

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
01/10/14	0000218164	A C R C LTD	295.00	Fixtures & Fittings Maint.	Service Development
01/10/14	0000218255	A T HOUGHTON AGRIC ENGS	479.74	Vehicle & Plant Repairs	Service Delivery
01/10/14	0000218177	AC TRAINING SERVICES	600.00	Training Expenses	Service Delivery
01/10/14	B Forms - Oct	B Neopost	1,000.00	Equipment Maint	Service Development
01/10/14	B Forms - Oct	B Neopost	1,000.00	Equipment Maint	Service Development
01/10/14	B Forms - Oct	B262 Studio 31 Architect	600.00	Development Control. Refunds	Development Control
01/10/14	B Forms - Oct	B268 Royal Mail	293.45	Postage	Service Development
01/10/14	B Forms - Oct	B268 Royal Mail	729.00	Postage	Service Development
01/10/14	B Forms - Oct	B270 Grenke Leasing	3,975.87	Equipment Lease Payments	Service Development
01/10/14	B Forms - Oct	B302 HMCTS	1,250.00	Court Costs	Housing
01/10/14	B Forms - Oct	B303 Royal Mail	273.70	Postage	Service Development
01/10/14	B Forms - Oct	B303 Royal Mail	871.71	Postage	Service Development
01/10/14	0000217786	BADENOCH & CLARK LTD	603.25	Hired Staff	Service Development
01/10/14	0000218125	BADENOCH & CLARK LTD	844.55	Hired Staff	Service Development
01/10/14	0000218223	BADENOCH & CLARK LTD	868.68	Hired Staff	Service Development
01/10/14	0000217564	BADENOCH & CLARK LTD	880.75	Hired Staff	Service Development
01/10/14	0000218047	BADENOCH & CLARK LTD	892.81	Hired Staff	Service Development
01/10/14	B Forms - Oct	BNeopost	1,000.00	Equipment Maint	Service Development
01/10/14	0000218146	BRITISH GAS BUSINESS	-1,751.00	Electricity	Service Development
01/10/14	0000218145	BRITISH GAS BUSINESS	1,956.29	Electricity	Service Development
01/10/14	0000218238	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	3,645.00	Christmas Lights	Service Delivery
01/10/14	0000218258	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	1,215.00	Grant/Loan Payments	Service Development
01/10/14	0000218165	ESPO	250.98	Printing & Stationery	Service Development
01/10/14	0000218208	FLEET (LINE MARKERS) LTD	597.24	Supplier Payment	Service Development
01/10/14	0000218237	INTERFLON (UK) LTD	332.00	Equipment Tools & Materials	Service Delivery
01/10/14	0000218235	JAM PERSONNEL (MIDLANDS) LTD	1,119.86	Hired Staff	Service Delivery
01/10/14	0000218199	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
01/10/14	0000209328	JARK INDUSTRIAL AND DRIVING RECRUITMENT	294.70	Hired Staff	Service Delivery
01/10/14	0000218183	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
01/10/14	0000218222	Leicester Aircon	1,000.00	Cyclical (Service Buildings)	Service Development

01/10/14	0000218252	LEICESTER CITY COUNCIL	749.00	Muslim Burials	Service Delivery
01/10/14	0000217684	LOCAL WORLD LTD	329.76	Advertising	Development Control
01/10/14	0000218181	LODGE TYRE CO LTD	480.00	Vehicle & Plant Repairs	Service Delivery
01/10/14	0000218111	MERTRUX LTD	338.02	Vehicle & Plant Repairs	Service Delivery
01/10/14	0000218209	MICHAEL PAGE INTERNATIONAL RECRUITMENT	357.50	Hired Staff	Service Development
01/10/14	0000218040	MICHAEL PAGE INTERNATIONAL RECRUITMENT	416.00	Hired Staff	Service Development
01/10/14	0000217694	MICHAEL PAGE INTERNATIONAL RECRUITMENT	574.75	Hired Staff	Service Development
01/10/14	0000218211	MICHAEL PAGE INTERNATIONAL RECRUITMENT	679.25	Hired Staff	Service Development
01/10/14	0000217459	MICHAEL PAGE INTERNATIONAL RECRUITMENT	688.75	Hired Staff	Service Development
01/10/14	0000218241	MICHAEL PAGE INTERNATIONAL RECRUITMENT	693.50	Hired Staff	Service Development
01/10/14	0000218050	MICHAEL PAGE INTERNATIONAL RECRUITMENT	707.75	Hired Staff	Service Development
01/10/14	0000218102	NEXUS DRINKS SYSTEMS LTD	568.65	Vending Machine Drinks	Service Development
01/10/14	0000217924	NHBS LTD	553.20	New Equipment	Service Delivery
01/10/14	0000218226	OSBORNE RICHARDSON	699.61	Hired Staff	Service Delivery
01/10/14	0000218225	OSBORNE RICHARDSON	1,043.15	Hired Staff	Service Delivery
01/10/14	0000218130	Planet C Ltd	5,000.00	Computer Software	Housing
01/10/14	0000218197	QUALITY OFFICE SUPPLIES LTD	496.00	Printing & Stationery	Service Development
01/10/14	0000218038	Reed Specialist Recruitment Ltd	446.50	Hired Staff	Service Development
01/10/14	0000218239	Reed Specialist Recruitment Ltd	500.00	Hired Staff	Service Development
01/10/14	0000218200	Secom Fire	346.00	Reactive Repairs	Service Development
01/10/14	0000217950	TELESHORE (UK) LTD	458.50	Maintenance Contracts	Service Delivery
01/10/14	0000218229	TEMPLINE EMPLOYMENT AGENCY LTD	1,044.63	Hired Staff	Service Delivery
01/10/14	0000218201	TFR LTD	348.60	Hired Staff	Service Delivery
01/10/14	0000218168	TYCO FIRE & INTEGRATED SOLUTIONS (UK)LTD	1,144.40	Fixtures & Fittings Maint.	Service Development
01/10/14	0000218218	Wigston Business Group	2,500.00	Portas Pilot Money	Service Delivery
01/10/14	0000217794	Young Leicestershire Ltd	1,631.30	Grant/Loan Payments	Service Development
08/10/14	0000218539	A A C LEICESTER LTD	2,600.00	Hired Staff	Service Delivery
08/10/14	0000218214	Aim Higher Coaching Ltd	1,230.50	Grant/Loan Payments	Service Development
08/10/14	0000218270	BANKS AMENITY PRODUCTS LTD	490.50	Equipment Tools & Materials	Service Delivery
08/10/14	0000218533	BLABY DISTRICT COUNCIL	3,805.00	Grant/Loan Payments	Service Development
08/10/14	0000217905	BLABY DISTRICT COUNCIL	2,750.00	Youth Games	Youth
08/10/14	0000218154	Certas Energy	1,081.98	Depot Gas Oil (Red Diesel)	Service Development
08/10/14	0000218405	CHANDLERS (FARM EQUIP) LTD	250.00	Green Gym	Service Delivery
08/10/14	0000218167	CHUBB FIRE LTD	629.00	Cyclical Maint Council Offices	Service Development
08/10/14	0000218534	CUTTLEFISH MULTIMEDIA LTD	450.00	Corporate Training	Service Development
08/10/14	0000218409	DRAINCLEAR (LEICESTER) LTD	1,800.00	Fixtures & Fittings Maint.	Service Development
08/10/14	0000218408	DRAINCLEAR (LEICESTER) LTD	4,400.00	Fixtures & Fittings Maint.	Service Development

08/10/14	0000218160	EDEN BROWN LTD	962.50	Hired Staff	Housing
08/10/14	0000218415	Everyone Active	809.28	Mayor Making AGM	Service Development
08/10/14	0000218432	F G MOSS & SON	10,660.00	Premises Repair Contractors	Service Delivery
08/10/14	0000218413	FIRST CALL CONTRACT SERVICES LTD	1,707.76	Hired Staff	Service Delivery
08/10/14	0000218353	G HARRISON (BUILDRITE) LEIC LTD	4,123.00	Plumbing repairs & maint	Housing
08/10/14	0000218310	GAP PROPERTY SERVICES LTD	440.00	Premises Repair Contractors	Housing
08/10/14	0000218311	GAP PROPERTY SERVICES LTD	2,975.00	Premises Repair Contractors	Housing
08/10/14	0000218312	GAP PROPERTY SERVICES LTD	3,265.00	Premises Repair Contractors	Housing
08/10/14	0000218308	GAP PROPERTY SERVICES LTD	3,305.00	Premises Repair Contractors	Housing
08/10/14	0000218309	GAP PROPERTY SERVICES LTD	3,350.00	Premises Repair Contractors	Housing
08/10/14	0000218265	GARY HOWARD SERVICES	605.00	Contract Cleaning	Service Delivery
08/10/14	0000218264	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
08/10/14	0000218348	GARY HOWARD SERVICES	325.00	Premises Repair Contractors	Housing
08/10/14	0000218347	GARY HOWARD SERVICES	365.00	Premises Repair Contractors	Housing
08/10/14	0000218344	GARY HOWARD SERVICES	480.00	Premises Repair Contractors	Housing
08/10/14	0000217186	HBHC SYNERGY LIMITED	972.00	Hired Staff	Service Delivery
08/10/14	0000216772	HBHC SYNERGY LIMITED	1,073.25	Hired Staff	Service Delivery
08/10/14	0000218297	HERITAGE HOTEL	-630.00	Emergency Accomodation	Service Delivery
08/10/14	0000218296	HERITAGE HOTEL	770.00	Emergency Accomodation	Service Delivery
08/10/14	0000217313	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
08/10/14	0000215774	HUGHES DRIVER TRAINING LTD	351.66	Training Expenses	Service Delivery
08/10/14	0000215772	HUGHES DRIVER TRAINING LTD	1,330.00	Training Expenses	Service Delivery
08/10/14	0000218402	JAM PERSONNEL (MIDLANDS) LTD	943.04	Hired Staff	Service Delivery
08/10/14	0000218278	K CREED CLEANING	1,108.50	Contract Cleaning	Service Delivery
08/10/14	0000218519	KIDDIVOUCERS	642.36	Professional Services	Service Development
08/10/14	0000218231	LOCK 2 LOCK	285.00	Premises Repair Contractors	Housing
08/10/14	0000218374	MECH SERVICES LTD	-271.10	Plumbing repairs & maint	Housing
08/10/14	0000217958	MECH SERVICES LTD	271.10	Plumbing repairs & maint	Housing
08/10/14	0000218371	MECH SERVICES LTD	365.55	Plumbing repairs & maint	Housing
08/10/14	0000218298	NORTHERN HSG CONSORTIUM LTD	1,024.00	Speech Call System	Housing
08/10/14	0000218143	OADBY COMMUNITY STAKEHOLDERS	380.00	Grant/Loan Payments	Service Delivery
08/10/14	0000218290	OADBY WROUGHT IRON	2,245.00	Equipment Maint	Service Delivery
08/10/14	0000218411	OSBORNE RICHARDSON	663.55	Hired Staff	Service Delivery
08/10/14	0000218410	OSBORNE RICHARDSON	685.19	Hired Staff	Service Delivery
08/10/14	0000218412	OSBORNE RICHARDSON	1,043.15	Hired Staff	Service Delivery
08/10/14	0000218295	OSBORNE RICHARDSON	813.58	Supplier Payment	Service Development
08/10/14	0000218325	PRATT & CHESTERTON ELEC LTD	270.60	Electrical repairs & maint	Housing

