	0000221339	JAMES ANDREWS RECRUITMENT SOLUTIONS	363.40	Hired Staff	Service Development
29/01/15	0000221341	JAMES ANDREWS RECRUITMENT SOLUTIONS	462.15	Hired Staff	Service Development
29/01/15	0000221342	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development
29/01/15	0000221344	HEATING AND BATHROOM STUDIO	6,395.00	Disabled Facility Grants	Service Delivery
29/01/15	0000221345	LIGHTING & ILLUMINATION TECHNOLOGY	5,000.00	Grant/Loan Payments	Service Delivery
29/01/15	0000221346	EURO LABEL PRINTERS	419.00	Sacks and Bags	Service Delivery
29/01/15	0000221347	DATATANK	1,008.00	Postage	Service Development
29/01/15	0000221348	IRRV	1,050.00	Journals/Books/Subscriptions	Service Development
29/01/15	0000221349	KSL CONSULTING LIMITED	2,086.75	Corporate Training	Service Development
11/03/15	0000221350	GAP PROPERTY SERVICES LTD	665.50	Reactive Repairs	Service Development
29/01/15	0000221352	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
11/02/15	0000221354	MICHAEL PAGE INTERNATIONAL RECRUITMENT	577.50	Hired Staff	Service Development
11/02/15	0000221356	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
29/01/15	0000221360	EVERYONE ACTIVE	464,439.00	Premises Repair Contractors	Service Delivery
29/01/15	0000221361	EVERYONE ACTIVE	311,266.82	Premises Repair Contractors	Service Delivery
29/01/15	0000221362	EVERYONE ACTIVE	168,848.17	Consultancy	Service Delivery
29/01/15	0000221363	EVERYONE ACTIVE	26,564.50	Consultancy	Service Delivery
29/01/15	0000221364	EVERYONE ACTIVE	-13,008.67	Consultancy	Service Delivery
18/03/15	0000221369	VENN GROUP	1,184.00	Hired Staff	Service Delivery
25/02/15	0000221370	EDEN BROWN LTD	847.50	Hired Staff	Housing
29/01/15	0000221371	HAYMARKET PUBLISHING SERVS LTD	2,988.00	Recruitment Expenses	Service Development
04/02/15	0000221372	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
18/02/15	0000221373	GREENACRE RECRUITMENT LTD	301.00	Hired Staff	Housing
04/02/15	0000221374	HINCKLEY & BOSWORTH B C	1,624.00	Hired Staff	Service Delivery
18/03/15	0000221375	FORD & SLATER OF LEICESTER	-120.00	Vehicle & Plant Repairs	Service Delivery
11/03/15	0000221376	A T HOUGHTON AGRIC ENGS	-97.61	Vehicle & Plant Repairs	Service Delivery
04/03/15	0000221377	HARBOROUGH DC	-22,063.33	CPE Contract	Service Delivery
11/02/15	0000221378	PARKER MOTOR SERVICES LTD	-19.38	Vehicle & Plant Repairs	Service Delivery
11/02/15	0000221379	MICHAEL PAGE INTERNATIONAL RECRUITMENT	555.00	Hired Staff	Service Development
04/02/15	0000221381	TEMPLINE EMPLOYMENT AGENCY LTD	1,180.55	Hired Staff	Service Delivery

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04/02/15	0000221386	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
18/02/15	0000221403	MIDLAND WINDOW MAINTENANCE LTD	298.66	Window Maintenance	Housing
11/02/15	0000221405	DIGRAPH TRANSPORT SUPPLIES LTD	-143.96	Vehicle & Plant Repairs	Service Delivery
18/02/15	0000221406	BIG SOUND MARKETING LTD	1,350.00	Hired Staff	Service Development
04/02/15	0000221407	RIDGE & PARTNERS LLP	2,318.25	Professional Subscriptions	Service Development
04/02/15	0000221409	TEMPLINE EMPLOYMENT AGENCY LTD	3,336.33	Hired Staff	Service Delivery
04/02/15	0000221412	PREMIER WASTE & RECYCLING	658.26	#N/A	Service Development
04/02/15	0000221413	JAMES ANDREWS RECRUITMENT SOLUTIONS	974.16	Hired Staff	Service Delivery
04/02/15	0000221414	CRAEMER UK LIMITED	2,462.40	New Equipment	Service Delivery
04/02/15	0000221415	CRAEMER UK LIMITED	6,210.00	New Equipment	Service Delivery
18/02/15	0000221416	STEWART MORRIS PARTNERSHIP LTD	5,400.00	Professional Services	Service Delivery
04/02/15	0000221417	MACILDOWIE ASSOCIATES LTD	925.00	Hired Staff	Service Development
04/02/15	0000221426	A C R C LTD	2,495.00	Reactive Repairs	Service Development
18/02/15	0000221427	OLIVETI CONSTRUCTION LTD	250.00	Premises Repair Contractors	Housing
04/02/15	0000221430	CRAEMER UK LIMITED	13,150.80	New Equipment	Service Delivery
04/02/15	0000221431	CRAEMER UK LIMITED	478.80	New Equipment	Service Delivery
04/02/15	0000221432	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
04/02/15	0000221442	CAPITA BUSINESS SERVICES LTD	8,116.00	Computer Software	Service Development
04/02/15	0000221446	LEICESTER RIDERS FOUNDATION	2,450.00	Grant/Loan Payments	Service Development
18/03/15	0000221448	CHARNWOOD BOROUGH COUNCIL	2,700.00	Hired Staff	Service Development
04/02/15	0000221452	PACE FUELCARE LTD	251.89	Heating Oil	Service Delivery
18/02/15	0000221456	DL ROOFING SERVICES	503.00	Structural repairs & maint	Housing
18/02/15	0000221457	UK GAS SERVICES LIMITED	2,358.00	Premises Repair Contractors	Housing
18/02/15	0000221460	RENTOKIL PROPERTY CARE	2,350.00	Premises Repair Contractors	Housing
04/02/15	0000221462	MOTION PEOPLE LIMITED	473.20	Hired Staff	Service Delivery
18/02/15	0000221463	ESPO	275.00	New Equipment	Housing
04/02/15	0000221464	TEMPLINE EMPLOYMENT AGENCY LTD	868.98	Hired Staff	Service Delivery
11/02/15	0000221469	POST OFFICE LTD	280.00	Road Fund Licence	Service Delivery
18/02/15	0000221479	BADENOCH & CLARK LTD	880.75	Hired Staff	Service Development
11/02/15	0000221481	KIDDIVOUCERS	887.79	Professional Services	Service Development
18/02/15	0000221482	WEIGHING TECHNOLOGY SERVICES LTD	855.00	Equipment Tools & Materials	Service Delivery
11/03/15	0000221484	KPR MIDLINK LTD	4,569.46	Equipment Maint	Service Development

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11/02/15	0000221485	LIBERTY GAS GROUP	4,685.64	Gas repairs & maint	Housing
04/03/15	0000221489	PRATT & CHESTERTON ELEC LTD	295.00	Electrical repairs & maint	Housing
11/02/15	0000221493	GAP PROPERTY SERVICES LTD	360.00	Reactive Repairs	Service Development
18/02/15	0000221494	GAP PROPERTY SERVICES LTD	2,660.00	Premises Repair Contractors	Housing
18/02/15	0000221495	GAP PROPERTY SERVICES LTD	340.00	Premises Repair Contractors	Housing
18/02/15	0000221496	GAP PROPERTY SERVICES LTD	1,850.00	Premises Repair Contractors	Housing
18/02/15	0000221497	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
18/02/15	0000221498	GAP PROPERTY SERVICES LTD	2,210.00	Premises Repair Contractors	Housing
