

**INVOICES PAID 1 April - 30 June 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
09/04/14	0000212554	CHUBB EMERGENCY RESPONSE	3,126.23	Alarms	Policy Finance and Development
09/04/14	0000212764	Innes England Ltd	1,000.00	Management of Fludes Lane	Service Delivery
09/04/14	0000212875	LITTLEWOOD FENCING LTD	384.30	External site repairs & maint	Housing
09/04/14	0000212876	LITTLEWOOD FENCING LTD	443.88	External site repairs & maint	Housing
09/04/14	0000213077	GARWOOD EUROPE LTD	1,370.14	Vehicle & Plant Repairs	Service Delivery
09/04/14	0000213126	MAJORLIFT HYDRAULIC EQUIPMENT LTD	376.00	Equipment Tools & Materials	Service Delivery
09/04/14	0000213126	MAJORLIFT HYDRAULIC EQUIPMENT LTD	100.00	Equipment Tools & Materials	Service Delivery
09/04/14	0000213126	MAJORLIFT HYDRAULIC EQUIPMENT LTD	50.00	Equipment Tools & Materials	Service Delivery
09/04/14	0000213126	MAJORLIFT HYDRAULIC EQUIPMENT LTD	50.00	Equipment Tools & Materials	Service Delivery
09/04/14	0000213156	BRISTOW & SUTOR	-42.50	Bailiffs Fees	Policy Finance and Development
09/04/14	0000213291	TDP LTD	464.50	BHill Plaques, Benches etc	Policy Finance and Development
09/04/14	0000213382	LEICESTERSHIRE COUNTY COUNCIL	2,234.15	Parish Lighting Scheme	Service Delivery
09/04/14	0000213476	IRRV	260.00	Professional Subscriptions	Policy Finance and Development
09/04/14	0000213551	CFH TOTAL DOCUMENT MANAGEMENT LTD	4,440.37	Printing & Stationery	Policy Finance and Development
09/04/14	0000213585	Green Magic Co. UK Ltd	262.30	Advertising	Policy Finance and Development
09/04/14	0000213591	ZURICH MUNICIPAL	448.97	Insurance Recharge	Policy Finance and Development
09/04/14	0000213592	ZURICH MUNICIPAL	163,874.73	Insurance Recharge	Policy Finance and Development
09/04/14	0000213603	RPT CONSULTING LIMITED	2,375.00	Allocations Dev Plan Document	Development Control
09/04/14	0000213605	Secom Fire	552.00	Alarms	Policy Finance and Development
09/04/14	0000213616	ELECHECK (EST) LIMITED	166.83	Cyclical (Service Buildings)	Policy Finance and Development
09/04/14	0000213616	ELECHECK (EST) LIMITED	2.00	Cyclical (Service Buildings)	Policy Finance and Development
09/04/14	0000213616	ELECHECK (EST) LIMITED	85.76	Cyclical (Service Buildings)	Policy Finance and Development
09/04/14	0000213616	ELECHECK (EST) LIMITED	6.68	Cyclical (Service Buildings)	Policy Finance and Development
09/04/14	0000213624	PRINT IMAGE NETWORK LTD	500.00	Journals/Books/Subscriptions	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	3,720.72	Computer Hardware	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	4,973.72	Computer Hardware	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	379.80	Computer Hardware	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	497.36	Computer Hardware	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	27.16	Computer Hardware	Policy Finance and Development
09/04/14	0000213634	SPECIALIST COMPUTER CENTRES PLC	7.70	Computer Hardware	Policy Finance and Development
09/04/14	0000213635	SPECIALIST COMPUTER CENTRES PLC	2,067.84	Computer Software	Policy Finance and Development
09/04/14	0000213653	UK GAS SERVICES LIMITED	2,220.08	Gas repairs & maint	Housing
09/04/14	0000213661	MAJORLIFT HYDRAULIC EQUIPMENT LTD	-150.00	Equipment Tools & Materials	Service Delivery
09/04/14	0000213690	EGBERT H TAYLOR & CO LTD	2,231.40	New Equipment	Service Delivery
09/04/14	0000213693	XMA LTD	1,593.40	Computer Software	Policy Finance and Development
09/04/14	0000213694	LEICESTERSHIRE COUNTY COUNCIL	2,897.00	Disabled Facility Grants	Service Delivery
09/04/14	0000213695	REDACTED	25,000.00	Disabled Facility Grants	Service Delivery
09/04/14	0000213696	DAVID KIRTON DESIGNS	650.00	Disabled Facility Grants	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	143.76	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	67.99	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	113.00	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	17.56	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	18.78	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	71.48	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	67.77	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	19.60	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	72.69	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	40.96	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	248.94	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	155.30	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	49.60	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	49.60	Printing & Stationery	Policy Finance and Development
09/04/14	0000213698	QUALITY OFFICE SUPPLIES LTD	33.14	Printing & Stationery	Policy Finance and Development
09/04/14	0000213708	M Coleman Property Repairs	6,120.00	Disabled Facility Grants	Service Delivery
09/04/14	0000213709	HBINFO LTD	325.00	Professional Subscriptions	Policy Finance and Development
09/04/14	0000213712	FREETH CARTWRIGHT LLP	3,329.00	Legal Fees	Service Delivery
09/04/14	0000213714	HINCKLEY & BOSWORTH B C	7,210.00	Shared Services	Policy Finance and Development
09/04/14	0000213717	J R ALLEN & SONS LTD	4,642.00	Premises Repair Contractors	Housing
09/04/14	0000213719	S W DISTRIBUTION UK LTD	552.00	Promotion & Education	Service Delivery
09/04/14	0000213720	S W DISTRIBUTION UK LTD	1,137.50	Letterbox	Policy Finance and Development
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
09/04/14	0000213723	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
09/04/14	0000213724	LEICESTERSHIRE COUNTY COUNCIL	5,116.00	County Records	Development Control
09/04/14	0000213725	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Safer Communities Fund	Policy Finance and Development
09/04/14	0000213729	NEWAUTO LIMITED	68.60	New Equipment	Licensing
09/04/14	0000213729	NEWAUTO LIMITED	300.00	Printing & Stationery	Licensing
09/04/14	0000213730	DRIVER HIRE LEICESTER	382.40	Hired Staff	Service Delivery
09/04/14	0000213731	JAMES COLES & SONS NURSERIES LTD	386.90	Equipment Tools & Materials	Service Delivery
09/04/14	0000213733	OLIVETI CONSTRUCTION LTD	1,697.20	Premises Repair Contractors	Housing
09/04/14	0000213737	HOUSE EXCHANGE	850.00	Grant/Loan Payments	Policy Finance and Development
09/04/14	0000213739	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/04/14	0000213739	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery

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09/04/14	0000213739	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/04/14	0000213740	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
09/04/14	0000213740	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
09/04/14	0000213740	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
09/04/14	0000213742	REDACTED	745.00	Premises Repair Contractors	Policy Finance and Development
09/04/14	0000213749	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
09/04/14	0000213752	SPECIALIST COMPUTER CENTRES PLC	3,152.66	Computer Hardware	Policy Finance and Development