08/10/14	0000218338	PRATT & CHESTERTON ELEC LTD	272.20	Electrical repairs & maint	Housing
08/10/14	0000218320	PRATT & CHESTERTON ELEC LTD	287.51	Electrical repairs & maint	Housing
08/10/14	0000218335	PRATT & CHESTERTON ELEC LTD	720.91	Electrical repairs & maint	Housing
08/10/14	0000218303	PRINT COPY CONSULTING LTD	1,585.19	Printing Recharge	Licensing
08/10/14	0000217622	PRINT UK COM	10,621.24	Postage	Service Development
08/10/14	0000214489	QUALITY OFFICE SUPPLIES LTD	334.00	New Equipment	Housing
08/10/14	0000218537	R H COMMERCIAL VEHICLES LTD	4,624.79	Vehicle & Plant Repairs	Service Delivery
08/10/14	0000218378	REDACTED	264.60	Travel Expenses	Service Development
08/10/14	0000218330	S Charles and Sons	360.00	External site repairs & maint	Housing
08/10/14	0000218416	Smoke and Fire Curtains Ltd	1,082.00	New Equipment	Service Development
08/10/14	0000218153	The Elms Social and Ex-Services Club	400.00	Rents & Easements	Service Development
08/10/14	0000218430	VENN GROUP	858.12	Hired Staff	Housing
08/10/14	0000218204	VENN GROUP	869.87	Hired Staff	Housing
08/10/14	0000215104	VODAFONE LTD (CORPORATE)	261.01	Mobile Phones	Service Delivery
08/10/14	0000218420	XMA LTD	766.00	Computer Hardware	Service Development
08/10/14	0000218393	XMA LTD	1,177.74	Computer Hardware	Service Development
08/10/14	0000218395	XMA LTD	1,716.30	Computer Hardware	Service Development
08/10/14	0000218394	XMA LTD	17,598.64	Computer Hardware	Service Development
08/10/14	0000218213	Young Leicestershire Ltd	482.22	Grant/Loan Payments	Service Development
16/10/14	0000218647	A & V SQUIRES PLANT CO LTD	350.00	L& Maint	Service Delivery
16/10/14	0000218711	ABINGTON ACADEMY	285.00	Grant/Loan Payments	Service Development
16/10/14	0000218314	AIR PRESSURE TESTING LTD	295.00	Premises Repair Contractors	Housing
16/10/14	0000218178	AUDIT COMMISSION	2,100.00	Audit Fees	Service Development
16/10/14	0000218434	BADENOCH & CLARK LTD	880.75	Hired Staff	Service Development
16/10/14	0000218080	BRITISH GAS BUSINESS	6,433.60	Electricity	Service Development
16/10/14	0000218792	Builder Magazines	260.00	Borough Marketing	Service Delivery
16/10/14	0000218793	C P DAVIDSON & SONS LTD	355.49	Vehicle & Plant Repairs	Service Delivery
16/10/14	0000218639	CIPFA BUSINESS LTD	650.00	Conference/Seminar Expenses	Service Development
16/10/14	0000218251	DE LAGE LANDEN LEASING LTD	16,250.00	Lease Payments	Service Development
16/10/14	0000218501	DL ROOFING SERVICES	1,294.00	Structural repairs & maint	Housing
16/10/14	0000218581	EDEN BROWN LTD	825.00	Hired Staff	Housing
16/10/14	0000218597	Everyone Active	86,044.17	External Contractors Fees	Service Delivery
16/10/14	0000218737	F G MOSS & SON	5,755.00	Disabled Facility Grants	Service Delivery
16/10/14	0000218437	F G MOSS & SON	984.38	External site repairs & maint	Housing
16/10/14	0000218545	F G MOSS & SON	1,837.25	External site repairs & maint	Housing
16/10/14	0000218440	F G MOSS & SON	256.50	Joinery	Housing
16/10/14	0000218438	F G MOSS & SON	297.38	Joinery	Housing

16/10/14	0000218513	F G MOSS & SON	436.88	Joinery	Housing
16/10/14	0000218547	F G MOSS & SON	564.38	Joinery	Housing
16/10/14	0000218546	F G MOSS & SON	594.25	Joinery	Housing
16/10/14	0000218515	F G MOSS & SON	946.00	Joinery	Housing
16/10/14	0000218443	F G MOSS & SON	1,108.13	Joinery	Housing
16/10/14	0000218790	F G MOSS & SON	2,240.00	Reactive Repairs	Service Development
16/10/14	0000218441	F G MOSS & SON	259.50	Structural repairs & maint	Housing
16/10/14	0000218436	F G MOSS & SON	419.38	Structural repairs & maint	Housing
16/10/14	0000218516	F G MOSS & SON	486.25	Structural repairs & maint	Housing
16/10/14	0000218745	FIRST CALL CONTRACT SERVICES LTD	1,195.77	Hired Staff	Service Delivery
16/10/14	0000218576	FOCUS SIGNS & GRAPHICS	770.00	Other External Fees	Service Delivery
16/10/14	0000218626	FORD & SLATER OF LEICESTER	610.28	Equipment Tools & Materials	Service Delivery
16/10/14	0000218205	FREETH CARTWRIGHT LLP	6,453.00	Journals/Books/Subscriptions	Service Development
16/10/14	0000218665	G HARRISON (BUILDRITE) LEIC LTD	413.49	Joinery	Housing
16/10/14	0000218669	G HARRISON (BUILDRITE) LEIC LTD	581.00	Joinery	Housing
16/10/14	0000218666	G HARRISON (BUILDRITE) LEIC LTD	784.50	Joinery	Housing
16/10/14	0000218667	G HARRISON (BUILDRITE) LEIC LTD	1,043.00	Joinery	Housing
16/10/14	0000218670	G HARRISON (BUILDRITE) LEIC LTD	1,323.00	Joinery	Housing
16/10/14	0000218668	G HARRISON (BUILDRITE) LEIC LTD	1,484.40	Joinery	Housing
16/10/14	0000218572	GAP PROPERTY SERVICES LTD	330.00	Premises Repair Contractors	Housing
16/10/14	0000218475	GAP PROPERTY SERVICES LTD	3,345.00	Premises Repair Contractors	Housing
16/10/14	0000218477	GAP PROPERTY SERVICES LTD	3,475.00	Premises Repair Contractors	Housing
16/10/14	0000218557	GAP PROPERTY SERVICES LTD	3,600.00	Premises Repair Contractors	Housing
16/10/14	0000218719	GARY HOWARD SERVICES	350.00	Contract Cleaning	Service Delivery
16/10/14	0000218720	GARY HOWARD SERVICES	1,100.00	Contract Cleaning	Service Delivery
16/10/14	0000218506	GARY HOWARD SERVICES	257.00	Premises Repair Contractors	Housing
16/10/14	0000218383	GARY HOWARD SERVICES	395.00	Premises Repair Contractors	Housing
16/10/14	0000218381	GARY HOWARD SERVICES	480.00	Premises Repair Contractors	Housing
16/10/14	0000218382	GARY HOWARD SERVICES	525.00	Premises Repair Contractors	Housing
16/10/14	0000218718	GARY HOWARD SERVICES	500.00	Safer Communities Fund	Service Delivery
16/10/14	0000218675	GEORGE WALKER (TREE CARE) LTD	1,595.54	External site repairs & maint	Housing
16/10/14	0000218370	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
16/10/14	0000218722	Halls Fuels	9,357.73	Depot - Diesel	Service Development
16/10/14	0000218686	HEALTH MANAGEMENT LTD	447.43	Professional Services	Service Development
16/10/14	0000217812	HERITAGE HOTEL	630.00	Emergency Accomodation	Service Delivery
16/10/14	0000218253	HINCKLEY & BOSWORTH B C	14,120.40	Professional Services	Service Development
16/10/14	0000218688	HMCS	399.00	Court Costs	Service Development

16/10/14	0000218422	INTEGRATED WATER SERVICES LTD	1,666.05	Legionella Tests	Service Delivery
16/10/14	0000218502	J R ALLEN & SONS LTD	283.12	Structural repairs & maint	Housing
16/10/14	0000218633	JAM PERSONNEL (MIDLANDS) LTD	707.28	Hired Staff	Service Delivery
16/10/14	0000218794	KEE SERVICES LTD	750.00	Premises Repair Contractors	Service Delivery
16/10/14	0000218798	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
16/10/14	0000218690	LANDMARK PLANNING LTD	636.00	Professional Services	Service Development
16/10/14	0000218734	LEICESTERSHIRE COUNTY COUNCIL	1,573.00	Disabled Facility Grants	Service Delivery
16/10/14	0000218736	LEICESTERSHIRE COUNTY COUNCIL	2,798.07	Disabled Facility Grants	Service Delivery
16/10/14	0000218735	LEICESTERSHIRE COUNTY COUNCIL	4,625.00	Disabled Facility Grants	Service Delivery
16/10/14	0000218803	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges	Service Delivery
16/10/14	0000218638	LOVELL PARTNERSHIPLTD	1,460.07	Gas repairs & maint	Housing
16/10/14	0000218636	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
16/10/14	0000218637	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
16/10/14	0000218542	MICHAEL PAGE INTERNATIONAL RECRUITMENT	577.50	Hired Staff	Service Development
16/10/14	0000218364	MIDLAND WINDOW MAINTENANCE LTD	529.21	Window Maintenance	Housing
16/10/14	0000218079	MODERN MINDSET LTD	8,004.00	Supplier Payment	Service Development
16/10/14	0000218598	NHS ARDEN CSU	5,525.50	Other External Fees	Service Development
16/10/14	0000218757	OLIVETI CONSTRUCTION LTD	142,657.59	Premises Repair Contractors	Housing
16/10/14	0000218756	OLIVETI CONSTRUCTION LTD	165,707.59	Premises Repair Contractors	Housing
16/10/14	0000218725	OSBORNE RICHARDSON	656.34	Hired Staff	Service Delivery
16/10/14	0000218724	OSBORNE RICHARDSON	1,059.98	Hired Staff	Service Delivery
16/10/14	0000218535	PERSONNEL PLUS (RECRUITMENT) LTD	868.98	Hired Staff	Service Delivery
16/10/14	0000218450	PRATT & CHESTERTON ELEC LTD	269.59	Electrical repairs & maint	Housing
16/10/14	0000218474	PRATT & CHESTERTON ELEC LTD	302.70	Electrical repairs & maint	Housing
16/10/14	0000218490	PRATT & CHESTERTON ELEC LTD	309.90	Electrical repairs & maint	Housing
16/10/14	0000218447	PRATT & CHESTERTON ELEC LTD	314.11	Electrical repairs & maint	Housing
16/10/14	0000218445	PRATT & CHESTERTON ELEC LTD	340.90	Electrical repairs & maint	Housing
16/10/14	0000218452	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
16/10/14	0000218491	PRATT & CHESTERTON ELEC LTD	437.90	Electrical repairs & maint	Housing
16/10/14	0000218446	PRATT & CHESTERTON ELEC LTD	756.81	Electrical repairs & maint	Housing
16/10/14	0000218482	PRATT & CHESTERTON ELEC LTD	1,400.00	Electrical repairs & maint	Housing
16/10/14	0000218304	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
16/10/14	0000218586	SEVERN TRENT WATER LTD	310.91	Water	Service Delivery
16/10/14	0000218591	SEVERN TRENT WATER LTD	310.91	Water	Service Delivery
16/10/14	0000218582	SEVERN TRENT WATER LTD	583.69	Water	Service Delivery
16/10/14	0000218587	SEVERN TRENT WATER LTD	583.69	Water	Service Delivery
16/10/14	0000218585	SEVERN TRENT WATER LTD	995.38	Water	Service Delivery