18/02/15	0000221499	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221500	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221501	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221502	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221503	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221504	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221505	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221506	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221507	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221508	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221509	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221510	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221511	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221512	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221513	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221514	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221515	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221516	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221517	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221518	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221519	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221520	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221521	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
18/02/15	0000221522	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>
18/02/15	0000221523	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
18/02/15	0000221524	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
18/02/15	0000221525	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
18/02/15	0000221526	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
18/02/15	0000221527	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
11/02/15	0000221528	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff Service Delivery
18/02/15	0000221529	HALLS FUELS	7,062.02	Depot - Diesel Service Development
11/02/15	0000221532	FLEET (LINE MARKERS) LTD	471.60	New Equipment Service Delivery
11/02/15	0000221533	FLEET (LINE MARKERS) LTD	474.00	Equipment Tools & Materials Service Delivery
11/03/15	0000221534	SECOM PLC	2,704.00	Fixtures & Fittings Maint. Service Delivery
11/02/15	0000221535	SECOM PLC	2,336.00	Fixtures & Fittings Maint. Service Delivery
04/03/15	0000221542	RIDGE & PARTNERS LLP	12,960.00	Professional Services Housing
25/02/15	0000221545	HMCS	501.00	Court Costs Service Development
04/03/15	0000221555	MECH SERVICES LTD	264.00	Gas repairs & maint Housing
11/02/15	0000221556	GAP PROPERTY SERVICES LTD	360.00	Reactive Repairs Service Development
04/03/15	0000221557	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors Housing
04/03/15	0000221558	GAP PROPERTY SERVICES LTD	2,415.00	Premises Repair Contractors Housing
18/02/15	0000221562	BADENOCH & CLARK LTD	880.00	Hired Staff Service Development
18/02/15	0000221563	SF GROUP RECRUITMENT LIMITED	333.75	Hired Staff Service Development
11/02/15	0000221564	K P MARKETING UK LTD	418.00	Protective Clothing Service Delivery
18/02/15	0000221565	K P MARKETING UK LTD	362.00	Protective Clothing Service Delivery
11/02/15	0000221567	HBINFO LTD	250.00	Training Expenses Service Development
04/03/15	0000221569	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
04/03/15	0000221570	GAP PROPERTY SERVICES LTD	2,885.00	Premises Repair Contractors Housing
18/02/15	0000221571	XMA LTD	576.00	Computer Hardware Service Development
04/03/15	0000221573	GAP PROPERTY SERVICES LTD	3,705.00	Premises Repair Contractors Housing
25/02/15	0000221574	GAP PROPERTY SERVICES LTD	2,470.00	Premises Repair Contractors Housing
25/02/15	0000221575	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
11/02/15	0000221579	XMA LTD	465.88	Computer Software Service Development
11/02/15	0000221580	XMA LTD	1,192.00	Printing & Stationery Service Development
27/03/15	0000221582	GREENACRE RECRUITMENT LTD	814.00	Hired Staff Housing
27/03/15	0000221583	GREENACRE RECRUITMENT LTD	888.00	Hired Staff Housing



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
18/03/15	0000221586	CERTAS ENERGY	803.40	Heating Oil	Service Delivery
11/02/15	0000221587	Redacted	4,290.00	Professional Services	Development Control
18/03/15	0000221588	GOING PLACES	325.00	Advertising	Service Delivery
11/03/15	0000221589	FREETH CARTWRIGHT LLP	3,814.50	Professional Services	Service Delivery
18/02/15	0000221590	MCS FUNERAL SERVICES	1,301.16	Welfare Funeral	Service Development
04/03/15	0000221592	F G MOSS & SON	353.75	External site repairs & maint	Housing
04/03/15	0000221593	F G MOSS & SON	688.75	Structural repairs & maint	Housing
04/03/15	0000221596	F G MOSS & SON	257.26	Joinery	Housing
04/03/15	0000221598	F G MOSS & SON	257.63	External site repairs & maint	Housing
04/03/15	0000221600	F G MOSS & SON	715.88	Structural repairs & maint	Housing
18/03/15	0000221601	F G MOSS & SON	916.75	Joinery	Housing
18/02/15	0000221602	Redacted	1,266.00	Grant/Loan Payments	Service Development
27/03/15	0000221604	MACILDOWIE ASSOCIATES LTD	925.00	Hired Staff	Service Development
04/03/15	0000221605	F G MOSS & SON	252.38	Joinery	Housing
04/03/15	0000221609	F G MOSS & SON	289.50	External site repairs & maint	Housing
11/02/15	0000221612	VENN GROUP	376.16	Hired Staff	Housing
27/03/15	0000221614	GREENACRE RECRUITMENT LTD	528.00	Hired Staff	Housing
11/02/15	0000221615	JAMES ANDREWS RECRUITMENT SOLUTIONS	592.50	Hired Staff	Service Development
04/03/15	0000221617	LEICESTERSHIRE COUNTY COUNCIL	11,919.14	Electrical repairs & maint	Housing
04/03/15	0000221618	LEICESTERSHIRE COUNTY COUNCIL	5,435.00	Electrical repairs & maint	Housing
18/02/15	0000221619	SF GROUP RECRUITMENT LIMITED	562.50	Hired Staff	Service Development
18/02/15	0000221620	ONLINE ERGONOMICS LTD	390.00	Training Expenses	Service Development
11/02/15	0000221621	LIGHTING & ILLUMINATION TECHNOLOGY	3,655.00	Grant/Loan Payments	Service Delivery
18/03/15	0000221622	VENN GROUP	1,184.00	Hired Staff	Service Delivery
25/02/15	0000221623	LIGHTING & ILLUMINATION TECHNOLOGY	2,741.00	Grant/Loan Payments	Service Delivery
18/03/15	0000221624	VENN GROUP	1,184.00	Hired Staff	Service Delivery
11/02/15	0000221625	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
11/02/15	0000221626	LIGHTING & ILLUMINATION TECHNOLOGY	350.00	Christmas Lights	Service Delivery