09/04/14	0000213753	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
09/04/14	0000213757	WESTBURY INDUSTRIAL SUPPLIES LTD	307.80	Protective Clothing	Service Delivery
09/04/14	0000213757	WESTBURY INDUSTRIAL SUPPLIES LTD	148.00	Protective Clothing	Service Delivery
09/04/14	0000213761	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
09/04/14	0000213764	A A C LEICESTER LTD	6,864.14	Hired Staff	Service Delivery
09/04/14	0000213766	RIDGE & PARTNERS LLP	5,400.00	Premises Repair Contractors	Housing
09/04/14	0000213767	RIDGE & PARTNERS LLP	317.50	Structural repairs & maint	Housing
09/04/14	0000213768	RIDGE & PARTNERS LLP	2,000.00	Premises Repair Contractors	Housing
09/04/14	0000213769	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
09/04/14	0000213769	K CREED CLEANING	506.80	Contract Cleaning	Service Delivery
09/04/14	0000213773	OLIVETI CONSTRUCTION LTD	1,408.54	Premises Repair Contractors	Housing
09/04/14	0000213783	RoSPA	604.35	Corporate Training	Policy Finance and Development
09/04/14	0000213784	RoSPA	604.35	Corporate Training	Policy Finance and Development
09/04/14	0000213790	PRATT & CHESTERTON ELEC LTD	629.44	Electrical repairs & maint	Housing
09/04/14	0000213791	PRATT & CHESTERTON ELEC LTD	441.78	Electrical repairs & maint	Housing
09/04/14	0000213800	JAMES ANDREWS RECRUITMENT SOLUTIONS	818.25	Hired Staff	Housing
09/04/14	0000213801	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Policy Finance and Development
09/04/14	0000213803	Reed Specialist Recruitment Ltd	383.50	Hired Staff	Policy Finance and Development
09/04/14	0000213809	HBHC SYNERGY LIMITED	985.50	Hired Staff	Service Delivery
09/04/14	0000213813	F G MOSS & SON	29.13	External site repairs & maint	Housing
09/04/14	0000213813	F G MOSS & SON	93.50	External site repairs & maint	Housing
09/04/14	0000213813	F G MOSS & SON	960.00	Structural repairs & maint	Housing
09/04/14	0000213818	F G MOSS & SON	47.75	Structural repairs & maint	Housing
09/04/14	0000213818	F G MOSS & SON	81.25	Window Maintenance	Housing
09/04/14	0000213818	F G MOSS & SON	170.50	Window Maintenance	Housing
09/04/14	0000213819	F G MOSS & SON	526.25	Structural repairs & maint	Housing
09/04/14	0000213820	TUNSTALL HEALTHCARE ( UK) LTD	734.92	Electrical repairs & maint	Housing
09/04/14	0000213827	SPECIALIST COMPUTER CENTRES PLC	536.59	Computer Software	Policy Finance and Development
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery

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09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
09/04/14	0000213828	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
09/04/14	0000213830	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
09/04/14	0000213831	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
09/04/14	0000213833	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
09/04/14	0000213833	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
09/04/14	0000213834	GARY HOWARD SERVICES	987.01	Contract Cleaning	Housing
09/04/14	0000213835	GARY HOWARD SERVICES	877.74	Contract Cleaning	Housing
09/04/14	0000213839	GARY HOWARD SERVICES	480.00	Contract Cleaning	Housing
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	322.00	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	322.00	Hired Staff	Service Delivery
09/04/14	0000213842	TFR LTD	80.50	Hired Staff	Service Delivery
09/04/14	0000213843	GARY HOWARD SERVICES	470.00	Premises Repair Contractors	Housing
09/04/14	0000213844	CHARTWELL HOUSE RESIDENTS ASSOCIATION	740.00	Grant/Loan Payments	Housing
09/04/14	0000213849	REDACTED	408.15	Hired Staff	Housing
09/04/14	0000213849	REDACTED	408.15	Hired Staff	Housing
09/04/14	0000213849	REDACTED	408.15	Hired Staff	Housing
09/04/14	0000213852	CYRIL JOHN DECORATORS LTD	295.00	Property decoration	Housing
09/04/14	0000213853	Drain and Leak ltd	1,600.00	Structural repairs & maint	Housing
09/04/14	0000213856	BELRON UK LTD T/A AUTOGLASS	313.05	Vehicle & Plant Repairs	Service Delivery
09/04/14	0000213858	ESPO	-206.30	New Equipment	Service Delivery
09/04/14	0000213859	ESPO	262.00	New Equipment	Service Delivery
09/04/14	0000213860	PRIMARY TIMES	522.00	Advertising	Service Delivery
09/04/14	0000213864	SEVERN TRENT WATER LTD	959.80	Water	Service Delivery
09/04/14	0000213869	SYSTON ROLLING SHUTTERS LTD	545.00	Reactive Repairs	Policy Finance and Development
09/04/14	0000213871	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
09/04/14	0000213871	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
09/04/14	0000213871	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
09/04/14	0000213873	SEVERN TRENT WATER LTD	562.83	Water	Service Delivery
09/04/14	0000213876	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery
09/04/14	0000213877	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery

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09/04/14	0000213879	SEVERN TRENT WATER LTD	299.80	Water	Service Delivery
09/04/14	0000213880	SEVERN TRENT WATER LTD	562.83	Water	Service Delivery
09/04/14	0000213881	SEVERN TRENT WATER LTD	959.80	Water	Service Delivery
09/04/14	0000213882	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery
09/04/14	0000213884	HBHC SYNERGY LIMITED	999.00	Hired Staff	Service Delivery
09/04/14	0000213887	BADENOCH & CLARK LTD	868.68	Hired Staff	Policy Finance and Development
09/04/14	0000213889	A LA CARTE RECRUITMENT	241.20	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	60.78	Hired Staff	Service Delivery
09/04/14	0000213889	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
09/04/14	0000213892	SEVERN TRENT WATER LTD	299.80	Water	Service Delivery
09/04/14	0000213894	F G MOSS & SON	4,328.00	Structural repairs & maint	Housing
09/04/14	0000213894	F G MOSS & SON	253.50	Structural repairs & maint	Housing
09/04/14	0000213896	F G MOSS & SON	547.25	Structural repairs & maint	Housing
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	28.89	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	31.54	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	50.22	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	72.44	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	26.71	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	28.89	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	13.63	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213897	NEXUS DRINKS SYSTEMS LTD	57.78	Vending Machine Drinks	Policy Finance and Development
09/04/14	0000213899	LEICESTERSHIRE CAB	13,750.00	Grant/Loan Payments	Service Delivery
09/04/14	0000213900	CVN PROPERTY REPAIR SERVICES	563.00	Structural repairs & maint	Housing
09/04/14	0000213905	MECH SERVICES LTD	266.00	Plumbing repairs & maint	Housing
09/04/14	0000213906	MECH SERVICES LTD	466.30	Gas repairs & maint	Housing
09/04/14	0000213912	XMA LTD	545.93	Computer Software	Policy Finance and Development
09/04/14	0000213917	BEST CONNECTION	322.00	Hired Staff	Service Delivery
09/04/14	0000213918	FIRST CALL CONTRACT SERVICES LTD	397.06	Hired Staff	Service Delivery