16/10/14	0000218590	SEVERN TRENT WATER LTD	995.38	Water	Service Delivery
16/10/14	0000218583	SEVERN TRENT WATER LTD	1,913.41	Water	Service Delivery
16/10/14	0000218592	SEVERN TRENT WATER LTD	1,913.41	Water	Service Delivery
16/10/14	0000218594	SEVERN TRENT WATER LTD	1,913.41	Water	Service Delivery
16/10/14	0000218657	TEMPLINE EMPLOYMENT AGENCY LTD	960.00	Hired Staff	Service Delivery
16/10/14	0000218568	THYSSENKRUPP ELEVATOR UK LTD	607.50	Lift Repairs	Housing
16/10/14	0000218596	TRANTER FIRE&SECURITY SYSTEMS LTD	483.28	Electrical repairs & maint	Housing
16/10/14	0000218674	UK GAS SERVICES LIMITED	2,245.00	Premises Repair Contractors	Housing
16/10/14	0000218659	VENN GROUP	670.04	Hired Staff	Housing
16/10/14	0000218630	WESTBURY INDUSTRIAL SUPPLIES LTD	325.05	Protective Clothing	Service Delivery
22/10/14	0000217672	AM PLANNING SERVICES LTD	270.00	Legal Fees	Service Development
22/10/14	0000218889	B & B Building Contractors Ltd	5,895.00	Disabled Facility Grants	Service Delivery
22/10/14	0000218821	BLABY DISTRICT COUNCIL	2,600.00	Hired Staff	Service Delivery
22/10/14	0000218692	CORONA ENERGY RETAIL 4 LTD	452.46	Gas	Housing
22/10/14	0000218698	CORONA ENERGY RETAIL 4 LTD	737.20	Gas	Housing
22/10/14	0000218693	CORONA ENERGY RETAIL 4 LTD	1,575.10	Gas	Housing
22/10/14	0000218907	CROFT HOTEL	735.00	Emergency Accomodation	Service Delivery
22/10/14	0000218885	D MEC PROPERTIES LTD	5,595.00	Disabled Facility Grants	Service Delivery
22/10/14	0000218776	F G MOSS & SON	653.13	External site repairs & maint	Housing
22/10/14	0000218786	F G MOSS & SON	333.00	Garage repairs & maint	Housing
22/10/14	0000218781	F G MOSS & SON	461.25	Joinery	Housing
22/10/14	0000218784	F G MOSS & SON	778.51	Joinery	Housing
22/10/14	0000218782	F G MOSS & SON	901.75	Joinery	Housing
22/10/14	0000218785	F G MOSS & SON	382.75	Premises Repair Contractors	Housing
22/10/14	0000218780	F G MOSS & SON	1,011.50	Premises Repair Contractors	Housing
22/10/14	0000218788	F G MOSS & SON	2,842.50	Premises Repair Contractors	Housing
22/10/14	0000218777	F G MOSS & SON	311.00	Structural repairs & maint	Housing
22/10/14	0000218783	F G MOSS & SON	690.25	Structural repairs & maint	Housing
22/10/14	0000218910	FIRST CALL CONTRACT SERVICES LTD	1,195.77	Hired Staff	Service Delivery
22/10/14	0000218881	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
22/10/14	0000218729	GARY HOWARD SERVICES	911.45	Contract Cleaning	Housing
22/10/14	0000218730	GARY HOWARD SERVICES	986.96	Contract Cleaning	Housing
22/10/14	0000218726	GARY HOWARD SERVICES	817.00	Premises Repair Contractors	Housing
22/10/14	0000218814	GB SPORT & LEISURE UK LTD	1,062.77	Premises Repair Contractors	Service Delivery
22/10/14	0000218832	JAM PERSONNEL (MIDLANDS) LTD	909.30	Hired Staff	Service Delivery
22/10/14	0000218884	LEICESTERSHIRE CAB	13,750.00	Grant/Loan Payments	Service Delivery
22/10/14	0000218888	LEICESTERSHIRE COUNTY COUNCIL	6,780.53	Disabled Facility Grants	Service Delivery

22/10/14	0000218905	LIGHTING & ILLUMINATION TECHNOLOGY	5,064.00	Grant/Loan Payments	Service Delivery
22/10/14	0000218906	LIGHTING & ILLUMINATION TECHNOLOGY	8,280.00	Grant/Loan Payments	Service Delivery
22/10/14	0000218826	MACILDOWIE ASSOCIATES LTD	335.96	Hired Staff	Service Development
22/10/14	0000218822	MERTRUX LTD	683.00	Vehicle & Plant Repairs	Service Delivery
22/10/14	0000218815	METALIUM LTD	1,460.00	Cyclical (Service Buildings)	Service Development
22/10/14	0000218844	OADBY UNITED REFORMED CHURCH	315.00	Rents & Easements	Service Development
22/10/14	0000218846	OSBORNE RICHARDSON	874.90	Hired Staff	Service Delivery
22/10/14	0000218762	PRATT & CHESTERTON ELEC LTD	289.20	Electrical repairs & maint	Housing
22/10/14	0000218763	PRATT & CHESTERTON ELEC LTD	732.50	Electrical repairs & maint	Housing
22/10/14	0000218771	PRATT & CHESTERTON ELEC LTD	882.70	Electrical repairs & maint	Housing
22/10/14	0000218808	SALUS LTD	560.00	Premises Repair Contractors	Housing
22/10/14	0000218749	Secom Fire	640.00	Premises Repair Contractors	Service Development
22/10/14	0000218878	TALKTALK BUSINESS	1,677.83	Telephone Bills	Service Development
22/10/14	0000218909	TEMPLINE EMPLOYMENT AGENCY LTD	963.54	Hired Staff	Service Delivery
22/10/14	0000218812	UK GAS SERVICES LIMITED	2,245.00	Premises Repair Contractors	Housing
22/10/14	0000218817	UNIVERSITY OF LEICESTER	6,500.00	Grant/Loan Payments	Service Development
22/10/14	0000218712	VODAFONE LTD (CORPORATE)	2,534.94	Telephone Network Charges	Service Development
22/10/14	0000218835	XMA LTD	2,137.12	Computer Hardware	Service Development
30/10/14	0000219046	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
30/10/14	0000218913	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
30/10/14	0000218919	BIG SOUND MARKETING LTD	3,500.00	Hired Staff	Service Development
30/10/14	0000218644	BOUGHTON LOAM&TURF MANAGEMENT LTD	844.40	Equipment Tools & Materials	Service Delivery
30/10/14	0000218988	GALANDINE LIFTS LTD	273.75	Equipment Maint	Service Delivery
30/10/14	0000219073	CHAMELEON COPY AND PRINT	1,118.00	Borough Marketing	Service Delivery
30/10/14	0000219038	D MEC PROPERTIES LTD	3,562.24	Disabled Facility Grants	Service Delivery
30/10/14	0000218975	DOBSON`S MEMORIALS	355.00	Premises Repair Contractors	Service Delivery
30/10/14	0000219070	E H SMITH(BUILDERS MERCHANTS)LTD	563.00	Premises Repair Contractors	Service Development
30/10/14	0000218977	FACTORY OF FUN	400.00	Projects-Other	Service Delivery
30/10/14	0000219093	GAP PROPERTY SERVICES LTD	320.00	Premises Repair Contractors	Housing
30/10/14	0000218857	GAP PROPERTY SERVICES LTD	1,830.00	Premises Repair Contractors	Housing
30/10/14	0000218858	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
30/10/14	0000219094	GAP PROPERTY SERVICES LTD	2,970.00	Premises Repair Contractors	Housing
30/10/14	0000218859	GAP PROPERTY SERVICES LTD	3,095.00	Premises Repair Contractors	Housing
30/10/14	0000219095	GAP PROPERTY SERVICES LTD	3,385.00	Premises Repair Contractors	Housing
30/10/14	0000218856	GAP PROPERTY SERVICES LTD	3,475.00	Premises Repair Contractors	Housing
30/10/14	0000218860	GAP PROPERTY SERVICES LTD	3,720.00	Premises Repair Contractors	Housing
30/10/14	0000218861	GAP PROPERTY SERVICES LTD	3,720.00	Premises Repair Contractors	Housing