18/02/15	0000221627	GREENACRE RECRUITMENT LTD	623.00	Hired Staff	Housing
04/03/15	0000221640	UK GAS SERVICES LIMITED	1,888.00	Premises Repair Contractors	Housing
11/02/15	0000221646	PRATT & CHESTERTON ELEC LTD	525.00	Equipment Maint	Service Delivery
18/02/15	0000221648	EXPERIAN LTD	7,345.68	Computer Software	Service Development

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>
18/02/15	0000221652	SF GROUP RECRUITMENT LIMITED	666.00	Hired Staff Service Development
04/03/15	0000221653	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors Housing
18/02/15	0000221656	DAISY COMMUNICATIONS LTD	254.49	Telephone Network Charges Service Delivery
25/02/15	0000221657	NHS ARDEN AND GEM CSU	5,525.50	Other External Fees Service Development
04/03/15	0000221658	GEORGE WALKER (TREE CARE) LTD	825.60	External site repairs & maint Housing
18/02/15	0000221661	CRAEMER UK LIMITED	9,319.50	New Equipment Service Delivery
18/02/15	0000221662	CRAEMER UK LIMITED	2,760.00	New Equipment Service Delivery
18/02/15	0000221663	CRAEMER UK LIMITED	7,780.50	New Equipment Service Delivery
18/02/15	0000221664	A A C LEICESTER LTD	2,650.00	Hired Staff Service Delivery
18/02/15	0000221665	BIG SOUND MARKETING LTD	1,250.00	Hired Staff Service Development
18/02/15	0000221666	TEMPLINE EMPLOYMENT AGENCY LTD	3,167.31	Hired Staff Service Delivery
25/02/15	0000221682	MCS FUNERAL SERVICES	1,306.79	Welfare Funeral Service Development
04/03/15	0000221687	PRATT & CHESTERTON ELEC LTD	270.32	Electrical repairs & maint Housing
18/02/15	0000221691	BRITISH GAS BUSINESS	4,385.74	Electricity Service Development
18/02/15	0000221692	EVERYONE ACTIVE	26,564.50	External Contractors Fees Service Delivery
18/02/15	0000221693	BRITISH GAS BUSINESS	13,970.15	Electricity Service Development
25/02/15	0000221694	BEAVER BUS	288.00	M.O.T.Fees Service Delivery
18/02/15	0000221695	PRINT UK COM	2,233.95	Printing & Stationery Service Development
11/03/15	0000221696	PRINT UK COM	5,701.00	Postage Service Development
04/03/15	0000221697	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors Service Delivery
18/02/15	0000221707	NEWAUTO LIMITED	256.60	Taxi Licences. Licence Plates Licensing
18/02/15	0000221708	BARKER ROSS STAFFING SOLUTIONS LTD	792.00	Hired Staff Service Delivery
18/02/15	0000221712	LEICS C C PENSION FUND	13,304.26	Actuarial Strain Capital Cost Service Development
04/03/15	0000221716	GRASSBY FLOORING CO. LTD	429.00	Premises Repair Contractors Housing
18/02/15	0000221720	BLABY DISTRICT COUNCIL	800.00	Hired Staff Service Delivery
18/02/15	0000221721	MECH SERVICES LTD	6,502.00	Fixtures & Fittings Maint. Service Delivery
25/02/15	0000221723	PACE FUELCARE LTD	280.02	Heating Oil Service Delivery
18/02/15	0000221725	TEMPLINE EMPLOYMENT AGENCY LTD	3,324.72	Hired Staff Service Delivery
04/03/15	0000221726	MACILDOWIE ASSOCIATES LTD	925.00	Hired Staff Service Development
18/02/15	0000221727	FIRST CALL CONTRACT SERVICES LTD	721.25	Hired Staff Service Delivery
18/02/15	0000221728	CFH TOTAL DOCUMENT MANAGEMENT LTD	562.65	Printing & Stationery Service Development
04/03/15	0000221733	CORONA ENERGY RETAIL 4 LTD	1,472.79	Gas Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
04/03/15	0000221737	CORONA ENERGY RETAIL 4 LTD	259.56	Gas	Service Delivery
04/03/15	0000221740	CORONA ENERGY RETAIL 4 LTD	2,977.66	Gas	Housing
04/03/15	0000221744	CORONA ENERGY RETAIL 4 LTD	-259.56	Gas	Service Delivery
04/03/15	0000221756	PRATT & CHESTERTON ELEC LTD	540.00	Reactive Repairs	Service Development
18/02/15	0000221758	BAKER ROSS LTD	440.53	Outsourced Instructors	Service Development
11/03/15	0000221760	KEYCRAFT LTD	524.63	Shop Stock	Service Delivery
18/03/15	0000221761	CERTAS ENERGY	724.03	Depot Gas Oil (Red Diesel)	Service Development
18/02/15	0000221770	CAPITA BUSINESS SERVICES LTD	350.00	Computer Software	Service Development
25/02/15	0000221774	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
04/03/15	0000221778	LEICESTERSHIRE COUNTY COUNCIL	1,275.02	Disabled Facility Grants	Service Delivery
04/03/15	0000221781	THYSSENKRUPP ELEVATOR UK LTD	271.11	Electrical repairs & maint	Housing
25/02/15	0000221782	A J BRYAN	1,200.00	Supplier Payment	Service Development
11/03/15	0000221783	EDEN BROWN LTD	841.00	Hired Staff	Housing
11/03/15	0000221784	EDEN BROWN LTD	910.95	Hired Staff	Housing
25/02/15	0000221787	PRATT & CHESTERTON ELEC LTD	1,015.00	Equipment Maint	Service Delivery
25/02/15	0000221788	PRATT & CHESTERTON ELEC LTD	2,395.00	Cyclical (Service Buildings)	Service Development
25/02/15	0000221789	PRATT & CHESTERTON ELEC LTD	295.00	Fixtures & Fittings Maint.	Service Delivery
18/03/15	0000221792	PRATT & CHESTERTON ELEC LTD	250.67	Electrical repairs & maint	Housing
18/03/15	0000221794	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
18/03/15	0000221796	PRATT & CHESTERTON ELEC LTD	717.31	Electrical repairs & maint	Housing
04/03/15	0000221807	BRITISH TELECOMMUNICATIONS PLC	2,100.00	Telephone Bills	Service Development
04/03/15	0000221809	SF GROUP RECRUITMENT LIMITED	525.00	Hired Staff	Service Development
18/03/15	0000221810	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
25/02/15	0000221811	MILESHIELD COMM FUNDING LTD	3,750.00	Payments in Advance	Service Delivery
25/02/15	0000221825	GELPACK EXCELSIOR LTD	9,341.50	Sacks and Bags	Service Delivery
25/02/15	0000221829	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
04/03/15	0000221830	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
25/02/15	0000221831	JAMES ANDREWS RECRUITMENT SOLUTIONS	517.45	Hired Staff	Service Development
25/02/15	0000221832	TERJON PAE SCAFFOLD DIVISION	200.00	Equipment Maint	Service Delivery
25/02/15	0000221836	CALE BRIPARC LTD	840.00	Equipment Maint	Service Delivery
25/02/15	0000221841	INTELLIGENCE BUILDING INFRASTRUCTURE	2,100.00	Professional Services	Development Control
18/03/15	0000221842	PRATT & CHESTERTON ELEC LTD	556.25	Electrical repairs & maint	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>
25/02/15	0000221844	BADENOCH & CLARK LTD	880.00	Hired Staff Service Development
04/03/15	0000221845	EVERYONE ACTIVE	46,737.05	Premises Repair Contractors Service Delivery