09/04/14	0000213918	FIRST CALL CONTRACT SERVICES LTD	395.38	Hired Staff	Service Delivery
09/04/14	0000213918	FIRST CALL CONTRACT SERVICES LTD	358.36	Hired Staff	Service Delivery
09/04/14	0000213930	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
09/04/14	0000213930	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
09/04/14	0000213930	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
09/04/14	0000213930	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery

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09/04/14	0000213930	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
09/04/14	0000213954	PRATT & CHESTERTON ELEC LTD	653.40	Electrical repairs & maint	Housing
09/04/14	0000213955	ANCHOR PRINT GROUP LTD	309.26	Printing & Stationery	Service Delivery
09/04/14	0000213957	dictate2us Ltd	540.95	Conference/Seminar Expenses	Housing
09/04/14	0000213957	dictate2us Ltd	265.00	Training Expenses	Housing
09/04/14	0000213961	C P DAVIDSON & SONS LTD	385.00	Vehicle & Plant Repairs	Service Delivery
09/04/14	0000213963	TEMPLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
09/04/14	0000213963	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/04/14	0000213963	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/04/14	0000213965	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Hired Staff	Policy Finance and Development
09/04/14	0000213966	JAMES ANDREWS RECRUITMENT SOLUTIONS	986.75	Hired Staff	Housing
09/04/14	0000213970	CAPITA BUSINESS SERVICES LTD	850.00	Training Expenses	Policy Finance and Development
16/04/14	0000209824	LLOYDS BUSINESS COMMUNICATIONS LTD	375.00	Training Expenses	Policy Finance and Development
16/04/14	0000209999	Wigston Business Group	979.17	Portas Pilot Money	Service Delivery
16/04/14	0000210072	Wigston Business Group	-979.17	Portas Pilot Money	Service Delivery
16/04/14	0000212276	REDACTED	1,750.00	Hired Staff	Service Delivery
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	900.00	Computer Hardware	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	1,220.00	Computer Hardware	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	385.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	385.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	385.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	385.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	4,000.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	440.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	1,050.00	Computer Software	Policy Finance and Development
16/04/14	0000213110	NORTHGATE INFO SOLUTIONS UK LTD	1,710.00	Other External Fees	Policy Finance and Development
16/04/14	0000213172	DISTRICT SURVEYORS ASSOCIATION LTD	1,712.64	Journals/Books/Subscriptions	Development Control
16/04/14	0000213531	MICHAEL PAGE INTERNATIONAL RECRUITMENT	722.00	Hired Staff	Policy Finance and Development
16/04/14	0000213667	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
16/04/14	0000213711	MICHAEL PAGE INTERNATIONAL RECRUITMENT	589.00	Hired Staff	Policy Finance and Development
16/04/14	0000213711	MICHAEL PAGE INTERNATIONAL RECRUITMENT	114.00	Hired Staff	Policy Finance and Development
16/04/14	0000213802	LEICESTERSHIRE POLICE AUTHORITY	435.63	Safer Communities Fund	Policy Finance and Development
16/04/14	0000213886	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
16/04/14	0000213891	KIDDIVOUCHERS	642.36	Professional Services	Policy Finance and Development
16/04/14	0000213902	LEICESTERSHIRE COUNTY COUNCIL	44,113.47	Added Years	Policy Finance and Development
16/04/14	0000213907	THOMSON REUTERS	1,450.00	Journals/Books/Subscriptions	Development Control
16/04/14	0000213959	CREATIVE62 LIMITED	625.00	Printing & Stationery	Policy Finance and Development
16/04/14	0000213964	ABRITAS LTD	7,697.00	Computer Software	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
16/04/14	0000213969	BRITISH STANDARDS INSTITUTE	440.00	Journals/Books/Subscriptions	Development Control
16/04/14	0000213989	MORGAN HUNT PUBLIC SECTOR LTD	575.00	Hired Staff	Policy Finance and Development
16/04/14	0000213990	THOMSON REUTERS	-1,297.00	Journals/Books/Subscriptions	Development Control
16/04/14	0000213991	HBHC SYNERGY LIMITED	688.50	Hired Staff	Service Delivery
16/04/14	0000213995	THOMSON REUTERS	324.25	Journals/Books/Subscriptions	Development Control
16/04/14	0000213996	THOMSON REUTERS	1,297.00	Journals/Books/Subscriptions	Development Control
16/04/14	0000213998	Wigston Business Group	1,000.00	Portas Pilot Money	Service Delivery
16/04/14	0000214002	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff	Service Delivery
16/04/14	0000214002	PERSONNEL PLUS (RECRUITMENT) LTD	191.56	Hired Staff	Service Delivery
16/04/14	0000214002	PERSONNEL PLUS (RECRUITMENT) LTD	388.95	Hired Staff	Service Delivery
16/04/14	0000214003	PERSONNEL PLUS (RECRUITMENT) LTD	77.19	Hired Staff	Service Delivery
16/04/14	0000214003	PERSONNEL PLUS (RECRUITMENT) LTD	98.69	Hired Staff	Service Delivery
16/04/14	0000214003	PERSONNEL PLUS (RECRUITMENT) LTD	98.68	Hired Staff	Service Delivery
16/04/14	0000214004	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff	Service Delivery
16/04/14	0000214004	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
16/04/14	0000214004	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
16/04/14	0000214004	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
16/04/14	0000214006	MERTRUX LTD	313.26	Vehicle & Plant Repairs	Service Delivery
16/04/14	0000214012	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
16/04/14	0000214012	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
16/04/14	0000214012	A LA CARTE RECRUITMENT	241.20	Hired Staff	Service Delivery
16/04/14	0000214012	A LA CARTE RECRUITMENT	140.70	Hired Staff	Service Delivery
16/04/14	0000214012	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
16/04/14	0000214050	HINCKLEY & BOSWORTH B C	27,563.00	Computer Software	Policy Finance and Development
16/04/14	0000214051	HINCKLEY & BOSWORTH B C	27,563.00	Computer Software	Policy Finance and Development
16/04/14	0000214052	HINCKLEY & BOSWORTH B C	11,296.32	Professional Services	Policy Finance and Development
16/04/14	0000214065	Namaste UK Ltd	18.43	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	21.56	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	41.05	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	16.39	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	29.53	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	24.57	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	19.61	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	24.59	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	19.61	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	19.61	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	26.14	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	24.41	Shop Stock	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
16/04/14	0000214065	Namaste UK Ltd	16.42	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	17.22	Shop Stock	Service Delivery