30/10/14	0000218868	GARY HOWARD SERVICES	280.00	Premises Repair Contractors	Housing
30/10/14	0000219039	J C WHITEHOUSE	4,851.00	Disabled Facility Grants	Service Delivery
30/10/14	0000218982	J R ALLEN & SONS LTD	461.00	Property decoration	Housing
30/10/14	0000218978	JAM PERSONNEL (MIDLANDS) LTD	969.92	Hired Staff	Service Delivery
30/10/14	0000218800	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Hired Staff	Service Development
30/10/14	0000218632	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development
30/10/14	0000218928	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development
30/10/14	0000219100	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development
30/10/14	0000218281	JAMES ANDREWS RECRUITMENT SOLUTIONS	593.33	Hired Staff	Service Development
30/10/14	0000218925	KEYCRAFT LTD	334.40	Shop Stock	Service Delivery
30/10/14	0000219091	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Service Development
30/10/14	0000219106	LEICESTER CITY COUNCIL	8,000.00	LGA Subscription	Service Development
30/10/14	0000219052	LODGE TYRE CO LTD	300.00	Vehicle & Plant Repairs	Service Delivery
30/10/14	0000216703	LOVELL PARTNERSHIPLTD	13,140.63	Gas repairs & maint	Housing
30/10/14	0000219084	MCS FUNERAL SERVICES	1,304.79	Welfare Funeral	Service Development
30/10/14	0000218833	MERTRUX LTD	403.32	Vehicle & Plant Repairs	Service Delivery
30/10/14	0000218713	MICHAEL PAGE INTERNATIONAL RECRUITMENT	536.25	Hired Staff	Service Development
30/10/14	0000219044	MICHAEL PAGE INTERNATIONAL RECRUITMENT	547.50	Hired Staff	Service Development
30/10/14	0000219089	MIDLAND OIL COMPANY LTD	992.20	Fuel Oil & Grease Recharge	Service Delivery
30/10/14	0000218968	MIDLAND WINDOW MAINTENANCE LTD	274.19	Window Maintenance	Housing
30/10/14	0000218962	MIDLAND WINDOW MAINTENANCE LTD	665.04	Window Maintenance	Housing
30/10/14	0000218403	NEWLINe MIDLANDS LTD	15,730.00	Premises Repair Contractors	Service Development
30/10/14	0000218752	NORTH WEST LEICS D C	7,000.00	Shared Services	Development Control
30/10/14	0000219059	OLIVETI CONSTRUCTION LTD	442.20	Premises Repair Contractors	Housing
30/10/14	0000218864	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors	Housing
30/10/14	0000219037	ORCHARD INFORMATION SYSTEMS LTD	1,106.07	Computer Hardware	Housing
30/10/14	0000218039	ORCHARD INFORMATION SYSTEMS LTD	2,147.11	Computer Hardware	Housing
30/10/14	0000214317	ORCHARD INFORMATION SYSTEMS LTD	3,104.52	Computer Hardware	Housing
30/10/14	0000213369	ORCHARD INFORMATION SYSTEMS LTD	4,118.59	Computer Hardware	Housing
30/10/14	0000219088	OSBORNE RICHARDSON	454.39	Hired Staff	Service Delivery
30/10/14	0000219086	OSBORNE RICHARDSON	1,009.50	Hired Staff	Service Delivery
30/10/14	0000218879	PHS GROUP PLC	443.98	Equipment Lease Payments	Service Development
30/10/14	0000219066	PRATT & CHESTERTON ELEC LTD	420.70	Electrical repairs & maint	Housing
30/10/14	0000218944	PRATT & CHESTERTON ELEC LTD	472.95	Electrical repairs & maint	Housing
30/10/14	0000218955	PRATT & CHESTERTON ELEC LTD	1,183.10	Electrical repairs & maint	Housing
30/10/14	0000218922	PRATT & CHESTERTON ELEC LTD	360.00	Equipment Maint	Service Delivery
30/10/14	0000218923	PRATT & CHESTERTON ELEC LTD	392.80	Equipment Maint	Service Delivery

30/10/14	0000218921	PRATT & CHESTERTON ELEC LTD	1,195.00	Fixtures & Fittings Maint.	Service Delivery
30/10/14	0000219068	Property Week	760.00	Borough Marketing	Service Delivery
30/10/14	0000218983	QUALITY OFFICE SUPPLIES LTD	2,456.50	Premises Repair Contractors	Service Development
30/10/14	0000218976	REDACTED	440.00	Projects-Other	Service Delivery
30/10/14	0000218990	SAFE WAY LIFTING & ENGINEERING LTD	680.00	Christmas Lights	Service Delivery
30/10/14	0000218989	SAFE WAY LIFTING & ENGINEERING LTD	1,770.00	Christmas Lights	Service Delivery
30/10/14	0000218899	SECOM PLC	422.00	Alarms	Housing
30/10/14	0000219110	SEVERN TRENT WATER LTD	1,821.93	Water	Housing
30/10/14	0000218842	SOUTH WIGSTON HIGH SCHOOL	15,065.00	Grant/Loan Payments	Service Development
30/10/14	0000219108	THYSSENKRUPP ELEVATOR UK LTD	300.00	Electrical repairs & maint	Housing
30/10/14	0000218855	THYSSENKRUPP ELEVATOR UK LTD	612.73	Electrical repairs & maint	Housing
30/10/14	0000218993	TOWER SURVERYS LTD	5,370.00	Professional Services	Service Delivery
30/10/14	0000219061	UK GAS SERVICES LIMITED	-1,774.75	Premises Repair Contractors	Housing
30/10/14	0000219060	UK GAS SERVICES LIMITED	1,689.75	Premises Repair Contractors	Housing
30/10/14	0000217528	UK GAS SERVICES LIMITED	1,774.75	Premises Repair Contractors	Housing
30/10/14	0000218930	VENN GROUP	528.98	Hired Staff	Housing
30/10/14	0000219049	VENN GROUP	528.98	Hired Staff	Housing
01/11/14	B Forms - Nov	B Neopost	1,000.00	Equipment Maint	Service Development
01/11/14	B Forms - Nov	B Neopost	1,000.00	Equipment Maint	Service Development
01/11/14	B Forms - Nov	B318 BP Normandy Residentials	825.00	Grant/Loan Payments	Service Development
01/11/14	B Forms - Nov	B319 BP REDACTED	775.00	Grant/Loan Payments	Service Development
01/11/14	B Forms - Nov	B327 DD Diners Club	325.00	Travel Expenses	Housing
01/11/14	B Forms - Nov	B328 Chaps Touchstone Properties	1,000.00	Grant/Loan Payments	Service Development
01/11/14	B Forms - Nov	B335 Royal Mail	305.81	Postage	Service Development
01/11/14	B Forms - Nov	B335Royal Mail	727.37	Postage	Service Development
01/11/14	B Forms - Nov	B348 HMCTS	1,220.00	Court Costs	Housing
05/11/14	0000219137	Age Uk Oadby & Wigston	5,000.00	Grant/Loan Payments	Service Delivery
05/11/14	0000218664	BADENOCH & CLARK LTD	844.55	Hired Staff	Service Development
05/11/14	0000218849	BADENOCH & CLARK LTD	868.68	Hired Staff	Service Development
05/11/14	0000219047	BADENOCH & CLARK LTD	868.68	Hired Staff	Service Development
05/11/14	0000219117	BIG SOUND MARKETING LTD	3,590.00	Hired Staff	Service Development
05/11/14	0000219161	BLABY DISTRICT COUNCIL	3,805.00	Grant/Loan Payments	Service Development
05/11/14	0000219184	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	2,638.00	Premises Repair Contractors	Service Development
05/11/14	0000219157	DIGRAPH TRANSPORT SUPPLIES LTD	344.00	Vehicle & Plant Repairs	Service Delivery
05/11/14	0000219159	G & M J CROUCH & SON LTD	297.00	Vehicle & Plant Repairs	Service Delivery
05/11/14	0000219178	GIFTS & JEWELLERY CENTRE	290.00	Mayors Expenses	Service Development
05/11/14	0000219180	Halls Fuels	7,609.01	Depot - Diesel	Service Development

05/11/14	0000219153	JAM PERSONNEL (MIDLANDS) LTD	1,178.38	Hired Staff	Service Delivery
05/11/14	0000219209	LEICESTER HOUSING ASSN LTD	5,013.26	Central Control System	Housing
05/11/14	0000219220	LEICESTERSHIRE COUNTY COUNCIL	1,754.81	Disabled Facility Grants	Service Delivery
05/11/14	0000219107	LEICESTERSHIRE COUNTY COUNCIL	400.00	Grant/Loan Payments	Service Development
05/11/14	0000218124	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Safer Communities Fund	Service Development
05/11/14	0000218853	MICHAEL PAGE INTERNATIONAL RECRUITMENT	525.00	Hired Staff	Service Development
05/11/14	0000217711	PREMIER PLANT TOOL HIRE&SALES LTD	1,050.00	Transport Recharge	Service Delivery
05/11/14	0000218392	PREMIER PLANT TOOL HIRE&SALES LTD	1,100.00	Transport Recharge	Service Delivery
05/11/14	0000219141	PROBRUSH	580.65	Vehicle & Plant Repairs	Service Delivery
05/11/14	0000219165	QUALITY OFFICE SUPPLIES LTD	253.80	Printing & Stationery	Service Development
05/11/14	0000219163	QUALITY OFFICE SUPPLIES LTD	496.00	Printing & Stationery	Service Development
05/11/14	0000219148	R C SMITH PLANTS	2,032.72	Equipment Tools & Materials	Service Delivery
05/11/14	0000219116	RPT CONSULTING LIMITED	2,375.00	Allocations Dev Plan Document	Development Control
05/11/14	0000219098	SEVERN TRENT WATER LTD	722.52	Water	Service Delivery
05/11/14	0000219132	SEVERN TRENT WATER LTD	723.92	Water	Service Delivery
05/11/14	0000219112	SEVERN TRENT WATER LTD	935.82	Water	Service Delivery
05/11/14	0000218927	TEMPLINE EMPLOYMENT AGENCY LTD	1,288.98	Hired Staff	Service Delivery
05/11/14	0000219172	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing	Service Delivery
05/11/14	0000219173	WESTBURY INDUSTRIAL SUPPLIES LTD	705.30	Protective Clothing	Service Delivery
05/11/14	0000219152	XMA LTD	482.64	Computer Software	Service Development
05/11/14	0000219176	ZHEEBZ	2,000.00	Grant/Loan Payments	Service Development
12/11/14	0000218155	AVONBANK ENGINEERING SERVS LTD	1,040.00	Equipment Tools & Materials	Service Delivery
12/11/14	0000219252	BADENOCH & CLARK LTD	723.90	Hired Staff	Service Development
12/11/14	0000219251	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
12/11/14	0000219244	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
12/11/14	0000219278	BEAVER BUS	288.00	M.O.T.Fees	Service Delivery
12/11/14	0000219270	BLABY DISTRICT COUNCIL	800.00	Hired Staff	Service Delivery
12/11/14	0000218414	DIGRAPH TRANSPORT SUPPLIES LTD	301.22	Vehicle & Plant Repairs	Service Delivery
12/11/14	0000219241	DOBSON`S MEMORIALS	426.00	Supplier Payment	Service Development
12/11/14	0000219291	Euro Label Printers	337.00	Sacks and Bags	Service Delivery
12/11/14	0000217102	FREETH CARTWRIGHT LLP	803.84	Journals/Books/Subscriptions	Service Development
12/11/14	0000219201	GAP PROPERTY SERVICES LTD	2,280.00	Premises Repair Contractors	Housing
12/11/14	0000219202	GAP PROPERTY SERVICES LTD	3,055.00	Premises Repair Contractors	Housing
12/11/14	0000219203	GAP PROPERTY SERVICES LTD	3,055.00	Premises Repair Contractors	Housing
12/11/14	0000219204	GAP PROPERTY SERVICES LTD	3,720.00	Premises Repair Contractors	Housing
12/11/14	0000219260	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
12/11/14	0000219257	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery

12/11/14	0000218865	GARY HOWARD SERVICES	280.00	Premises Repair Contractors	Housing
12/11/14	0000218866	GARY HOWARD SERVICES	480.00	Premises Repair Contractors	Housing
12/11/14	0000219232	GARY HOWARD SERVICES	480.00	Premises Repair Contractors	Housing
12/11/14	0000219206	GARY HOWARD SERVICES	720.00	Premises Repair Contractors	Housing
12/11/14	0000219259	GARY HOWARD SERVICES	400.00	Safer Communities Fund	Service Delivery
12/11/14	0000216822	GELPACK EXCELSIOR LTD	-1,868.30	Sacks and Bags	Service Delivery
12/11/14	0000217542	GELPACK EXCELSIOR LTD	1,334.50	Sacks and Bags	Service Delivery
12/11/14	0000217543	GELPACK EXCELSIOR LTD	1,334.50	Sacks and Bags	Service Delivery
12/11/14	0000218401	GELPACK EXCELSIOR LTD	1,334.50	Sacks and Bags	Service Delivery
12/11/14	0000217586	GELPACK EXCELSIOR LTD	6,672.50	Sacks and Bags	Service Delivery
12/11/14	0000219292	GLEN GORSE GOLF CLUB	400.00	Grant/Loan Payments	Service Development
12/11/14	0000219211	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
12/11/14	0000219455	How Planning LLP	11,378.00	Professional Services	Development Control
12/11/14	0000219287	JAM PERSONNEL (MIDLANDS) LTD	558.18	Hired Staff	Service Delivery
12/11/14	0000219290	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
12/11/14	0000219281	K P MARKETING UK LTD	288.00	Protective Clothing	Service Delivery
12/11/14	0000219282	K P MARKETING UK LTD	359.10	Protective Clothing	Service Delivery
12/11/14	0000219069	KPMG LLP	16,901.25	Audit Fees	Service Development
12/11/14	0000219288	LEICESTERSHIRE COUNTY COUNCIL	310.75	Advertising	Service Delivery
12/11/14	0000218901	LOCAL WORLD LTD	290.20	Advertising	Development Control
12/11/14	0000219208	LOVELL PARTNERSHIPLTD	1,460.07	Gas repairs & maint	Housing
12/11/14	0000219207	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
12/11/14	0000219262	MODERN MINDSET LTD	500.00	Computer Hardware	Service Development
12/11/14	0000219242	N T KILLINGLEY LTD	597.50	Other External Fees	Service Delivery
12/11/14	0000219299	OLIVETI CONSTRUCTION LTD	159,560.43	Premises Repair Contractors	Housing
12/11/14	0000219249	OSBORNE RICHARDSON	562.58	Hired Staff	Service Delivery
12/11/14	0000219246	OSBORNE RICHARDSON	771.74	Hired Staff	Service Delivery
12/11/14	0000219247	OSBORNE RICHARDSON	1,043.15	Hired Staff	Service Delivery
12/11/14	0000219248	OSBORNE RICHARDSON	1,245.05	Hired Staff	Service Delivery
12/11/14	0000219254	OWLS AC	422.00	Grant/Loan Payments	Service Development
12/11/14	0000217911	Reed Specialist Recruitment Ltd	612.75	Hired Staff	Service Development
12/11/14	0000219198	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
12/11/14	0000219196	RIDGE & PARTNERS LLP	450.00	Plumbing repairs & maint	Housing
12/11/14	0000219197	RIDGE & PARTNERS LLP	600.00	Premises Repair Contractors	Housing
12/11/14	0000219136	SEVERN TRENT WATER LTD	-1,511.53	Water	Housing
12/11/14	0000219131	SEVERN TRENT WATER LTD	315.23	Water	Service Delivery
12/11/14	0000219127	SEVERN TRENT WATER LTD	963.49	Water	Service Delivery

12/11/14	0000219134	SEVERN TRENT WATER LTD	1,708.01	Water	Service Development
12/11/14	0000219133	SIEMENS FINANCIAL SERVICES LTD	580.00	Lease Payments	Service Development
12/11/14	0000215542	TEMPLINE EMPLOYMENT AGENCY LTD	1,044.63	Hired Staff	Service Delivery
12/11/14	0000219200	UK GAS SERVICES LIMITED	2,390.00	Premises Repair Contractors	Housing
12/11/14	0000219121	UNIVERSITY OF LEICESTER	6,500.00	Supplier Payment	Service Development
12/11/14	0000219250	VENN GROUP	528.98	Hired Staff	Housing
12/11/14	0000219296	VENN GROUP	528.98	Hired Staff	Housing
12/11/14	0000219275	WATLING JCB LTD	355.52	Vehicle & Plant Repairs	Service Delivery
19/11/14	0000218991	DPL STRUCTURES LTD	10,472.00	Premises Repair Contractors	Service Delivery
19/11/14	0000218307	GRASSBY FLOORING CO. LTD	664.00	Premises Repair Contractors	Housing
19/11/14	0000219488	HEALTH MANAGEMENT LTD	543.38	Medical Examinations	Service Development
19/11/14	0000218601	LEICESTERSHIRE COUNTY COUNCIL	434.00	Court Costs	Service Development
19/11/14	0000218895	LEICESTERSHIRE COUNTY COUNCIL	1,099.00	Court Costs	Service Development
19/11/14	0000219243	MICHAEL PAGE INTERNATIONAL RECRUITMENT	465.00	Hired Staff	Service Development
19/11/14	0000219175	MICHAEL PAGE INTERNATIONAL RECRUITMENT	517.50	Hired Staff	Service Development
19/11/14	0000219450	OADBY TOWN CENTRE ASSOCIATION	430.00	Town Centre Events	Service Delivery
19/11/14	0000219126	SEVERN TRENT WATER LTD	272.16	Water	Service Delivery
19/11/14	0000219235	SOUTH WIGSTON CHAMBER OF TRADE&COMMERCE	4,000.00	Grant/Loan Payments	Service Delivery
19/11/14	0000219484	TEMPLINE EMPLOYMENT AGENCY LTD	2,479.28	Hired Staff	Service Delivery
19/11/14	0000219212	UK GAS SERVICES LIMITED	4,232.00	Premises Repair Contractors	Housing
27/11/14	0000219566	A A C LEICESTER LTD	2,360.00	Hired Staff	Service Delivery
27/11/14	0000219727	Age Uk Oadby & Wigston	500.00	Grant/Loan Payments	Service Delivery
27/11/14	0000219490	Aim Higher Coaching Ltd	584.40	Grant/Loan Payments	Service Development
27/11/14	0000219779	AXIOMATIC TECHNOLOGY LTD	645.00	New Equipment	Service Delivery
27/11/14	0000219643	BADENOCH & CLARK LTD	856.62	Hired Staff	Service Development
27/11/14	0000219680	BADENOCH & CLARK LTD	868.68	Hired Staff	Service Development
27/11/14	0000219688	BADENOCH & CLARK LTD	868.68	Hired Staff	Service Development
27/11/14	0000219689	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/11/14	0000219690	BADENOCH & CLARK LTD	880.00	Hired Staff	Service Development
27/11/14	0000219269	BAKER ROSS LTD	365.94	Outsourced Instructors	Service Delivery
27/11/14	0000219677	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
27/11/14	0000219736	BLABY D C	360.00	Grant/Loan Payments	Service Development
27/11/14	0000219630	C P DAVIDSON & SONS LTD	397.49	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219581	Certas Energy	833.14	Depot Gas Oil (Red Diesel)	Service Development
27/11/14	0000219547	CORONA ENERGY RETAIL 4 LTD	681.08	Gas	Housing
27/11/14	0000219539	CORONA ENERGY RETAIL 4 LTD	807.64	Gas	Housing
27/11/14	0000219545	CORONA ENERGY RETAIL 4 LTD	1,935.09	Gas	Housing

27/11/14	0000219323	D H PLUMBING & HEATING SERVICES	680.00	Plumbing repairs & maint	Housing
27/11/14	0000215047	DIGRAPH TRANSPORT SUPPLIES LTD	400.00	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219778	DPL STRUCTURES LTD	-2,074.00	Premises Repair Contractors	Service Delivery
27/11/14	0000219522	DPL STRUCTURES LTD	14,458.00	Premises Repair Contractors	Service Delivery
27/11/14	0000219743	DRAINCLEAR (LEICESTER) LTD	900.00	Reactive Repairs	Service Development
27/11/14	0000219760	DRAINCLEAR (LEICESTER) LTD	970.00	Reactive Repairs	Service Development
27/11/14	0000219759	DRAINCLEAR (LEICESTER) LTD	2,310.00	Reactive Repairs	Service Development
27/11/14	0000219683	Euro Label Printers	352.00	Sacks and Bags	Service Delivery
27/11/14	0000219534	F G MOSS & SON	378.13	Joinery	Housing
27/11/14	0000219508	F G MOSS & SON	398.38	Joinery	Housing
27/11/14	0000219505	F G MOSS & SON	533.88	Joinery	Housing
27/11/14	0000219533	F G MOSS & SON	576.63	Joinery	Housing
27/11/14	0000219509	F G MOSS & SON	674.38	Joinery	Housing
27/11/14	0000219502	F G MOSS & SON	1,186.13	Joinery	Housing
27/11/14	0000219503	F G MOSS & SON	1,812.75	Joinery	Housing
27/11/14	0000219531	F G MOSS & SON	1,991.25	Joinery	Housing
27/11/14	0000219506	F G MOSS & SON	410.13	Premises Repair Contractors	Housing
27/11/14	0000219510	F G MOSS & SON	927.50	Premises Repair Contractors	Housing
27/11/14	0000219504	F G MOSS & SON	636.13	Structural repairs & maint	Housing
27/11/14	0000219552	F W STEVENS ELECTRICAL LTD	345.00	New Equipment	Service Delivery
27/11/14	0000219489	FACTORY OF FUN	400.00	Projects-Other	Service Delivery
27/11/14	0000219561	FIRST CALL CONTRACT SERVICES LTD	811.42	Hired Staff	Service Delivery
27/11/14	0000219700	FIRST CALL CONTRACT SERVICES LTD	1,165.10	Hired Staff	Service Delivery
27/11/14	0000219797	FIRST CALL CONTRACT SERVICES LTD	1,255.98	Hired Staff	Service Delivery
27/11/14	0000219448	G HARRISON (BUILDRITE) LEIC LTD	1,332.50	Joinery	Housing
27/11/14	0000219576	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
27/11/14	0000217710	GELPACK EXCELSIOR LTD	2,802.45	Sacks and Bags	Service Delivery
27/11/14	0000219633	GEORGE WALKER (TREE CARE) LTD	9,591.68	L& Maint	Service Delivery
27/11/14	0000219650	GUEST TRUCKS	296.01	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219572	GUEST TRUCKS	1,391.47	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000218113	Halls Fuels	7,452.87	Depot - Diesel	Service Development
27/11/14	0000219239	HMCS	315.00	Court Costs	Service Development
27/11/14	0000214532	J R ALLEN & SONS LTD	371.25	New Equipment	Service Development
27/11/14	0000219636	JAM PERSONNEL (MIDLANDS) LTD	434.14	Hired Staff	Service Delivery
27/11/14	0000219579	JAM PERSONNEL (MIDLANDS) LTD	682.22	Hired Staff	Service Delivery
27/11/14	0000219587	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Service Development
27/11/14	0000219487	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Service Development