04/03/15	0000221846	KINGS ARMOURED SECURITY SERVS LTD	380.68	Security Service Service Development
25/02/15	0000221848	JUSTIN GARDNER CONSULTING	1,500.00	Professional Services Development Control
25/02/15	0000221849	JUSTIN GARDNER CONSULTING	6,300.00	Professional Services Development Control
25/02/15	0000221850	AVONBANK ENGINEERING SERVS LTD	1,040.00	Equipment Tools & Materials Service Delivery
25/02/15	0000221851	MIDLAND OIL COMPANY LTD	344.00	Equipment Tools & Materials Service Delivery
25/02/15	0000221852	CKN HOLDINGS LTD	6,829.55	Equipment Maint Service Delivery
25/02/15	0000221853	CKN HOLDINGS LTD	4,352.90	Equipment Maint Service Delivery
25/02/15	0000221854	R E STAPLES & SON	300.00	L& Maint Service Delivery
25/02/15	0000221860	BADENOCH & CLARK LTD	880.00	Hired Staff Service Development
25/02/15	0000221861	VENN GROUP	564.24	Hired Staff Housing
25/02/15	0000221862	GREENACRE RECRUITMENT LTD	720.00	Hired Staff Housing
25/02/15	0000221863	GREENACRE RECRUITMENT LTD	518.00	Hired Staff Housing
11/03/15	0000221864	GREENACRE RECRUITMENT LTD	1,149.50	Hired Staff Housing
25/02/15	0000221865	GREENACRE RECRUITMENT LTD	518.00	Hired Staff Housing
18/03/15	0000221867	LIBERTY GAS GROUP	6,139.70	Gas repairs & maint Housing
25/02/15	0000221871	GREENACRE RECRUITMENT LTD	726.00	Hired Staff Housing
11/03/15	0000221872	GREENACRE RECRUITMENT LTD	280.00	Hired Staff Housing
25/02/15	0000221873	GREENACRE RECRUITMENT LTD	507.50	Hired Staff Housing
04/03/15	0000221875	EVERYONE ACTIVE	126,947.64	Premises Repair Contractors Service Delivery
04/03/15	0000221879	VENN GROUP	1,184.00	Hired Staff Housing
25/02/15	0000221880	VENN GROUP	528.98	Hired Staff Housing
11/03/15	0000221883	LINK CLIMATE SERVICES LTD	18,800.00	Premises Repair Contractors Housing
04/03/15	0000221885	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff Housing
11/03/15	0000221886	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,012.69	Hired Staff Housing
25/02/15	0000221890	OLIVETI CONSTRUCTION LTD	152,049.01	Premises Repair Contractors Housing
18/03/15	0000221892	BRITISH GAS BUSINESS	-29.87	Grant/Loan Payments Service Development
04/03/15	0000221894	TALKTALK BUSINESS	1,806.55	Telephone Bills Service Development
18/03/15	0000221896	SEVERN TRENT WATER LTD	1,750.59	Water Service Delivery
11/03/15	0000221899	A T HOUGHTON AGRIC ENGS	-2.40	Vehicle & Plant Repairs Service Delivery
25/02/15	0000221906	HINCKLEY & BOSWORTH B C	78,441.31	External Contractors Fees Service Development

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
25/02/15	0000221907	HINCKLEY & BOSWORTH B C	7,684.29	Shared Services	Service Development
25/02/15	0000221908	HINCKLEY & BOSWORTH B C	2,221.32	Telephone Network Charges	Service Development
25/02/15	0000221909	HINCKLEY & BOSWORTH B C	1,150.00	I.T. Disaster	Service Development
25/02/15	0000221910	HINCKLEY & BOSWORTH B C	2,398.90	Shared Services	Development Control
25/02/15	0000221913	JAMES ANDREWS RECRUITMENT SOLUTIONS	493.75	Hired Staff	Service Development
11/03/15	0000221914	AC TRAINING SERVICES	1,342.80	Equipment Tools & Materials	Service Delivery
25/02/15	0000221915	RSP ENVELOPES	743.75	Printing & Stationery	Service Development
04/03/15	0000221923	MACILDOWIE ASSOCIATES LTD	825.00	Hired Staff	Service Development
25/02/15	0000221924	SF GROUP RECRUITMENT LIMITED	551.25	Hired Staff	Service Development
25/02/15	0000221925	SF GROUP RECRUITMENT LIMITED	599.94	Hired Staff	Service Development
18/03/15	0000221928	TANGLEWOOD YOUTH & SUPPORT GROUP	346.00	Grant/Loan Payments	Service Development
25/02/15	0000221930	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
25/02/15	0000221932	GELPACK EXCELSIOR LTD	6,672.50	Sacks and Bags	Service Delivery
11/03/15	0000221933	ORCHARD INFORMATION SYSTEMS LTD	900.00	Computer Hardware	Housing
11/03/15	0000221934	NEOPOST LTD	323.47	Printing & Stationery	Service Development
18/03/15	0000221936	DRAINCLEAR (LEICESTER) LTD	330.00	External site repairs & maint	Housing
18/03/15	0000221942	DRAINCLEAR (LEICESTER) LTD	470.00	External site repairs & maint	Housing
11/03/15	0000221946	PHS GROUP PLC	340.69	Sanitary Disposal	Service Delivery
18/03/15	0000221947	CHUBB ELECTRONIC SECURITY LTD	3,218.14	Alarms	Service Development
18/03/15	0000221949	LEICESTERSHIRE COUNTY COUNCIL	9,973.64	Tipping Charge	Service Delivery
18/03/15	0000221951	LINK CLIMATE SERVICES LTD	915.00	Premises Repair Contractors	Housing
25/02/15	0000221954	BRETHERTONS LLP SOLICITORS	301.60	Clifton Bridge LNR	Service Delivery
11/03/15	0000221955	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
11/03/15	0000221961	JAMES ANDREWS RECRUITMENT SOLUTIONS	474.00	Hired Staff	Service Development
11/03/15	0000221962	JAMES ANDREWS RECRUITMENT SOLUTIONS	394.79	Hired Staff	Service Development
11/03/15	0000221964	NEW AGE KURLING	521.00	New Equipment	Service Development
18/03/15	0000221967	CERTAS ENERGY	1,097.22	Heating Oil	Service Delivery
11/03/15	0000221968	GEORGE WALKER (TREE CARE) LTD	2,167.91	Green Gym	Service Delivery
18/03/15	0000221969	FORD & SLATER OF LEICESTER	486.41	Vehicle & Plant Repairs	Service Delivery
11/03/15	0000221974	TEMPLINE EMPLOYMENT AGENCY LTD	3,021.38	Hired Staff	Service Delivery
18/03/15	0000221976	GAP PROPERTY SERVICES LTD	2,885.00	Premises Repair Contractors	Housing
18/03/15	0000221977	GAP PROPERTY SERVICES LTD	3,055.00	Premises Repair Contractors	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
11/03/15	0000221978	MOTION PEOPLE LIMITED	946.40	Hired Staff	Service Delivery
11/03/15	0000221980	TFR LTD	277.20	Hired Staff	Service Delivery
04/03/15	0000221981	KPMG PEAT MARWICK	16,901.25	Audit Fees	Service Development
11/03/15	0000221984	SECOM PLC	-200.00	Fixtures & Fittings Maint.	Service Delivery
04/03/15	0000221989	LEICESTERSHIRE COUNTY COUNCIL	588.00	Planning Application Fees	Development Control
18/03/15	0000221991	FREIGHT TRANSPORT ASSOCIATION LTD	-434.60	Other External Fees	Service Delivery
04/03/15	0000221993	GREENACRE RECRUITMENT LTD	1,047.15	Hired Staff	Housing
04/03/15	0000221997	OADBY YOUTH CENTRE	847.57	Grant/Loan Payments	Service Development
04/03/15	0000221998	YOUNG LEICESTERSHIRE LTD	3,605.00	Grant/Loan Payments	Service Development
04/03/15	0000221999	OADBY YOUTH CENTRE	3,605.00	Grant/Loan Payments	Service Development