16/04/14	0000214065	Namaste UK Ltd	19.66	Shop Stock	Service Delivery
16/04/14	0000214084	REDACTED	519.15	Safer Communities Fund	Policy Finance and Development
16/04/14	0000214087	TFR LTD	322.00	Hired Staff	Service Delivery
16/04/14	0000214087	TFR LTD	80.50	Hired Staff	Service Delivery
16/04/14	0000214087	TFR LTD	241.50	Hired Staff	Service Delivery
16/04/14	0000214087	TFR LTD	58.10	Hired Staff	Service Delivery
16/04/14	0000214087	TFR LTD	174.30	Hired Staff	Service Delivery
16/04/14	0000214132	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
16/04/14	0000214132	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
16/04/14	0000214134	KEEP BRITAIN TIDY	307.00	Premises Repair Special Works	Service Delivery
16/04/14	0000214136	Proactive Personnel Ltd	472.00	Hired Staff	Service Delivery
16/04/14	0000214137	MORGAN HUNT PUBLIC SECTOR LTD	950.00	Hired Staff	Policy Finance and Development
23/04/14	0000212022	LIGHTING & ILLUMINATION TECHNOLOGY	4,671.00	Oadby Traders Assoc Christmas	Policy Finance and Development
23/04/14	0000213674	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
23/04/14	0000213735	IDOX SOFTWARE LIMITED	18,048.31	Computer Software	Policy Finance and Development
23/04/14	0000213932	360 Management Solutions Ltd	5,100.00	Hired Staff	Policy Finance and Development
23/04/14	0000213932	360 Management Solutions Ltd	5,612.95	Hired Staff	Policy Finance and Development
23/04/14	0000214008	K P MARKETING UK LTD	320.00	Protective Clothing	Service Delivery
23/04/14	0000214089	P & L INSPECTIONS LTD	738.00	Supplier Payment	Policy Finance and Development
23/04/14	0000214093	NPOWER LTD	567.10	Christmas Lights	Service Delivery
23/04/14	0000214095	NPOWER LTD	787.17	Christmas Lights	Service Delivery
23/04/14	0000214104	NPOWER LTD	-2,633.18	Christmas Lights	Service Delivery
23/04/14	0000214129	Reed Specialist Recruitment Ltd	481.00	Hired Staff	Policy Finance and Development
23/04/14	0000214138	HBHC SYNERGY LIMITED	1,012.50	Hired Staff	Service Delivery
23/04/14	0000214139	JAMES ANDREWS RECRUITMENT SOLUTIONS	475.44	Hired Staff	Policy Finance and Development
23/04/14	0000214143	CHARNWOOD BOROUGH COUNCIL	500.00	Safer Communities Fund	Policy Finance and Development
23/04/14	0000214143	CHARNWOOD BOROUGH COUNCIL	4,933.33	Safer Communities Fund	Policy Finance and Development
23/04/14	0000214144	TERJON PAE SCAFFOLD DIVISION	420.00	New Equipment	Service Delivery
23/04/14	0000214144	TERJON PAE SCAFFOLD DIVISION	-84.00	Supplier Payment	Policy Finance and Development
23/04/14	0000214147	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
23/04/14	0000214147	PERSONNEL PLUS (RECRUITMENT) LTD	499.23	Hired Staff	Service Delivery
23/04/14	0000214147	PERSONNEL PLUS (RECRUITMENT) LTD	574.70	Hired Staff	Service Delivery
23/04/14	0000214148	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
23/04/14	0000214148	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
23/04/14	0000214148	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
23/04/14	0000214150	FAUN ZOELLER (UK) LTD	258.00	Vehicle & Plant Repairs	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
23/04/14	0000214152	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
23/04/14	0000214152	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
23/04/14	0000214152	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
23/04/14	0000214152	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
23/04/14	0000214152	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
23/04/14	0000214153	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
23/04/14	0000214153	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
23/04/14	0000214160	HINCKLEY & BOSWORTH B C	7,210.00	Shared Services	Policy Finance and Development
23/04/14	0000214171	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
23/04/14	0000214171	A LA CARTE RECRUITMENT	241.20	Hired Staff	Service Delivery
23/04/14	0000214171	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
23/04/14	0000214171	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
23/04/14	0000214171	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
23/04/14	0000214171	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
23/04/14	0000214179	BOWDEN FENCING LTD	2,260.00	Cyclical (Service Buildings)	Policy Finance and Development
23/04/14	0000214180	J R ALLEN & SONS LTD	361.00	Premises Repair Contractors	Policy Finance and Development
23/04/14	0000214191	HINCKLEY & BOSWORTH B C	1,838.22	Computer Hardware	Policy Finance and Development
23/04/14	0000214191	HINCKLEY & BOSWORTH B C	200.00	Printing & Stationery	Policy Finance and Development
23/04/14	0000214191	HINCKLEY & BOSWORTH B C	3,500.00	Professional Services	Policy Finance and Development
23/04/14	0000214191	HINCKLEY & BOSWORTH B C	2,160.03	Professional Services	Policy Finance and Development
23/04/14	0000214192	WESTBURY INDUSTRIAL SUPPLIES LTD	250.20	Protective Clothing	Service Delivery
23/04/14	0000214193	Proactive Personnel Ltd	592.00	Hired Staff	Service Delivery
23/04/14	0000214194	LEICESTERSHIRE COUNTY COUNCIL	4,200.00	Letterbox	Policy Finance and Development
23/04/14	0000214201	NPOWER LTD	2,633.18	Christmas Lights	Service Delivery
23/04/14	0000214225	ESPO	333.00	New Equipment	Service Delivery
23/04/14	0000214225	ESPO	25.00	New Equipment	Service Delivery
23/04/14	0000214227	TALKTALK BUSINESS	1,681.41	Telephone Bills	Policy Finance and Development
23/04/14	0000214236	B & G CLEANING SYSTEMS LTD	332.00	Vehicle & Plant Repairs	Service Delivery
23/04/14	0000214237	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
23/04/14	0000214237	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
23/04/14	0000214237	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
23/04/14	0000214239	TEMPLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
23/04/14	0000214239	TEMPLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
23/04/14	0000214239	TEMPLINE EMPLOYMENT AGENCY LTD	243.27	Hired Staff	Service Delivery
23/04/14	0000214253	W P BUILDING SERVICES LTD	280.00	Bus Shelters	Service Delivery
23/04/14	0000214253	W P BUILDING SERVICES LTD	-32.00	Supplier Payment	Policy Finance and Development
30/04/14	0000212576	JCB FINANCE LTD	1,093.69	Lease Payments	Policy Finance and Development
30/04/14	0000212576	JCB FINANCE LTD	585.05	Lease Payments	Policy Finance and Development

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Payment date	Council Reference	Supplier	£		Service
30/04/14	0000213403	JCB FINANCE LTD	5,260.53	Lease Payments	Policy Finance and Development
30/04/14	0000213868	BLABY DISTRICT COUNCIL	250.00	Projects-Other	Service Delivery
30/04/14	0000213911	BLABY DISTRICT COUNCIL	-1,150.00	Hired Staff	Policy Finance and Development
30/04/14	0000213977	UK GAS SERVICES LIMITED	2,036.13	Gas repairs & maint	Housing
30/04/14	0000213981	G HARRISON (BUILDRITE) LEIC LTD	4,104.80	Plumbing repairs & maint	Housing
30/04/14	0000213986	PRATT & CHESTERTON ELEC LTD	2,700.00	Premises Repair Contractors	Housing