27/11/14	0000219486	JAMES ANDREWS RECRUITMENT SOLUTIONS	462.15	Hired Staff	Service Development
27/11/14	0000219763	JAMES ANDREWS RECRUITMENT SOLUTIONS	466.10	Hired Staff	Service Development
27/11/14	0000219588	JAMES ANDREWS RECRUITMENT SOLUTIONS	470.05	Hired Staff	Service Development
27/11/14	0000219596	KIDDIVOUCHERS	642.36	Professional Services	Service Development
27/11/14	0000219794	LANKA KADE (UK) LTD	430.15	Shop Stock	Service Delivery
27/11/14	0000219664	LEICESTER HOUSING ASSN LTD	5,013.26	Central Control System	Housing
27/11/14	0000219764	LEICESTERSHIRE COUNTY COUNCIL	2,164.16	Disabled Facility Grants	Service Delivery
27/11/14	0000219825	LEICESTERSHIRE COUNTY COUNCIL	2,895.24	Disabled Facility Grants	Service Delivery
27/11/14	0000219765	LEICESTERSHIRE COUNTY COUNCIL	3,401.00	Disabled Facility Grants	Service Delivery
27/11/14	0000219733	LEICESTERSHIRE POLICE AUTHORITY	500.00	Crime & Disorder OWBC Contribu	Service Development
27/11/14	0000219549	MERTRUX LTD	-288.60	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219674	MERTRUX LTD	254.61	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219787	MICHAEL PAGE INTERNATIONAL RECRUITMENT	453.75	Hired Staff	Service Development
27/11/14	0000219645	MICHAEL PAGE INTERNATIONAL RECRUITMENT	585.00	Hired Staff	Service Development
27/11/14	0000219623	NHS ARDEN CSU	5,525.50	Other External Fees	Service Development
27/11/14	0000219687	OSBORNE RICHARDSON	620.28	Hired Staff	Service Delivery
27/11/14	0000219637	OSBORNE RICHARDSON	706.83	Hired Staff	Service Delivery
27/11/14	0000219638	OSBORNE RICHARDSON	1,076.80	Hired Staff	Service Delivery
27/11/14	0000219589	PAYNES GARAGES LTD	354.09	Vehicle & Plant Repairs	Service Delivery
27/11/14	0000219492	PRATT & CHESTERTON ELEC LTD	255.75	Electrical repairs & maint	Housing
27/11/14	0000219438	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
27/11/14	0000219431	PRATT & CHESTERTON ELEC LTD	360.85	Electrical repairs & maint	Housing
27/11/14	0000219434	PRATT & CHESTERTON ELEC LTD	467.70	Electrical repairs & maint	Housing
27/11/14	0000219444	PRATT & CHESTERTON ELEC LTD	500.01	Electrical repairs & maint	Housing
27/11/14	0000219783	QUALITY OFFICE SUPPLIES LTD	265.65	Printing & Stationery	Service Development
27/11/14	0000219785	QUALITY OFFICE SUPPLIES LTD	496.00	Printing & Stationery	Service Development
27/11/14	0000219465	REDACTED	285.00	Salvage Operator Licence	Licensing
27/11/14	0000219732	ROYAL TOWN PLANNING INSTITUTE	1,769.00	Professional Subscriptions	Development Control
27/11/14	0000219477	SEVERN TRENT WATER LTD	312.82	Water	Service Delivery
27/11/14	0000219480	SEVERN TRENT WATER LTD	375.18	Water	Service Delivery
27/11/14	0000219560	SOUTH WIGSTON HIGH SCHOOL	400.00	Grant/Loan Payments	Service Development
27/11/14	0000219673	TALKTALK BUSINESS	1,772.95	Telephone Bills	Service Development
27/11/14	0000219795	TEMPLINE EMPLOYMENT AGENCY LTD	1,852.92	Hired Staff	Service Delivery
27/11/14	0000219699	TEMPLINE EMPLOYMENT AGENCY LTD	2,468.25	Hired Staff	Service Delivery
27/11/14	0000219620	TERJON PAE SCAFFOLD DIVISION	250.00	Equipment Maint	Service Delivery
27/11/14	0000218174	TRAVIS PERKINS TRADING CO LTD	1,328.63	BHill Plaques, Benches etc	Service Development
27/11/14	0000219430	UK GAS SERVICES LIMITED	395.00	Premises Repair Contractors	Housing

27/11/14	0000219416	UK GAS SERVICES LIMITED	1,993.00	Premises Repair Contractors	Housing
27/11/14	0000219418	UK GAS SERVICES LIMITED	2,332.95	Premises Repair Contractors	Housing
27/11/14	0000219821	WILLIAM POLLARD & CO LTD	524.00	Printing & Stationery	Service Delivery
27/11/14	0000219568	XMA LTD	1,766.61	Computer Hardware	Service Development
27/11/14	0000219567	XMA LTD	3,715.20	Computer Software	Service Development
01/12/14	B Forms - Dec	B Neopost	1,000.00	Equipment Maint	Service Development
01/12/14	B Forms - Dec	B357Royal Mail	787.00	Postage	Service Development
01/12/14	B Forms - Dec	B369Royal Mail	760.20	Postage	Service Development
01/12/14	B Forms - Dec	B373Oadby Estates - 7 derwent walk	1,000.00	Grant/Loan Payments	Service Development
01/12/14	B Forms - Dec	B379Chaps Thorps Residential Lettings	1,200.00	Grant/Loan Payments	Service Development
01/12/14	B Forms - Dec	B400 Royal Mail	322.38	Postage	Service Development
01/12/14	B Forms - Dec	B400 Royal Mail	866.44	Postage	Service Development
01/12/14	B Forms - Dec	B405DCLG	2,076.00	Trans Payment Protection	Balance Sheet
01/12/14	B Forms - Dec	BNeopost	1,000.00	Equipment Maint	Service Development
03/12/14	0000219863	ANCHOR PRINT GROUP LTD	666.76	Printing & Stationery	Service Delivery
03/12/14	0000219864	ANCHOR PRINT GROUP LTD	777.58	Promotion & Education	Service Delivery
03/12/14	0000219627	BT PAYMENT SERVICES LTD	2,100.00	Telephone Bills	Service Development
03/12/14	0000219617	BT PAYMENT SERVICES LTD	650.00	Telephone Network Charges	Service Delivery
03/12/14	0000219819	CapacityGrid	13,872.57	Professional Services	Service Development
03/12/14	0000220065	Capita Asset Services	9,150.00	New Equipment	Service Delivery
03/12/14	0000220066	DAS	5,100.00	Disabled Facility Grants	Service Delivery
03/12/14	0000218789	F G MOSS & SON	510.00	Premises Repair Contractors	Service Development
03/12/14	0000219861	Halls Fuels	7,741.15	Depot - Diesel	Service Development
03/12/14	0000219856	HINCKLEY & BOSWORTH B C	5,342.22	Equipment Maint	Service Development
03/12/14	0000219859	HINCKLEY & BOSWORTH B C	55,553.31	External Contractors Fees	Service Development
03/12/14	0000218221	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
03/12/14	0000218920	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
03/12/14	0000219857	HINCKLEY & BOSWORTH B C	2,221.32	Telephone Network Charges	Service Development
03/12/14	0000219860	JAM PERSONNEL (MIDLANDS) LTD	620.20	Hired Staff	Service Delivery
03/12/14	0000219910	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Service Development
03/12/14	0000219911	JAMES ANDREWS RECRUITMENT SOLUTIONS	454.25	Hired Staff	Service Development
03/12/14	0000219816	Leicester South East Explorer Scouts	500.00	Grant/Loan Payments	Service Development
03/12/14	0000219240	LIGHTING & ILLUMINATION TECHNOLOGY	16,012.80	Supplier Payment	Service Development
03/12/14	0000220069	MULTI INDUSTRIAL DOORS LTD	680.00	Reactive Repairs	Service Development
03/12/14	0000219862	NOMIX ENVIRO	530.00	New Equipment	Service Delivery
03/12/14	0000219871	OSBORNE RICHARDSON	721.25	Hired Staff	Service Delivery
03/12/14	0000219912	OSBORNE RICHARDSON	1,144.10	Hired Staff	Service Delivery

03/12/14	0000219590	PRINT COPY CONSULTING LTD	2,398.94	Printing Recharge	Licensing
03/12/14	0000219869	REDACTED	250.00	Hired Staff	Service Development
03/12/14	0000219812	SEVERN TRENT WATER LTD	282.71	Water	Service Delivery
03/12/14	0000219855	SYSTON ROLLING SHUTTERS LTD	292.00	Reactive Repairs	Service Development
03/12/14	0000219672	TRACKYOU LTD	1,440.00	Vehicle Tracking - Unallocated	Service Development
03/12/14	0000219868	VENN GROUP	869.87	Hired Staff	Housing
03/12/14	0000219896	VODAFONE LTD (CORPORATE)	269.92	Mobile Phones	Service Development
03/12/14	0000219289	WORDCRAFTS	2,235.00	Signage	Service Delivery
03/12/14	0000220072	ZURICH MUNICIPAL	6,133.80	Insurance Recharge	Service Development
03/12/14	0000220073	ZURICH MUNICIPAL	170,734.77	Insurance Recharge	Service Development
11/12/14	0000219685	A R Leisure Park Installations Ltd	443.66	Premises Repair Contractors	Service Delivery
11/12/14	0000218929	AM PLANNING SERVICES LTD	508.42	Legal Fees	Service Development
11/12/14	0000219867	Anglian Lepidopterist Supplies	414.58	New Equipment	Service Delivery
11/12/14	0000220128	BADENOCH & CLARK LTD	856.62	Hired Staff	Service Development
11/12/14	0000220124	BAKERS WASTE SERVICES LTD	255.00	Fees & Charges	Service Delivery
11/12/14	0000220319	BEAVER BUS	288.00	M.O.T.Fees	Service Delivery
11/12/14	0000220288	BEST WESTERN LEICESTER STAGE HOTEL	271.56	Conference/Seminar Expenses	Service Development
11/12/14	0000220362	BOC LTD	559.50	Equipment Tools & Materials	Service Delivery
11/12/14	0000219735	BRITISH GAS BUSINESS	-794.67	Electricity	Service Delivery
11/12/14	0000219999	BRITISH GAS BUSINESS	334.48	Electricity	Housing
11/12/14	0000219834	BRITISH GAS BUSINESS	361.72	Electricity	Housing
11/12/14	0000219827	BRITISH GAS BUSINESS	722.66	Electricity	Service Delivery
11/12/14	0000220052	BRITISH GAS BUSINESS	968.88	Electricity	Service Delivery
11/12/14	0000219721	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	2,787.00	External site repairs & maint	Housing
11/12/14	0000219722	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	3,362.00	External site repairs & maint	Housing
11/12/14	0000219720	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	3,611.00	External site repairs & maint	Housing
11/12/14	0000219814	CCT LTD	264.80	Vehicle & Plant Repairs	Service Delivery
11/12/14	0000220261	CHARTWELL HOUSE RESIDENTS ASSOCIATION	260.00	Grant/Loan Payments	Housing
11/12/14	0000219716	CROFT HOTEL	350.00	Emergency Accomodation	Service Delivery
11/12/14	0000219553	CROMWELL POLYTHENE LIMITED	2,557.52	Sacks and Bags	Service Delivery
11/12/14	0000219774	DORMA UK LTD	405.30	Alarms	Housing
11/12/14	0000219753	DRAINCLEAR (LEICESTER) LTD	250.00	External site repairs & maint	Housing
11/12/14	0000219752	DRAINCLEAR (LEICESTER) LTD	280.00	External site repairs & maint	Housing
11/12/14	0000219747	DRAINCLEAR (LEICESTER) LTD	350.00	External site repairs & maint	Housing
11/12/14	0000220168	EGP BUILDING SERVICES LTD	444.00	New Equipment	Service Development
11/12/14	0000220122	Euro Label Printers	354.00	Printing & Stationery	Service Delivery
11/12/14	0000219612	F G MOSS & SON	1,786.50	Joinery	Housing