04/03/15	0000222000	YOUNG LEICESTERSHIRE LTD	723.33	Grant/Loan Payments	Service Development
04/03/15	0000222002	COMMUNITY ACTION PARTNERSHIP (LEICS)	5,000.00	Grant/Loan Payments	Service Development
11/03/15	0000222003	F L MILDRED & SON LTD	354.17	Welfare Funeral	Service Development
18/03/15	0000222004	SECOM PLC	417.15	Alarms	Housing
18/03/15	0000222005	SECOM PLC	944.51	Alarms	Service Development
11/03/15	0000222013	SF GROUP RECRUITMENT LIMITED	752.38	Hired Staff	Service Development
11/03/15	0000222015	SF GROUP RECRUITMENT LIMITED	592.50	Hired Staff	Service Development
18/03/15	0000222019	PRATT & CHESTERTON ELEC LTD	274.80	Electrical repairs & maint	Housing
04/03/15	0000222027	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
18/03/15	0000222028	LINK CLIMATE SERVICES LTD	870.00	Premises Repair Contractors	Housing
04/03/15	0000222032	VENN GROUP	1,184.00	Hired Staff	Housing
04/03/15	0000222035	TRACKYOU LTD	1,440.00	Vehicle Tracking - Unallocated	Service Development
11/03/15	0000222037	RPT CONSULTING LIMITED	2,375.00	Projects-Other	Service Delivery
11/03/15	0000222039	LEICESTERSHIRE COUNTY COUNCIL	2,980.00	Disabled Facility Grants	Service Delivery
04/03/15	0000222041	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
11/03/15	0000222043	GARY HOWARD SERVICES	500.00	Safer Communities Fund	Service Delivery
04/03/15	0000222044	THE TRENT RIVERS TRUST	900.00	Management of Fludes Lane	Service Delivery
04/03/15	0000222045	EVERYONE ACTIVE	227,386.00	Premises Repair Contractors	Service Delivery
11/03/15	0000222046	MOTION PEOPLE LIMITED	650.65	Hired Staff	Service Delivery
11/03/15	0000222048	CRAEMER UK LIMITED	8,550.00	New Equipment	Service Delivery
11/03/15	0000222053	LINDE CREIGHTON LTD	318.40	Equipment Maint	Service Delivery
11/03/15	0000222058	WATLING JCB LTD	367.54	Vehicle & Plant Repairs	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2015 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>
11/03/15	0000222059	BARKER ROSS STAFFING SOLUTIONS LTD	666.00	Hired Staff Service Delivery
04/03/15	0000222061	MACILDOWIE ASSOCIATES LTD	925.00	Hired Staff Service Development
11/03/15	0000222065	SECOM PLC	-210.00	Alarms Service Delivery
11/03/15	0000222068	RIDGE & PARTNERS LLP	8,640.00	Professional Services Housing
11/03/15	0000222069	RIDGE & PARTNERS LLP	695.00	Professional Services Service Development
11/03/15	0000222070	AEBI SCHMIDT UK LTD	304.10	Vehicle & Plant Repairs Service Delivery
11/03/15	0000222071	COCKERILLS RECOVERY	255.00	Vehicle & Plant Repairs Service Delivery
11/03/15	0000222082	JON WALKER TIMBER PRODUCTS LTD	648.64	BHill Plaques, Benches etc Service Development
18/03/15	0000222083	PREMIER PLANT TOOL HIRE&SALES LTD	920.50	Transport Recharge Service Delivery
11/03/15	0000222088	GARY HOWARD SERVICES	880.00	Contract Cleaning Service Delivery
11/03/15	0000222089	GARY HOWARD SERVICES	515.00	Contract Cleaning Service Delivery
11/03/15	0000222090	GARY HOWARD SERVICES	280.00	Contract Cleaning Service Delivery
11/03/15	0000222091	GARY HOWARD SERVICES	400.00	Safer Communities Fund Service Delivery
18/03/15	0000222092	GARY HOWARD SERVICES	923.57	Contract Cleaning Housing
18/03/15	0000222095	GARY HOWARD SERVICES	991.43	Contract Cleaning Housing
11/03/15	0000222099	HINCKLEY & BOSWORTH B C	2,019.12	Telephone Network Charges Service Development
04/03/15	0000222100	DAS	3,475.00	Disabled Facility Grants Service Delivery
04/03/15	0000222101	WOMENTODAY	1,300.00	Grant/Loan Payments Service Development
18/03/15	0000222106	PRATT & CHESTERTON ELEC LTD	-90.00	Electrical repairs & maint Housing
18/03/15	0000222107	F G MOSS & SON	1,361.50	Structural repairs & maint Housing
18/03/15	0000222108	VODAFONE LTD (CORPORATE)	580.61	Mobile Phones Housing
11/03/15	0000222109	THE OYSTER PARTNERSHIP	852.00	Hired Staff Service Development
11/03/15	0000222117	TERJON PAE SCAFFOLD DIVISION	1,492.80	Equipment Maint Service Delivery
18/03/15	0000222130	F G MOSS & SON	992.50	Structural repairs & maint Housing
18/03/15	0000222131	F G MOSS & SON	1,011.00	Structural repairs & maint Housing
11/03/15	0000222133	F G MOSS & SON	292.50	Reactive Repairs Service Development
11/03/15	0000222135	F G MOSS & SON	340.00	Reactive Repairs Service Development
18/03/15	0000222139	F G MOSS & SON	331.00	Structural repairs & maint Housing
18/03/15	0000222140	F G MOSS & SON	2,105.00	Joinery Housing
18/03/15	0000222141	F G MOSS & SON	1,983.00	Structural repairs & maint Housing
18/03/15	0000222142	F G MOSS & SON	2,936.75	Joinery Housing
18/03/15	0000222143	F G MOSS & SON	552.50	Structural repairs & maint Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
04/03/15	0000222148	HEATING & BATHROOM STUDIO	4,149.15	Disabled Facility Grants	Service Delivery
11/03/15	0000222149	KNOXELLIS SOLICITORS	444.00	Legal Fees	Housing
11/03/15	0000222151	GRENKE LEASING LTD	1,204.81	Equipment Lease Payments	Service Development
11/03/15	0000222154	LEICESTER CITY COUNCIL	1,000.00	Muslim Burials	Service Delivery
11/03/15	0000222155	OADBY REMEMBERS 1914-1918	4,182.00	Grant/Loan Payments	Service Delivery
18/03/15	0000222156	INTEGRATED WATER SERVICES LTD	1,629.70	Legionella Tests	Service Delivery
11/03/15	0000222158	PRINT UK COM	265.44	Postage	Service Development
18/03/15	0000222161	GARY HOWARD SERVICES	580.00	Premises Repair Contractors	Housing
11/03/15	0000222164	ORCHARD INFORMATION SYSTEMS LTD	10,467.15	Computer Hardware	Housing
11/03/15	0000222165	ORCHARD INFORMATION SYSTEMS LTD	1,584.91	Computer Hardware	Housing
18/03/15	0000222166	KSL CONSULTING LIMITED	3,061.95	Corporate Training	Service Development
11/03/15	0000222167	LOCAL GOVERNMENT ASSOCIATION	1,222.14	Court Costs	Service Development
11/03/15	0000222169	WM SAUNDERS PARTNERSHIP LLP	1,500.00	Other External Fees	Service Delivery
18/03/15	0000222174	TASNEEM ESSAJEE	525.00	Premises Repair Contractors	Housing
11/03/15	0000222175	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
11/03/15	0000222177	LODGE TYRE CO LTD	335.20	Vehicle & Plant Repairs	Service Delivery
11/03/15	0000222179	LODGE TYRE CO LTD	295.00	Vehicle & Plant Repairs	Service Delivery
11/03/15	0000222180	LEICESTERSHIRE COUNTY COUNCIL	770.00	Fees & Charges	Service Development