30/04/14	0000213987	PRATT & CHESTERTON ELEC LTD	2,600.00	Electrical repairs & maint	Housing
30/04/14	0000213994	TRANTER FIRE&SECURITY SYSTEMS LTD	483.28	Alarms	Housing
30/04/14	0000214029	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
30/04/14	0000214029	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
30/04/14	0000214029	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
30/04/14	0000214029	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Policy Finance and Development
30/04/14	0000214030	Halls Fuels	9,162.15	Depot - Diesel	Policy Finance and Development
30/04/14	0000214031	J R ALLEN & SONS LTD	389.90	Structural repairs & maint	Housing
30/04/14	0000214036	CORONA ENERGY RETAIL 4 LTD	1,071.38	Gas	Housing
30/04/14	0000214038	CORONA ENERGY RETAIL 4 LTD	2,716.90	Gas	Housing
30/04/14	0000214041	CORONA ENERGY RETAIL 4 LTD	1,275.22	Gas	Housing
30/04/14	0000214042	CORONA ENERGY RETAIL 4 LTD	1,116.99	Gas	Policy Finance and Development
30/04/14	0000214047	LEICESTERSHIRE COUNTY COUNCIL	784.12	Reactive Repairs	Policy Finance and Development
30/04/14	0000214058	BRITISH GAS BUSINESS	10,092.18	Electricity	Policy Finance and Development
30/04/14	0000214067	Certas Energy	1,238.60	Depot Gas Oil (Red Diesel)	Policy Finance and Development
30/04/14	0000214068	Certas Energy	888.30	Heating Oil	Service Delivery
30/04/14	0000214072	CVN PROPERTY REPAIR SERVICES	4,995.00	Structural repairs & maint	Housing
30/04/14	0000214076	H2O UTILITIES LTD	690.00	Premises Repair Contractors	Housing
30/04/14	0000214078	UK GAS SERVICES LIMITED	2,146.06	Gas repairs & maint	Housing
30/04/14	0000214082	MICHAEL PAGE INTERNATIONAL RECRUITMENT	679.25	Hired Staff	Policy Finance and Development
30/04/14	0000214096	BRITISH GAS BUSINESS	-92.69	Electricity	Service Delivery
30/04/14	0000214097	BRITISH GAS BUSINESS	-128.72	Electricity	Service Delivery
30/04/14	0000214098	BRITISH GAS BUSINESS	-150.76	Electricity	Service Delivery
30/04/14	0000214099	BRITISH GAS BUSINESS	-166.45	Electricity	Service Delivery
30/04/14	0000214100	BRITISH GAS BUSINESS	-184.15	Electricity	Service Delivery
30/04/14	0000214101	BRITISH GAS BUSINESS	-211.28	Electricity	Service Delivery
30/04/14	0000214102	BRITISH GAS BUSINESS	-265.76	Electricity	Service Delivery
30/04/14	0000214103	BRITISH GAS BUSINESS	-284.36	Electricity	Service Delivery
30/04/14	0000214105	BRITISH GAS BUSINESS	-244.60	Electricity	Service Delivery
30/04/14	0000214106	BRITISH GAS BUSINESS	-155.12	Electricity	Service Delivery
30/04/14	0000214107	BRITISH GAS BUSINESS	-166.43	Electricity	Service Delivery
30/04/14	0000214108	BRITISH GAS BUSINESS	-171.82	Electricity	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
30/04/14	0000214109	BRITISH GAS BUSINESS	-175.12	Electricity	Service Delivery
30/04/14	0000214110	BRITISH GAS BUSINESS	-185.48	Electricity	Service Delivery
30/04/14	0000214111	BRITISH GAS BUSINESS	-207.15	Electricity	Service Delivery
30/04/14	0000214112	BRITISH GAS BUSINESS	-207.48	Electricity	Service Delivery
30/04/14	0000214113	BRITISH GAS BUSINESS	-225.93	Electricity	Service Delivery
30/04/14	0000214114	BRITISH GAS BUSINESS	-205.37	Electricity	Service Delivery
30/04/14	0000214115	BRITISH GAS BUSINESS	-226.22	Electricity	Service Delivery
30/04/14	0000214116	BRITISH GAS BUSINESS	-175.31	Electricity	Service Delivery
30/04/14	0000214117	BRITISH GAS BUSINESS	-173.15	Electricity	Service Delivery
30/04/14	0000214118	BRITISH GAS BUSINESS	-166.70	Electricity	Service Delivery
30/04/14	0000214119	BRITISH GAS BUSINESS	-166.93	Electricity	Service Delivery
30/04/14	0000214120	BRITISH GAS BUSINESS	-164.25	Electricity	Service Delivery
30/04/14	0000214121	BRITISH GAS BUSINESS	-168.14	Electricity	Service Delivery
30/04/14	0000214122	BRITISH GAS BUSINESS	-199.67	Electricity	Service Delivery
30/04/14	0000214123	BRITISH GAS BUSINESS	-224.60	Electricity	Service Delivery
30/04/14	0000214124	BRITISH GAS BUSINESS	-214.38	Electricity	Service Delivery
30/04/14	0000214125	BRITISH GAS BUSINESS	-232.98	Electricity	Service Delivery
30/04/14	0000214126	BRITISH GAS BUSINESS	-214.25	Electricity	Service Delivery
30/04/14	0000214128	BRITISH GAS BUSINESS	491.55	Electricity	Service Delivery
30/04/14	0000214140	JAMES ANDREWS RECRUITMENT SOLUTIONS	789.50	Hired Staff	Housing
30/04/14	0000214151	BEST CONNECTION	419.75	Hired Staff	Service Delivery
30/04/14	0000214156	PHS GROUP PLC	635.16	Equipment Lease Payments	Policy Finance and Development
30/04/14	0000214158	Reed Specialist Recruitment Ltd	481.00	Hired Staff	Policy Finance and Development
30/04/14	0000214170	LEICESTERSHIRE COUNTY COUNCIL	1,183.00	Court Costs	Policy Finance and Development
30/04/14	0000214174	SEVERN TRENT WATER LTD	1,289.47	Water	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors	Housing
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery

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Payment date	Council Reference	Supplier	£		Service
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
30/04/14	0000214177	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
30/04/14	0000214183	SEVERN TRENT WATER LTD	1,810.47	Water	Service Delivery
30/04/14	0000214184	TRIPLE POINT LEASE PARTNERS	11,464.61	Lease Payments	Policy Finance and Development
30/04/14	0000214184	TRIPLE POINT LEASE PARTNERS	18,208.71	Lease Payments	Policy Finance and Development
30/04/14	0000214184	TRIPLE POINT LEASE PARTNERS	11,673.77	Lease Payments	Policy Finance and Development
30/04/14	0000214203	LEICESTERSHIRE COUNTY COUNCIL	330.00	Professional Services	Development Control
30/04/14	0000214208	LEICESTERSHIRE COUNTY COUNCIL	330.00	Professional Services	Development Control
30/04/14	0000214231	Secom Fire	250.00	Alarms	Service Delivery
30/04/14	0000214249	MICHAEL PAGE INTERNATIONAL RECRUITMENT	584.25	Hired Staff	Policy Finance and Development
30/04/14	0000214254	CIPFA BUSINESS LTD	1,560.00	Journals/Books/Subscriptions	Policy Finance and Development
30/04/14	0000214259	DL ROOFING SERVICES	141.00	Premises Repair Contractors	Housing
30/04/14	0000214259	DL ROOFING SERVICES	596.50	Structural repairs & maint	Housing
30/04/14	0000214259	DL ROOFING SERVICES	150.00	Structural repairs & maint	Housing
30/04/14	0000214259	DL ROOFING SERVICES	135.00	Structural repairs & maint	Housing
30/04/14	0000214259	DL ROOFING SERVICES	-157.50	Supplier Payment	Policy Finance and Development
30/04/14	0000214260	BLABY DISTRICT COUNCIL	3,070.00	Grant/Loan Payments	Policy Finance and Development
30/04/14	0000214263	HBHC SYNERGY LIMITED	938.25	Hired Staff	Service Delivery
30/04/14	0000214265	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Policy Finance and Development
30/04/14	0000214274	E GALLONE LTD	98.20	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	160.26	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	57.92	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	23.97	Cafe Stock	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