11/12/14	0000219615	F G MOSS & SON	2,690.50	Joinery	Housing
11/12/14	0000219614	F G MOSS & SON	318.51	Structural repairs & maint	Housing
11/12/14	0000219613	F G MOSS & SON	1,731.25	Structural repairs & maint	Housing
11/12/14	0000220354	FIRST CALL CONTRACT SERVICES LTD	1,008.51	Hired Staff	Service Delivery
11/12/14	0000220077	FIRST CALL CONTRACT SERVICES LTD	1,239.56	Hired Staff	Service Delivery
11/12/14	0000220150	FREETH CARTWRIGHT LLP	6,392.00	Journals/Books/Subscriptions	Service Development
11/12/14	0000219704	GAP PROPERTY SERVICES LTD	646.00	Gas repairs & maint	Housing
11/12/14	0000219701	GAP PROPERTY SERVICES LTD	440.00	Premises Repair Contractors	Housing
11/12/14	0000219703	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
11/12/14	0000220101	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
11/12/14	0000220100	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
11/12/14	0000220110	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
11/12/14	0000220097	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
11/12/14	0000220098	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
11/12/14	0000220109	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
11/12/14	0000220102	GARY HOWARD SERVICES	400.00	Safer Communities Fund	Service Delivery
11/12/14	0000220121	GENTWORKS LTD	532.00	Cyclical (Service Buildings)	Service Development
11/12/14	0000219273	GEORGE WALKER (TREE CARE) LTD	836.44	Trees & Plants	Service Delivery
11/12/14	0000217985	HAYMARKET PUBLISHING SERVICES LTD	921.00	Recruitment Expenses	Service Development
11/12/14	0000220145	How Planning LLP	13,765.69	Professional Services	Development Control
11/12/14	0000219887	Information Commissioner	910.00	Journals/Books/Subscriptions	Service Development
11/12/14	0000219624	INTEGRATED WATER SERVICES LTD	1,666.05	Legionella Tests	Service Delivery
11/12/14	0000220095	JAM PERSONNEL (MIDLANDS) LTD	868.28	Equipment Tools & Materials	Service Delivery
11/12/14	0000220270	JAMES ANDREWS RECRUITMENT SOLUTIONS	394.79	Hired Staff	Service Development
11/12/14	0000220263	JCB FINANCE LTD	512.71	Lease Payments	Service Development
11/12/14	0000217809	JOHN SHARPE HERITAGE TEAM LCC	420.00	Professional Services	Development Control
11/12/14	0000220085	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
11/12/14	0000220332	L S Media	1,226.50	Letterbox	Service Development
11/12/14	0000219891	LAND USE CONSULTANTS LIMITED	1,719.76	Sustainability Appraisal	Development Control
11/12/14	0000220364	LEICESTER CITY COUNCIL	2,373.00	Muslim Burials	Service Delivery
11/12/14	0000220106	Leicester Conference	1,622.95	Grant/Loan Payments	Service Development
11/12/14	0000220331	LEICESTERSHIRE COUNTY COUNCIL	3,057.00	Disabled Facility Grants	Service Delivery
11/12/14	0000220341	Leicestershire County Scouts Council	250.00	Grant/Loan Payments	Youth
11/12/14	0000219668	LLOYDS BUSINESS NETWORKS LTD	379.62	Telephone Network Charges	Service Delivery
11/12/14	0000220345	LODGE TYRE CO LTD	470.00	Vehicle & Plant Repairs	Service Delivery
11/12/14	0000218709	MACILDOWIE ASSOCIATES LTD	450.59	Hired Staff	Service Development
11/12/14	0000220114	MICHAEL PAGE INTERNATIONAL RECRUITMENT	543.75	Hired Staff	Service Development

11/12/14	0000220070	MidlandHR	686.00	Computer Software	Service Development
11/12/14	0000216884	NEWAUTO LIMITED	1,265.90	Taxi Licences. Licence Plates	Licensing
11/12/14	0000220104	OADBY UNITED REFORMED CHURCH	315.00	Rents & Easements	Service Development
11/12/14	0000220264	OLIVETI CONSTRUCTION LTD	155,296.13	Premises Repair Contractors	Housing
11/12/14	0000220107	OSBORNE RICHARDSON	627.49	Hired Staff	Service Delivery
11/12/14	0000220108	OSBORNE RICHARDSON	942.20	Hired Staff	Service Delivery
11/12/14	0000219609	PHS GROUP PLC	984.75	Equipment Lease Payments	Service Development
11/12/14	0000217466	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Recruitment Expenses	Service Development
11/12/14	0000220182	PRATT & CHESTERTON ELEC LTD	350.00	Cyclical (Service Buildings)	Service Development
11/12/14	0000218876	PRINT UK COM	1,367.80	Postage	Service Development
11/12/14	0000219483	PRINT UK COM	598.00	Printing & Stationery	Service Development
11/12/14	0000218877	PRINT UK COM	934.38	Printing & Stationery	Service Development
11/12/14	0000219886	PRINT UK COM	940.17	Printing & Stationery	Service Development
11/12/14	0000219597	PRINT UK COM	1,133.46	Printing & Stationery	Service Development
11/12/14	0000220135	QUALITY OFFICE SUPPLIES LTD	370.05	Printing & Stationery	Service Development
11/12/14	0000220359	REDACTED	525.00	Professional Services	Service Development
11/12/14	0000220358	REDACTED	1,060.20	Professional Services	Service Development
11/12/14	0000220360	REDACTED	1,519.95	Professional Services	Service Development
11/12/14	0000220146	REDACTED	8,260.00	Professional Services	Development Control
11/12/14	0000220373	RIDGE & PARTNERS LLP	1,500.00	Journals/Books/Subscriptions	Service Development
11/12/14	0000220366	RoSPA	435.00	Journals/Books/Subscriptions	Service Development
11/12/14	0000218210	ROYAL MAIL GROUP LTD	282.16	Postage	Service Development
11/12/14	0000206300	Secom Fire	256.00	Premises Repair Contractors	Service Development
11/12/14	0000219728	SEVERN TRENT WATER LTD	252.96	Water	Service Delivery
11/12/14	0000220115	Sky's the Limit	300.00	Grant/Loan Payments	Service Development
11/12/14	0000220147	TAYLOR YOUNG LTD	5,175.00	Professional Services	Development Control
11/12/14	0000218994	TEMPLINE EMPLOYMENT AGENCY LTD	1,125.72	Hired Staff	Service Delivery
11/12/14	0000220353	TEMPLINE EMPLOYMENT AGENCY LTD	2,339.46	Hired Staff	Service Delivery
11/12/14	0000220162	TEMPLINE EMPLOYMENT AGENCY LTD	2,577.96	Hired Staff	Service Delivery
11/12/14	0000219822	TERRATRUCK HIRE	425.00	New Equipment	Service Delivery
11/12/14	0000220324	THE HELPING HAND CO	273.05	New Equipment	Service Delivery
11/12/14	0000220333	UK FUELS LTD	276.68	Fuel Oil & Grease Recharge	Service Delivery
11/12/14	0000219657	UK GAS SERVICES LIMITED	2,078.00	Premises Repair Contractors	Housing
11/12/14	0000219655	UK GAS SERVICES LIMITED	2,695.00	Premises Repair Contractors	Housing
11/12/14	0000219656	UK GAS SERVICES LIMITED	3,048.14	Premises Repair Contractors	Housing
11/12/14	0000220343	VENN GROUP	869.87	Hired Staff	Housing
11/12/14	0000219884	VODAFONE LTD (CORPORATE)	277.56	Mobile Phones	Service Development

11/12/14	0000219885	VODAFONE LTD (CORPORATE)	627.75	Mobile Phones	Housing
11/12/14	0000219554	WICKSTEED LEISURE LTD	350.00	Training Expenses	Service Delivery
11/12/14	0000219792	WILSON & SONS WHOLESALERS	325.62	Shop Stock	Service Delivery
11/12/14	0000220120	WOODBERRY OF LEAMINGTON SPA	1,197.00	Cemetery Donations	Service Development
11/12/14	0000220080	WORDCRAFTS	375.00	Management of Fludes Lane	Service Delivery
11/12/14	0000220371	WORDCRAFTS	2,682.00	Supplier Payment	Service Development
11/12/14	0000220078	XMA LTD	2,355.80	Computer Hardware	Service Development
11/12/14	0000218830	Xpress Software Solutions Ltd	6,000.00	Computer Software	Service Development
11/12/14	0000220344	ZHEEBZ	320.00	Hired Staff	Service Development
19/12/14	0000220419	A A C LEICESTER LTD	2,440.00	Hired Staff	Service Delivery
19/12/14	0000220318	A C R C LTD	295.00	Fixtures & Fittings Maint.	Service Development
19/12/14	0000220444	AM PLANNING SERVICES LTD	540.00	Legal Fees	Service Development
19/12/14	0000220441	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
19/12/14	0000220435	BARHAM STONE LTD	1,196.00	Grant/Loan Payments	Service Development
19/12/14	0000220391	BARRICADE TECHNOLOGIES UK LTD	480.00	Chemicals	Service Delivery
19/12/14	0000220396	BLABY DISTRICT COUNCIL	800.00	Hired Staff	Service Delivery
19/12/14	0000220013	BRITISH GAS BUSINESS	464.92	Electricity	Housing
19/12/14	0000220014	BRITISH GAS BUSINESS	547.88	Electricity	Housing
19/12/14	0000220386	C P DAVIDSON & SONS LTD	355.49	Vehicle & Plant Repairs	Service Delivery
19/12/14	0000220395	CAPITA BUSINESS SERVICES LTD	370.00	Training Expenses	Service Development
19/12/14	0000220472	CORONA ENERGY RETAIL 4 LTD	1,186.74	Gas	Housing
19/12/14	0000219916	CVN PROPERTY REPAIR SERVICES	4,760.00	Premises Repair Contractors	Housing
19/12/14	0000220254	D H PLUMBING & HEATING SERVICES	270.00	Plumbing repairs & maint	Housing
19/12/14	0000220382	D MEC PROPERTIES LTD	4,516.00	Premises Repair Contractors	Housing
19/12/14	0000220381	D MEC PROPERTIES LTD	5,982.00	Premises Repair Contractors	Housing
19/12/14	0000220356	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,109.00	Computer Software	Service Development
19/12/14	0000220163	EGP BUILDING SERVICES LTD	299.49	Plumbing repairs & maint	Housing
19/12/14	0000220158	EGP BUILDING SERVICES LTD	255.85	Reactive Repairs	Service Development
19/12/14	0000220374	Everyone Active	-86,044.17	External Contractors Fees	Service Delivery
19/12/14	0000220375	Everyone Active	-86,044.17	External Contractors Fees	Service Delivery
19/12/14	0000220376	Everyone Active	86,044.17	External Contractors Fees	Service Delivery
19/12/14	0000220367	Everyone Active	168,411.16	Premises Repair Contractors	Service Delivery
19/12/14	0000220368	Everyone Active	198,237.39	Premises Repair Contractors	Service Delivery
19/12/14	0000220369	Everyone Active	262,894.89	Premises Repair Contractors	Service Delivery
19/12/14	0000220296	F G MOSS & SON	323.00	External site repairs & maint	Housing
19/12/14	0000220302	F G MOSS & SON	568.13	Joinery	Housing
19/12/14	0000220298	F G MOSS & SON	2,165.50	Joinery	Housing