11/03/15	0000222181	GREENACRE RECRUITMENT LTD	888.00	Hired Staff	Housing
11/03/15	0000222182	GREENACRE RECRUITMENT LTD	649.00	Hired Staff	Housing
27/03/15	0000222183	GREENACRE RECRUITMENT LTD	363.00	Hired Staff	Housing
18/03/15	0000222184	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
11/03/15	0000222189	VENN GROUP	1,184.00	Hired Staff	Service Delivery
11/03/15	0000222191	VENN GROUP	705.30	Hired Staff	Housing
18/03/15	0000222196	VODAFONE LTD (CORPORATE)	2,536.11	Equipment Maint	Service Development
11/03/15	0000222203	COUNTY COURT AT LEICESTER	545.00	Court Costs	Service Development
11/03/15	0000222213	JAM PERSONNEL (MIDLANDS) LTD	372.12	Hired Staff	Service Delivery
11/03/15	0000222216	METALIUM LTD	950.00	Bus Shelters	Service Delivery
11/03/15	0000222217	JARK INDUSTRIAL AND DRIVING RECRUITMENT	-58.45	Hired Staff	Service Delivery
11/03/15	0000222218	JARK INDUSTRIAL AND DRIVING RECRUITMENT	-58.45	Hired Staff	Service Delivery
11/03/15	0000222219	JARK INDUSTRIAL AND DRIVING RECRUITMENT	-56.56	Hired Staff	Service Delivery
18/03/15	0000222224	J R ALLEN & SONS LTD	1,527.00	Property decoration	Housing



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
11/03/15	0000222225	MACILDOWIE ASSOCIATES LTD	925.00	Hired Staff	Service Development
11/03/15	0000222236	SF GROUP RECRUITMENT LIMITED	555.00	Hired Staff	Service Development
11/03/15	0000222241	HEWLETT-PACKARD LIMITED	352.00	Computer Hardware Maint	Service Development
11/03/15	0000222243	SF GROUP RECRUITMENT LIMITED	727.79	Hired Staff	Service Development
18/03/15	0000222245	HALLS FUELS	10,277.85	Depot - Diesel	Service Development
11/03/15	0000222246	HOW PLANNING LLP	7,835.12	Professional Services	Development Control
18/03/15	0000222247	Redacted	550.00	Grant/Loan Payments	Service Development
18/03/15	0000222248	FISHERS(LEICESTER LIMITED)	825.00	Premises Repair Contractors	Service Delivery
18/03/15	0000222249	LEICESTERSHIRE COUNTY COUNCIL	4,290.00	Disabled Facility Grants	Service Delivery
18/03/15	0000222250	LEICESTERSHIRE COUNTY COUNCIL	3,849.00	Disabled Facility Grants	Service Delivery
11/03/15	0000222251	LEICESTERSHIRE COUNTY COUNCIL	672.00	Fees & Charges	Service Development
18/03/15	0000222253	JAMES ANDREWS RECRUITMENT SOLUTIONS	394.79	Hired Staff	Service Development
11/03/15	0000222254	JAMES ANDREWS RECRUITMENT SOLUTIONS	485.85	Hired Staff	Service Development
18/03/15	0000222257	Redacted	500.00	Grant/Loan Payments	Youth
18/03/15	0000222258	LEICESTER DISTRICT WOODCRAFT FOLK GREEN	1,100.00	Grants. Project Funding	Service Delivery
18/03/15	0000222259	WINCHINGSTONE SOCIAL GROUP	500.00	Grants. Project Funding	Service Delivery
11/03/15	0000222260	ABINGTON ACADEMY	610.00	Grant/Loan Payments	Service Development
11/03/15	0000222261	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Hired Staff	Service Development
11/03/15	0000222264	THANE AND CEMETERY SUPPLIES LTD	1,180.00	Premises Repair Contractors	Service Delivery
18/03/15	0000222268	BIG SOUND MARKETING LTD	1,585.00	Letterbox	Service Development
18/03/15	0000222269	VENN GROUP	1,184.00	Hired Staff	Service Delivery
18/03/15	0000222270	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
18/03/15	0000222271	GREENACRE RECRUITMENT LTD	912.00	Hired Staff	Housing
18/03/15	0000222273	GREENACRE RECRUITMENT LTD	572.00	Hired Staff	Housing
18/03/15	0000222275	EVERYONE ACTIVE	26,564.50	Consultancy	Service Delivery
18/03/15	0000222276	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
18/03/15	0000222282	OSBORNE RICHARDSON	1,152.55	Hired Staff	Housing
18/03/15	0000222283	OSBORNE RICHARDSON	605.85	Hired Staff	Service Delivery
18/03/15	0000222284	OSBORNE RICHARDSON	677.98	Hired Staff	Service Delivery
18/03/15	0000222285	OSBORNE RICHARDSON	764.53	Hired Staff	Service Delivery
18/03/15	0000222286	OSBORNE RICHARDSON	418.33	Hired Staff	Service Delivery
18/03/15	0000222287	OSBORNE RICHARDSON	418.33	Hired Staff	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
18/03/15	0000222288	KIDDIVOUCHERS	887.79	Professional Services	Service Development
18/03/15	0000222289	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
18/03/15	0000222290	FREIGHT TRANSPORT ASSOCIATION LTD	1,041.60	Other External Fees	Service Delivery
18/03/15	0000222300	EVERYONE ACTIVE	26,564.50	Consultancy	Service Delivery
18/03/15	0000222302	HINCKLEY & BOSWORTH B C	19,768.56	Professional Services	Service Development
18/03/15	0000222304	WASTECYCLE LTD	650.00	Equipment Tools & Materials	Service Delivery
18/03/15	0000222306	PACE FUELCARE LTD	292.08	Heating Oil	Service Delivery
27/03/15	0000222308	THE OYSTER PARTNERSHIP	860.52	Hired Staff	Service Development
18/03/15	0000222309	JAM PERSONNEL (MIDLANDS) LTD	372.12	Hired Staff	Service Delivery
27/03/15	0000222310	GAP PROPERTY SERVICES LTD	2,330.00	Premises Repair Contractors	Housing
27/03/15	0000222311	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
18/03/15	0000222312	EVERYONE ACTIVE	520.00	Grant/Loan Payments	Service Development
18/03/15	0000222313	EVERYONE ACTIVE	5,400.00	Grant/Loan Payments	Service Development
27/03/15	0000222320	PRATT & CHESTERTON ELEC LTD	272.90	Electrical repairs & maint	Housing
27/03/15	0000222322	PRATT & CHESTERTON ELEC LTD	598.50	Electrical repairs & maint	Housing
18/03/15	0000222342	LOCAL WORLD LTD	277.00	Advertising	Service Development
27/03/15	0000222347	GARY HOWARD SERVICES	280.00	Premises Repair Contractors	Housing
27/03/15	0000222348	GARY HOWARD SERVICES	318.00	Premises Repair Contractors	Housing
18/03/15	0000222350	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
18/03/15	0000222351	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
27/03/15	0000222354	GARY HOWARD SERVICES	500.00	Premises Repair Contractors	Housing
27/03/15	0000222356	GARY HOWARD SERVICES	400.00	Contract Cleaning	Housing
27/03/15	0000222357	GARY HOWARD SERVICES	270.00	Premises Repair Contractors	Housing
18/03/15	0000222359	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
27/03/15	0000222361	GARY HOWARD SERVICES	420.00	Premises Repair Contractors	Housing
18/03/15	0000222370	FIRST CALL CONTRACT SERVICES LTD	797.18	Hired Staff	Service Delivery
27/03/15	0000222371	TUNSTALL HEALTHCARE ( UK) LTD	1,197.39	Fire Risk Assessments	Housing