30/04/14	0000214274	E GALLONE LTD	9.50	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	41.98	Cafe Stock	Service Delivery
30/04/14	0000214274	E GALLONE LTD	9.96	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	147.30	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	160.26	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	57.92	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	23.97	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	9.50	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	41.98	Cafe Stock	Service Delivery
30/04/14	0000214275	E GALLONE LTD	9.96	Cafe Stock	Service Delivery
30/04/14	0000214277	LODGE TYRE CO LTD	480.00	Vehicle & Plant Repairs	Service Delivery
30/04/14	0000214279	MORGAN HUNT PUBLIC SECTOR LTD	800.00	Hired Staff	Policy Finance and Development
30/04/14	0000214285	CIPFA	3,130.00	Training Expenses	Policy Finance and Development
30/04/14	0000214289	MULTI INDUSTRIAL DOORS LTD	1,370.00	Equipment Maint	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	72.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	72.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	66.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	66.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	66.00	Protective Clothing	Service Delivery
30/04/14	0000214290	K P MARKETING UK LTD	91.44	Protective Clothing	Service Delivery
30/04/14	0000214294	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
30/04/14	0000214296	A LA CARTE RECRUITMENT	165.83	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	130.65	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	60.78	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
30/04/14	0000214296	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	121.55	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
30/04/14	0000214296	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
30/04/14	0000214297	R E STAPLES & SON	399.00	Wild Flower Garden	Service Delivery
30/04/14	0000214297	R E STAPLES & SON	210.00	Wild Flower Garden	Service Delivery
30/04/14	0000214298	LAWSON WEST	589.99	Disabled Facility Grants	Service Delivery
30/04/14	0000214310	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
30/04/14	0000214310	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
30/04/14	0000214310	FIRST CALL CONTRACT SERVICES LTD	421.74	Hired Staff	Service Delivery
30/04/14	0000214312	XMA LTD	340.77	Computer Hardware	Policy Finance and Development
30/04/14	0000214313	PERSONNEL PLUS (RECRUITMENT) LTD	308.72	Hired Staff	Service Delivery
30/04/14	0000214313	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
30/04/14	0000214313	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
30/04/14	0000214314	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
30/04/14	0000214314	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
30/04/14	0000214314	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
30/04/14	0000214314	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
30/04/14	0000214320	QUALITY OFFICE SUPPLIES LTD	366.68	New Equipment	Housing
30/04/14	0000214394	DIGRAPH TRANSPORT SUPPLIES LTD	71.16	Vehicle & Plant Repairs	Service Delivery
30/04/14	0000214394	DIGRAPH TRANSPORT SUPPLIES LTD	183.84	Vehicle & Plant Repairs	Service Delivery
30/04/14	0000214396	TEMPLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
30/04/14	0000214396	TEMPLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
30/04/14	0000214396	TEMPLINE EMPLOYMENT AGENCY LTD	290.97	Hired Staff	Service Delivery
30/04/14	0000214402	OADBY WROUGHT IRON	365.00	Reactive Repairs	Policy Finance and Development
30/04/14	0000214404	BEST CONNECTION	322.00	Hired Staff	Service Delivery
30/04/14	0000214413	MICHAEL PAGE INTERNATIONAL RECRUITMENT	603.25	Hired Staff	Policy Finance and Development
30/04/14	0000214422	NORTHGATE INFO SOLUTIONS UK LTD	3,420.00	Other External Fees	Policy Finance and Development
30/04/14	0000214423	AM PLANNING SERVICES LTD	390.00	Legal Fees	Policy Finance and Development
30/04/14	0000214429	FIRST CALL CONTRACT SERVICES LTD	320.96	Hired Staff	Service Delivery
30/04/14	0000214429	FIRST CALL CONTRACT SERVICES LTD	320.96	Hired Staff	Service Delivery
30/04/14	0000214429	FIRST CALL CONTRACT SERVICES LTD	289.68	Hired Staff	Service Delivery
30/04/14	0000214430	Proactive Personnel Ltd	480.00	Hired Staff	Service Delivery
07/05/14	0000212459	CAPITA IB SOLUTIONS (UK) LTD	1,080.00	Computer Software	Policy Finance and Development
07/05/14	0000213202	ORCHARD INFORMATION SYSTEMS LTD	1,785.89	Computer Software	Housing
07/05/14	0000213971	PRINT COPY CONSULTING LTD	38.24	Printing Recharge	Development Control
07/05/14	0000213971	PRINT COPY CONSULTING LTD	54.96	Printing Recharge	Development Control
07/05/14	0000213971	PRINT COPY CONSULTING LTD	38.80	Printing Recharge	Licensing

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07/05/14	0000213971	PRINT COPY CONSULTING LTD	152.34	Printing Recharge	Service Delivery
07/05/14	0000213971	PRINT COPY CONSULTING LTD	214.64	Printing Recharge	Service Delivery
07/05/14	0000213971	PRINT COPY CONSULTING LTD	83.04	Printing Recharge	Service Delivery
07/05/14	0000213971	PRINT COPY CONSULTING LTD	815.33	Equipment Tools & Materials	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	17.79	Printing Recharge	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	17.79	Printing Recharge	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	17.79	Printing Recharge	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	105.91	Printing Recharge	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	0.36	Printing Recharge	Policy Finance and Development
07/05/14	0000213971	PRINT COPY CONSULTING LTD	54.99	Printing Recharge	Policy Finance and Development
07/05/14	0000214083	BADENOCH & CLARK LTD	686.50	Hired Staff	Policy Finance and Development
07/05/14	0000214083	BADENOCH & CLARK LTD	194.25	Hired Staff	Policy Finance and Development
07/05/14	0000214161	LEICESTERSHIRE COUNTY COUNCIL	759.04	Electrical repairs & maint	Housing
07/05/14	0000214189	HEALTHMATIC LTD	7,500.00	Maintenance Contracts	Service Delivery
07/05/14	0000214258	BADENOCH & CLARK LTD	868.68	Hired Staff	Policy Finance and Development
07/05/14	0000214291	J R ALLEN & SONS LTD	557.00	Structural repairs & maint	Housing
07/05/14	0000214308	Secom Fire	334.00	Alarms	Policy Finance and Development
07/05/14	0000214337	BADENOCH & CLARK LTD	675.64	Hired Staff	Policy Finance and Development