19/12/14	0000220300	F G MOSS & SON	842.38	Premises Repair Contractors	Housing
19/12/14	0000220301	F G MOSS & SON	394.38	Structural repairs & maint	Housing
19/12/14	0000220303	F G MOSS & SON	511.01	Structural repairs & maint	Housing
19/12/14	0000220299	F G MOSS & SON	823.00	Structural repairs & maint	Housing
19/12/14	0000220433	FIRST CALL CONTRACT SERVICES LTD	1,134.43	Hired Staff	Service Delivery
19/12/14	0000218137	FIRST CALL CONTRACT SERVICES LTD	1,386.80	Hired Staff	Service Delivery
19/12/14	0000220149	FREETH CARTWRIGHT LLP	1,225.50	Journals/Books/Subscriptions	Service Development
19/12/14	0000220151	FREETH CARTWRIGHT LLP	2,843.50	Journals/Books/Subscriptions	Service Development
19/12/14	0000220378	FREETH CARTWRIGHT LLP	3,190.50	Journals/Books/Subscriptions	Service Development
19/12/14	0000217791	FREETH CARTWRIGHT LLP	4,246.50	Journals/Books/Subscriptions	Service Development
19/12/14	0000220384	G & G SIGNS	943.00	Premises Repair Contractors	Service Delivery
19/12/14	0000220355	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
19/12/14	0000220484	GAP PROPERTY SERVICES LTD	600.00	Cyclical Maint Council Offices	Service Development
19/12/14	0000220486	GAP PROPERTY SERVICES LTD	440.00	Premises Repair Contractors	Housing
19/12/14	0000220205	GAP PROPERTY SERVICES LTD	1,555.00	Premises Repair Contractors	Housing
19/12/14	0000220487	GAP PROPERTY SERVICES LTD	1,860.00	Premises Repair Contractors	Housing
19/12/14	0000220480	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
19/12/14	0000220488	GAP PROPERTY SERVICES LTD	1,950.00	Premises Repair Contractors	Housing
19/12/14	0000220485	GAP PROPERTY SERVICES LTD	1,985.00	Premises Repair Contractors	Housing
19/12/14	0000220483	GAP PROPERTY SERVICES LTD	2,130.00	Premises Repair Contractors	Housing
19/12/14	0000220200	GAP PROPERTY SERVICES LTD	2,280.00	Premises Repair Contractors	Housing
19/12/14	0000220204	GAP PROPERTY SERVICES LTD	2,400.00	Premises Repair Contractors	Housing
19/12/14	0000220477	GAP PROPERTY SERVICES LTD	2,410.00	Premises Repair Contractors	Housing
19/12/14	0000220479	GAP PROPERTY SERVICES LTD	2,430.00	Premises Repair Contractors	Housing
19/12/14	0000220482	GAP PROPERTY SERVICES LTD	2,450.00	Premises Repair Contractors	Housing
19/12/14	0000220201	GAP PROPERTY SERVICES LTD	2,615.00	Premises Repair Contractors	Housing
19/12/14	0000220203	GAP PROPERTY SERVICES LTD	2,660.00	Premises Repair Contractors	Housing
19/12/14	0000220481	GAP PROPERTY SERVICES LTD	2,725.00	Premises Repair Contractors	Housing
19/12/14	0000220478	GAP PROPERTY SERVICES LTD	3,055.00	Premises Repair Contractors	Housing
19/12/14	0000220202	GAP PROPERTY SERVICES LTD	3,715.00	Premises Repair Contractors	Housing
19/12/14	0000220210	GARY HOWARD SERVICES	881.68	Contract Cleaning	Housing
19/12/14	0000220215	GARY HOWARD SERVICES	960.58	Contract Cleaning	Housing
19/12/14	0000220211	GARY HOWARD SERVICES	1,027.81	Contract Cleaning	Housing
19/12/14	0000220213	GARY HOWARD SERVICES	1,362.74	Contract Cleaning	Housing
19/12/14	0000219806	GARY HOWARD SERVICES	460.00	Premises Repair Contractors	Housing
19/12/14	0000219809	GARY HOWARD SERVICES	900.00	Premises Repair Contractors	Housing
19/12/14	0000220207	GARY HOWARD SERVICES	1,951.90	Premises Repair Contractors	Housing

19/12/14	0000220285	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
19/12/14	0000220265	H2O UTILITIES LTD	675.00	Plumbing repairs & maint	Housing
19/12/14	0000220415	Halls Fuels	7,234.82	Depot - Diesel	Service Development
19/12/14	0000220393	LEICESTER SHIRE PROMOTIONS LTD	300.00	Advertising	Service Delivery
19/12/14	0000220421	LEICESTERSHIRE COUNTY COUNCIL	2,499.80	Christmas Lights	Service Delivery
19/12/14	0000220449	Liberty Gas Group	6,139.70	Gas repairs & maint	Housing
19/12/14	0000220119	LOCAL WORLD LTD	263.81	Advertising	Development Control
19/12/14	0000220432	MECH SERVICES LTD	363.00	Equipment Maint	Service Delivery
19/12/14	0000220431	MECH SERVICES LTD	550.00	Equipment Maint	Service Delivery
19/12/14	0000220157	MECH SERVICES LTD	273.10	Plumbing repairs & maint	Housing
19/12/14	0000220412	MICHAEL PAGE INTERNATIONAL RECRUITMENT	555.00	Hired Staff	Service Development
19/12/14	0000220436	Motion People Limited	354.90	Hired Staff	Service Delivery
19/12/14	0000219824	N T KILLINGLEY LTD	26,890.27	Other External Fees	Service Delivery
19/12/14	0000219883	NETWORK COMMUNICATION SYSTEMS LTD	270.50	Electrical repairs & maint	Housing
19/12/14	0000218244	NORTHGATE INFO SOLUTIONS UK LTD	495.15	Computer Software	Service Development
19/12/14	0000218246	NORTHGATE INFO SOLUTIONS UK LTD	686.21	Computer Software	Service Development
19/12/14	0000218228	NORTHGATE INFO SOLUTIONS UK LTD	932.00	Computer Software	Service Development
19/12/14	0000216380	NORTHGATE INFO SOLUTIONS UK LTD	1,880.00	Computer Software	Service Development
19/12/14	0000218245	NORTHGATE INFO SOLUTIONS UK LTD	2,648.08	Computer Software	Service Development
19/12/14	0000215803	NORTHGATE INFO SOLUTIONS UK LTD	2,708.66	Computer Software	Service Development
19/12/14	0000218227	NORTHGATE INFO SOLUTIONS UK LTD	3,420.00	Computer Software	Service Development
19/12/14	0000218908	NORTHGATE INFO SOLUTIONS UK LTD	1,200.00	Other External Fees	Service Development
19/12/14	0000220277	OLIVETI CONSTRUCTION LTD	8,113.92	Gas repairs & maint	Housing
19/12/14	0000220465	OLIVETI CONSTRUCTION LTD	-442.20	Premises Repair Contractors	Housing
19/12/14	0000220464	OLIVETI CONSTRUCTION LTD	744.40	Premises Repair Contractors	Housing
19/12/14	0000220463	OLIVETI CONSTRUCTION LTD	167,010.52	Premises Repair Contractors	Housing
19/12/14	0000219872	OLIVETI CONSTRUCTION LTD	744.40	Sanctuary/Support Victims ASB	Service Development
19/12/14	0000220094	ORCHARD INFORMATION SYSTEMS LTD	966.00	Computer Hardware	Housing
19/12/14	0000220287	ORCHARD INFORMATION SYSTEMS LTD	1,172.39	Computer Hardware	Housing
19/12/14	0000220409	OSBORNE RICHARDSON	538.40	Hired Staff	Service Delivery
19/12/14	0000220410	OSBORNE RICHARDSON	735.68	Hired Staff	Service Delivery
19/12/14	0000220531	PRATT & CHESTERTON ELEC LTD	256.50	Electrical repairs & maint	Housing
19/12/14	0000220176	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
19/12/14	0000220180	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
19/12/14	0000220188	PRATT & CHESTERTON ELEC LTD	431.00	Electrical repairs & maint	Housing
19/12/14	0000220537	PRATT & CHESTERTON ELEC LTD	495.00	Electrical repairs & maint	Housing
19/12/14	0000220530	PRATT & CHESTERTON ELEC LTD	509.90	Electrical repairs & maint	Housing

19/12/14	0000220540	PRATT & CHESTERTON ELEC LTD	493.00	Sanctuary/Support Victims ASB	Service Development
19/12/14	0000220286	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
19/12/14	0000220281	RIDGE & PARTNERS LLP	325.00	Structural repairs & maint	Housing
19/12/14	0000219603	Rightmove Group Ltd	300.00	Borough Marketing	Service Delivery
19/12/14	0000219903	RPT CONSULTING LIMITED	2,375.00	Allocations Dev Plan Document	Development Control
19/12/14	0000220447	RUDKIN & HERBERT LTD	6,217.93	Disabled Facility Grants	Service Delivery
19/12/14	0000220342	SOUTH WIGSTON CHAMBER OF TRADE&COMMERCE	2,500.00	Town Centre Events	Service Delivery
19/12/14	0000220148	TAYLOR YOUNG LTD	2,700.00	Professional Services	Development Control
19/12/14	0000220434	TEMPLINE EMPLOYMENT AGENCY LTD	2,647.26	Hired Staff	Service Delivery
19/12/14	0000219805	THYSSENKRUPP ELEVATOR UK LTD	1,115.00	Electrical repairs & maint	Housing
19/12/14	0000220292	UK GAS SERVICES LIMITED	2,439.18	Premises Repair Contractors	Housing
19/12/14	0000220403	VENN GROUP	681.79	Hired Staff	Housing
19/12/14	0000219099	WM SAUNDERS PARTNERSHIP LLP	5,675.82	Other External Fees	Service Delivery