18/03/15	0000222372	TEMPLINE EMPLOYMENT AGENCY LTD	2,999.34	Hired Staff	Service Delivery
18/03/15	0000222374	CKN HOLDINGS LTD	1,366.70	Equipment Maint	Service Delivery
18/03/15	0000222380	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
27/03/15	0000222383	MIDLAND WINDOW MAINTENANCE LTD	225.72	Window Maintenance	Housing
27/03/15	0000222387	MIDLAND WINDOW MAINTENANCE LTD	292.07	Window Maintenance	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
27/03/15	0000222411	EAS WINDOWS	1,034.00	Window Maintenance	Housing
18/03/15	0000222414	EAST MIDLANDS COUNCIL	500.00	Training Expenses	Service Delivery
18/03/15	0000222415	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
18/03/15	0000222416	GELPACK EXCELSIOR LTD	4,003.50	Sacks and Bags	Service Delivery
18/03/15	0000222420	VENN GROUP	1,184.00	Hired Staff	Service Delivery
27/03/15	0000222422	TALKTALK BUSINESS	1,676.76	Telephone Bills	Service Development
18/03/15	0000222427	SF GROUP RECRUITMENT LIMITED	555.00	Hired Staff	Service Development
18/03/15	0000222428	SF GROUP RECRUITMENT LIMITED	727.79	Hired Staff	Service Development
27/03/15	0000222430	TUNSTALL HEALTHCARE ( UK) LTD	994.45	Gas repairs & maint	Housing
27/03/15	0000222432	G HARRISON (BUILDRITE) LEIC LTD	1,708.00	Plumbing repairs & maint	Housing
18/03/15	0000222439	BEEJAY SUPPLIES LTD	370.00	New Equipment	Service Delivery
18/03/15	0000222440	DIGRAPH TRANSPORT SUPPLIES LTD	250.00	Vehicle & Plant Repairs	Service Delivery
18/03/15	0000222441	P & L INSPECTIONS LTD	854.00	LOELA Testing	Service Delivery
18/03/15	0000222447	MIDLANDHR	544.75	Computer Software	Service Development
18/03/15	0000222448	EVERYONE ACTIVE	235,123.70	Premises Repair Contractors	Service Delivery
27/03/15	0000222449	DAISY COMMUNICATIONS LTD	257.19	Telephone Network Charges	Service Delivery
18/03/15	0000222452	G & G SIGNS	4,998.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222455	THE OYSTER PARTNERSHIP	872.24	Hired Staff	Service Development
18/03/15	0000222457	XMA LTD	2,577.00	Computer Hardware	Service Development
18/03/15	0000222460	F G MOSS & SON	930.38	Structural repairs & maint	Housing
18/03/15	0000222463	F G MOSS & SON	2,070.00	External site repairs & maint	Housing
18/03/15	0000222464	F G MOSS & SON	271.50	Structural repairs & maint	Housing
27/03/15	0000222469	MIDLAND WINDOW MAINTENANCE LTD	227.30	Window Maintenance	Housing
27/03/15	0000222481	GAP PROPERTY SERVICES LTD	2,495.00	Premises Repair Contractors	Housing
27/03/15	0000222482	GAP PROPERTY SERVICES LTD	440.00	Premises Repair Contractors	Housing
27/03/15	0000222483	GAP PROPERTY SERVICES LTD	2,885.00	Premises Repair Contractors	Housing
18/03/15	0000222486	PRINT UK COM	737.50	Printing & Stationery	Service Development
27/03/15	0000222491	F G MOSS & SON	349.63	Joinery	Housing
27/03/15	0000222493	F G MOSS & SON	1,356.00	Joinery	Housing
27/03/15	0000222499	GEORGE WALKER (TREE CARE) LTD	660.88	External site repairs & maint	Housing
18/03/15	0000222503	UNIVERSITY OF LEICESTER	6,500.00	Grant/Loan Payments	Service Development
18/03/15	0000222504	OADBY TOWN CENTRE ASSOCIATION	1,970.00	Town Centre Events	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
18/03/15	0000222505	LS MEDIA	1,226.50	Letterbox	Service Development
27/03/15	0000222506	GREENACRE RECRUITMENT LTD	693.00	Hired Staff	Housing
18/03/15	0000222507	GREENACRE RECRUITMENT LTD	399.00	Salaries	Housing
18/03/15	0000222510	DAS	3,475.00	Disabled Facility Grants	Service Delivery
18/03/15	0000222511	D MEC PROPERTIES LTD	4,775.00	Disabled Facility Grants	Service Delivery
18/03/15	0000222512	HMCTS	480.00	CTax Court Costs	Development Control
18/03/15	0000222516	INFORM CPI LTD	7,500.00	Professional Services	Service Development
18/03/15	0000222518	RUDKIN & HERBERT LTD	5,520.00	Disabled Facility Grants	Service Delivery
27/03/15	0000222519	BRITISH GAS BUSINESS	2,220.80	Electricity	Housing
27/03/15	0000222523	Redacted	437.50	Legal Fees	Service Delivery
18/03/15	0000222524	EURO LABEL PRINTERS	502.00	Printing & Stationery	Service Delivery
27/03/15	0000222527	ROYAL MAIL GROUP LTD	260.84	Postage Recharge	Service Development
27/03/15	0000222528	MIDLANDHR	1,064.00	Computer Software	Service Development
27/03/15	0000222529	AK CONSULTANCY	900.00	Hired Staff	Service Development
18/03/15	0000222530	MOTION PEOPLE LIMITED	532.35	Hired Staff	Service Delivery
27/03/15	0000222535	BRITISH GAS BUSINESS	-127.21	Electricity	Service Development
27/03/15	0000222536	IDOX SOFTWARE LIMITED	-8,305.00	Microfilming	Development Control
27/03/15	0000222537	PREMIER WASTE & RECYCLING	3,583.00	#N/A	Service Development
27/03/15	0000222540	MEIKA LTD T/A PRIMROSE LONDON	450.76	L& Maint	Service Delivery
27/03/15	0000222543	LEICESTERSHIRE COUNTY COUNCIL	988.50	Management of Fludes Lane	Service Delivery
27/03/15	0000222553	PAKFLATT(UK)LTD	580.00	New Equipment	Service Development
27/03/15	0000222555	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
27/03/15	0000222557	SEVERN TRENT WATER LTD	453.86	Water	Service Delivery
27/03/15	0000222559	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	6,056.24	Premises Repair Contractors	Service Delivery
27/03/15	0000222565	OADBY WROUGHT IRON	795.00	BHill Plaques, Benches etc	Service Development
27/03/15	0000222567	ARCO LTD	348.26	Management of Fludes Lane	Service Delivery
27/03/15	0000222568	OADBY UNITED REFORMED CHURCH	500.00	Grants. Project Funding	Service Delivery
27/03/15	0000222572	KPMG PEAT MARWICK	900.00	Audit Fees	Service Development
27/03/15	0000222576	LELY (UK) LIMITED	23,465.00	New Equipment	Service Delivery
27/03/15	0000222578	SF GROUP RECRUITMENT LIMITED	555.00	Hired Staff	Service Development
27/03/15	0000222579	SF GROUP RECRUITMENT LIMITED	727.79	Hired Staff	Service Development
27/03/15	0000222580	INTEGRA USER GROUP	385.00	Journals/Books/Subscriptions	Service Development

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27/03/15	0000222582	THE OYSTER PARTNERSHIP	866.56	Hired Staff	Service Development
27/03/15	0000222585	A A C LEICESTER LTD	2,500.00	Hired Staff	Service Delivery
27/03/15	0000222589	JAM PERSONNEL (MIDLANDS) LTD	496.16	Hired Staff	Service Delivery
27/03/15	0000222591	CROMWELL POLYTHENE LIMITED	1,857.12	Sacks and Bags	Service Delivery