07/05/14	0000214399	AEBI SCHMIDT UK LTD	862.94	Vehicle & Plant Repairs	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	38.89	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	45.12	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	15.00	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	25.00	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	19.92	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	28.80	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	30.96	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	9.12	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	15.12	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	24.96	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	19.50	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	30.24	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	25.92	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	17.28	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	52.56	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	16.20	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	19.92	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	30.24	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	47.50	Shop Stock	Service Delivery

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07/05/14	0000214401	KEYCRAFT LTD	100.20	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	15.00	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	39.84	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	16.70	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	26.75	Shop Stock	Service Delivery
07/05/14	0000214401	KEYCRAFT LTD	13.30	Shop Stock	Service Delivery
07/05/14	0000214409	G HARRISON (BUILDRITE) LEIC LTD	3,736.72	Plumbing repairs & maint	Housing
07/05/14	0000214410	SEVERN TRENT WATER LTD	1,305.37	Water	Policy Finance and Development
07/05/14	0000214411	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
07/05/14	0000214438	PRATT & CHESTERTON ELEC LTD	272.90	Electrical repairs & maint	Housing
07/05/14	0000214439	PRATT & CHESTERTON ELEC LTD	1,890.00	Premises Repair Contractors	Housing
07/05/14	0000214450	PRATT & CHESTERTON ELEC LTD	795.00	Electrical repairs & maint	Housing
07/05/14	0000214451	PRATT & CHESTERTON ELEC LTD	1,425.00	Electrical repairs & maint	Housing
07/05/14	0000214460	PRATT & CHESTERTON ELEC LTD	498.25	Electrical repairs & maint	Housing
07/05/14	0000214462	PRATT & CHESTERTON ELEC LTD	255.00	Electrical repairs & maint	Housing
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
07/05/14	0000214465	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
07/05/14	0000214468	UK GAS SERVICES LIMITED	2,065.06	Premises Repair Contractors	Housing
07/05/14	0000214472	SEVERN TRENT WATER LTD	322.02	Water	Service Delivery
07/05/14	0000214474	NSPCC REGISTERED CHARITY	450.00	Corporate Training	Policy Finance and Development
07/05/14	0000214482	HBHC SYNERGY LIMITED	985.50	Hired Staff	Service Delivery
07/05/14	0000214484	JAMES ANDREWS RECRUITMENT SOLUTIONS	292.91	Hired Staff	Policy Finance and Development
07/05/14	0000214491	QUALITY OFFICE SUPPLIES LTD	479.73	Printing & Stationery	Policy Finance and Development
07/05/14	0000214491	QUALITY OFFICE SUPPLIES LTD	99.44	Printing & Stationery	Policy Finance and Development
07/05/14	0000214491	QUALITY OFFICE SUPPLIES LTD	13.99	Printing & Stationery	Policy Finance and Development
07/05/14	0000214491	QUALITY OFFICE SUPPLIES LTD	103.94	Printing & Stationery	Policy Finance and Development
07/05/14	0000214491	QUALITY OFFICE SUPPLIES LTD	8.44	Printing & Stationery	Policy Finance and Development
07/05/14	0000214492	QUALITY OFFICE SUPPLIES LTD	398.00	Printing & Stationery	Policy Finance and Development
07/05/14	0000214496	MORGAN HUNT PUBLIC SECTOR LTD	775.00	Hired Staff	Policy Finance and Development
07/05/14	0000214498	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
07/05/14	0000214499	LLOYDS BUSINESS COMMUNICATIONS LTD	6,723.78	Telephone Bills	Policy Finance and Development
07/05/14	0000214504	RIDGE & PARTNERS LLP	8,640.00	Professional Services	Housing

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07/05/14	0000214507	FREETH CARTWRIGHT LLP	5,031.50	Legal Fees	Service Delivery
07/05/14	0000214512	SEVERN TRENT WATER LTD	307.53	Water	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	39.84	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	39.84	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	24.96	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	17.46	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	5.82	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	5.82	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	5.82	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	5.82	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	5.82	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	4.16	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	4.16	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	4.16	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	4.16	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	17.46	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	17.46	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	19.92	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	6.64	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	6.64	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	6.64	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	8.30	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	39.84	Shop Stock	Service Delivery
07/05/14	0000214515	Tilnar Limited t/a Tilnar Art	39.84	Shop Stock	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	231.15	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	110.50	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
07/05/14	0000214520	A LA CARTE RECRUITMENT	110.55	Hired Staff	Service Delivery
07/05/14	0000214521	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
07/05/14	0000214522	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
07/05/14	0000214536	REDACTED	1,215.85	Safer Communities Fund	Policy Finance and Development

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07/05/14	0000214542	BRITISH GAS BUSINESS	2,696.37	Electricity	Service Delivery
07/05/14	0000214551	PRINT COPY CONSULTING LTD	56.68	Printing Recharge	Development Control
07/05/14	0000214551	PRINT COPY CONSULTING LTD	70.45	Printing Recharge	Development Control
07/05/14	0000214551	PRINT COPY CONSULTING LTD	49.50	Printing Recharge	Licensing
07/05/14	0000214551	PRINT COPY CONSULTING LTD	113.21	Printing Recharge	Service Delivery
07/05/14	0000214551	PRINT COPY CONSULTING LTD	151.53	Printing Recharge	Service Delivery
07/05/14	0000214551	PRINT COPY CONSULTING LTD	125.22	Printing Recharge	Service Delivery
07/05/14	0000214551	PRINT COPY CONSULTING LTD	846.88	Equipment Tools & Materials	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	10.07	Printing Recharge	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	10.07	Printing Recharge	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	10.07	Printing Recharge	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	91.27	Printing Recharge	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	0.56	Printing Recharge	Policy Finance and Development
07/05/14	0000214551	PRINT COPY CONSULTING LTD	54.70	Printing Recharge	Policy Finance and Development
07/05/14	0000214555	UNIVERSITY OF LEICESTER	644.00	Grant/Loan Payments	Policy Finance and Development
07/05/14	0000214555	UNIVERSITY OF LEICESTER	350.00	Grant/Loan Payments	Policy Finance and Development