27/03/15	0000222592	MORGAN HUNT PUBLIC SECTOR LTD	814.00	Hired Staff	Service Development
27/03/15	0000222593	E G ELECTRICAL MIDLANDS LTD	450.00	Equipment Maint	Service Delivery
27/03/15	0000222595	OSBORNE RICHARDSON	1,246.00	Hired Staff	Service Delivery
27/03/15	0000222598	MOTION PEOPLE LIMITED	532.35	Hired Staff	Service Delivery
27/03/15	0000222600	GUEST TRUCKS	403.66	Vehicle & Plant Repairs	Service Delivery
27/03/15	0000222621	CAPITA BUSINESS SERVICES LTD	2,700.00	Computer Software	Service Development
27/03/15	0000222662	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
27/03/15	0000222665	VENN GROUP	1,184.00	Hired Staff	Service Delivery
27/03/15	0000222666	GET DOING LTD	1,200.00	Grant/Loan Payments	Service Development
27/03/15	0000222669	CHARTWELL HOUSE RESIDENCE ASSOCIATION	260.00	Grant/Loan Payments	Housing
27/03/15	0000222670	GREENACRE RECRUITMENT LTD	534.00	Hired Staff	Housing
27/03/15	0000222672	GREENACRE RECRUITMENT LTD	518.00	Hired Staff	Housing
27/03/15	0000222674	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
27/03/15	0000222675	GREENACRE RECRUITMENT LTD	791.00	Hired Staff	Housing
27/03/15	0000222677	ZHEEBZ	320.00	Hired Staff	Service Development
27/03/15	0000222684	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges	Service Delivery
27/03/15	0000222695	SIEMENS FINANCIAL SERVICES LTD	825.75	Lease Payments	Service Development
27/03/15	0000222702	BT PAYMENT SERVICES LTD	3,489.89	Telephone Bills	Service Development
27/03/15	0000222710	TEMPLINE EMPLOYMENT AGENCY LTD	487.62	Hired Staff	Service Delivery
27/03/15	0000222711	TEMPLINE EMPLOYMENT AGENCY LTD	2,485.08	Hired Staff	Service Delivery
27/03/15	0000222712	NHS ARDEN AND GEM CSU	5,525.50	Other External Fees	Service Development
27/03/15	0000222714	TEMPLINE EMPLOYMENT AGENCY LTD	3,022.46	Hired Staff	Service Delivery
27/03/15	0000222717	FIRST CALL CONTRACT SERVICES LTD	759.22	Hired Staff	Service Delivery
27/03/15	0000222718	XMA LTD	462.12	Computer Software	Service Development
27/03/15	0000222719	GREENACRE RECRUITMENT LTD	888.00	Hired Staff	Housing
27/03/15	0000222721	GREENACRE RECRUITMENT LTD	420.00	Hired Staff	Housing
27/03/15	0000222726	TREVOR ROBERTS ASSOCIATES LTD	2,243.00	Training Expenses	Service Development
27/03/15	0000222727	JAMES ANDREWS RECRUITMENT SOLUTIONS	442.40	Hired Staff	Service Development

**INVOICES PAID 1 JANUARY - 31 MARCH 2015 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
27/03/15	0000222738	BLABY DISTRICT COUNCIL	2,000.00	Projects-Other	Service Delivery
27/03/15	0000222741	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Service Development
27/03/15	0000222751	BLABY DISTRICT COUNCIL	1,000.00	Hired Staff	Service Delivery
27/03/15	0000222756	KSL CONSULTING LIMITED	3,061.95	Corporate Training	Service Development
27/03/15	0000222757	PRINT COPY CONSULTING LTD	5,580.00	Professional Services	Service Development
27/03/15	0000222760	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/03/15	0000222762	FIRST CALL CONTRACT SERVICES LTD	593.13	Hired Staff	Service Delivery
27/03/15	0000222763	TEMPLINE EMPLOYMENT AGENCY LTD	3,324.72	Hired Staff	Service Delivery
27/03/15	0000222766	YOUNG LEICESTERSHIRE LTD	3,134.45	Grant/Loan Payments	Service Development
27/03/15	0000222768	YOUNG LEICESTERSHIRE LTD	1,802.50	Grant/Loan Payments	Service Development
27/03/15	0000222770	MORGAN HUNT PUBLIC SECTOR LTD	814.00	Hired Staff	Service Development
27/03/15	0000222777	AK CONSULTANCY	1,050.00	Hired Staff	Service Development
27/03/15	0000222792	TERRATRUCK HIRE	416.66	New Equipment	Service Delivery
27/03/15	0000222794	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Equipment Tools & Materials	Service Delivery
27/03/15	0000222798	DAVID A CLARKE (ELECTRICAL) LTD	498.00	Equipment Maint	Service Development
27/03/15	0000222799	XMA LTD	515.40	Computer Hardware	Service Development
27/03/15	0000222800	XMA LTD	572.20	New Equipment	Service Development
27/03/15	0000222803	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	814.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222804	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	772.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222805	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,169.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222806	SOFTWARE BOX LTD	2,128.76	Computer Software	Service Development
27/03/15	0000222810	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Hired Staff	Service Delivery
27/03/15	0000222812	KEEP BRITAIN TIDY	363.00	L& Maint	Service Delivery
27/03/15	0000222813	CAPITA SECURE INFORMATION SOLUTIONS LTD	1,080.00	Training Expenses	Service Development
27/03/15	0000222815	KEEP BRITAIN TIDY	312.00	Premises Repair Special Works	Service Delivery
27/03/15	0000222823	LEICESTERSHIRE COUNTY COUNCIL	1,200.00	Disabled Facility Grants	Service Delivery
27/03/15	0000222825	JAM PERSONNEL (MIDLANDS) LTD	372.12	Hired Staff	Service Delivery
27/03/15	0000222834	MITCHELL DIESEL LTD	4,150.00	Vehicle & Plant Repairs	Service Delivery
27/03/15	0000222837	CVN PROPERTY REPAIR SERVICES	4,530.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222838	A & V SQUIRES PLANT CO LTD	28,050.00	Premises Repair Contractors	Service Delivery
27/03/15	0000222839	VODAFONE LTD (CORPORATE)	379.92	Mobile Phones	Service Development
27/03/15	0000222840	ESPO	596.00	Grant/Loan Payments	Service Development

**INVOICES PAID 1 JANUARY - 31 MARCH 2015 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
27/03/15	0000222851	JAMES ANDREWS RECRUITMENT SOLUTIONS	489.80	Hired Staff	Service Development
27/03/15	0000222852	FIRST CALL CONTRACT SERVICES LTD	540.94	Hired Staff	Service Delivery
27/03/15	0000222853	MOTION PEOPLE LIMITED	490.10	Hired Staff	Service Delivery
27/03/15	0000222865	AM PLANNING SERVICES LTD	420.00	Legal Fees	Service Development
27/03/15	0000222866	VIRTUAL MAIL ROOM LTD	568.00	Printing & Stationery	Service Development
27/03/15	0000222867	OLIVETI CONSTRUCTION LTD	22,398.18	Premises Repair Contractors	Housing
27/03/15	0000222869	LEICESTERSHIRE COUNTY COUNCIL	4,452.28	Letterbox	Service Development
27/03/15	0000222870	VENN GROUP	1,184.00	Hired Staff	Service Delivery
27/03/15	0000222871	JGP RESOURCING LTD	4,000.00	Recruitment Expenses	Service Development