07/05/14	0000214564	K CREED CLEANING	475.03	Contract Cleaning	Service Delivery
07/05/14	0000214564	K CREED CLEANING	633.55	Contract Cleaning	Service Delivery
07/05/14	0000214570	MERTRUX LTD	484.58	Vehicle & Plant Repairs	Service Delivery
07/05/14	0000214581	TFR LTD	232.40	Hired Staff	Service Delivery
07/05/14	0000214581	TFR LTD	58.10	Hired Staff	Service Delivery
07/05/14	0000214581	TFR LTD	58.10	Hired Staff	Service Delivery
07/05/14	0000214581	TFR LTD	58.10	Hired Staff	Service Delivery
07/05/14	0000214592	GB SPORT & LEISURE UK LTD	256.00	New Equipment	Service Delivery
07/05/14	0000214598	DIGRAPH TRANSPORT SUPPLIES LTD	-19.95	Vehicle & Plant Repairs	Service Delivery
07/05/14	0000214600	DRIVER HIRE LEICESTER	382.40	Hired Staff	Service Delivery
07/05/14	0000214601	XMA LTD	2,386.65	Computer Software	Policy Finance and Development
07/05/14	0000214601	XMA LTD	1,417.58	Computer Software	Policy Finance and Development
14/05/14	0000213491	BAKERS WASTE SERVICES LTD	286.16	L& Maint	Service Delivery
14/05/14	0000213811	CHARNWOOD BOROUGH COUNCIL	600.00	Shared Services	Policy Finance and Development
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	17.95	Telephone Bills	Housing
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	26.64	Telephone Bills	Housing
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	183.76	Telephone Bills	Service Delivery
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	40.87	Telephone Bills	Service Delivery
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
14/05/14	0000213980	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
14/05/14	0000214197	ZHEEBZ	5,000.00	Grant/Loan Payments	Policy Finance and Development

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14/05/14	0000214197	ZHEEBZ	90.00	Rents & Easements	Policy Finance and Development
14/05/14	0000214240	UNIVERSITY OF LEICESTER	300.00	Grant/Loan Payments	Policy Finance and Development
14/05/14	0000214400	Travellers Inn Malory Park Hotel Leicest	395.96	Emergency Accomodation	Service Delivery
14/05/14	0000214400	Travellers Inn Malory Park Hotel Leicest	7.27	Emergency Accomodation	Service Delivery
14/05/14	0000214466	PERSONNEL PLUS (RECRUITMENT) LTD	372.28	Hired Staff	Service Delivery
14/05/14	0000214466	PERSONNEL PLUS (RECRUITMENT) LTD	476.01	Hired Staff	Service Delivery
14/05/14	0000214508	DAVID A CLARKE (ELECTRICAL) LTD	490.00	Computer Hardware	Service Delivery
14/05/14	0000214550	DATATANK	3,240.00	Postage	Policy Finance and Development
14/05/14	0000214580	BADENOCH & CLARK LTD	693.74	Hired Staff	Policy Finance and Development
14/05/14	0000214593	ADT FIRE & SECURITY PLC	1,073.80	Alarms	Service Delivery
14/05/14	0000214596	HAYMARKET PUBLISHING SERVICES LTD	645.00	Journals/Books/Subscriptions	Development Control
14/05/14	0000214615	COUNTY DRAINS LEICESTER LTD	830.00	Fixtures & Fittings Maint.	Service Delivery
14/05/14	0000214617	BDA SURVEYING LTD	5,445.00	Asbestos Removal	Housing
14/05/14	0000214626	Age Uk Oadby & Wigston	5,500.00	Grant/Loan Payments	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
14/05/14	0000214628	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
14/05/14	0000214647	Hydro-Logic Services LLP	700.00	New Equipment	Service Delivery
14/05/14	0000214659	TEMPLINE EMPLOYMENT AGENCY LTD	391.14	Hired Staff	Service Delivery
14/05/14	0000214659	TEMPLINE EMPLOYMENT AGENCY LTD	391.14	Hired Staff	Service Delivery
14/05/14	0000214659	TEMPLINE EMPLOYMENT AGENCY LTD	391.14	Hired Staff	Service Delivery
14/05/14	0000214660	FIRST CALL CONTRACT SERVICES LTD	387.04	Hired Staff	Service Delivery
14/05/14	0000214660	FIRST CALL CONTRACT SERVICES LTD	349.32	Hired Staff	Service Delivery
14/05/14	0000214660	FIRST CALL CONTRACT SERVICES LTD	136.32	Hired Staff	Service Delivery
14/05/14	0000214660	FIRST CALL CONTRACT SERVICES LTD	272.64	Hired Staff	Service Delivery
14/05/14	0000214661	Proactive Personnel Ltd	352.00	Hired Staff	Service Delivery
14/05/14	0000214662	MAINLINE (1982) LTD	880.00	Use of Hired Plant	Service Delivery
14/05/14	0000214663	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery
14/05/14	0000214663	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery
14/05/14	0000214663	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
14/05/14	0000214665	Virtual Mail Room Ltd	632.18	Printing & Stationery	Policy Finance and Development
14/05/14	0000214666	BEAUCHAMP COLLEGE	-20.24	Hired Staff	Policy Finance and Development
14/05/14	0000214669	MORGAN HUNT PUBLIC SECTOR LTD	812.50	Hired Staff	Policy Finance and Development
14/05/14	0000214673	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
14/05/14	0000214673	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery
14/05/14	0000214674	GARY HOWARD SERVICES	350.00	Contract Cleaning	Service Delivery
14/05/14	0000214675	GARY HOWARD SERVICES	1,100.00	Contract Cleaning	Service Delivery
14/05/14	0000214686	HBHC SYNERGY LIMITED	931.50	Hired Staff	Service Delivery
14/05/14	0000214688	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
14/05/14	0000214688	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
14/05/14	0000214688	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
14/05/14	0000214689	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
14/05/14	0000214704	TERJON PAE SCAFFOLD DIVISION	320.00	Equipment Maint	Service Delivery
14/05/14	0000214708	SYSTON ROLLING SHUTTERS LTD	450.00	Reactive Repairs	Policy Finance and Development
14/05/14	0000214709	CVN PROPERTY REPAIR SERVICES	344.50	Fixtures & Fittings Maint.	Policy Finance and Development
14/05/14	0000214710	CVN PROPERTY REPAIR SERVICES	335.00	Premises Repair Contractors	Policy Finance and Development
14/05/14	0000214714	SUPPLIES TEAM LTD	517.17	Printing & Stationery	Policy Finance and Development
14/05/14	0000214718	BLABY DISTRICT COUNCIL	4,500.00	Hired Staff	Service Delivery
14/05/14	0000214723	A & V SQUIRES PLANT CO LTD	520.00	Premises Repair Contractors	Service Delivery
14/05/14	0000214725	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	19.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	93.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
14/05/14	0000214725	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
14/05/14	0000214781	E GALLONE LTD	122.75	Cafe Stock	Service Delivery
14/05/14	0000214781	E GALLONE LTD	80.13	Cafe Stock	Service Delivery
14/05/14	0000214781	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
14/05/14	0000214781	E GALLONE LTD	7.58	Cafe Stock	Service Delivery
14/05/14	0000214781	E GALLONE LTD	20.99	Cafe Stock	Service Delivery
14/05/14	0000214797	IDOX SOFTWARE LIMITED	663.00	Computer Software	Policy Finance and Development
14/05/14	0000214803	SECTOR TREASURY SERVICES LTD	250.00	Brokers Negotiation Fees	Service Delivery
14/05/14	0000214803	SECTOR TREASURY SERVICES LTD	2,000.00	Purchase of Vehicles	Service Delivery
14/05/14	0000214809	MIDLAND OIL COMPANY LTD	324.00	Equipment Tools & Materials	Service Delivery
14/05/14	0000214810	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
14/05/14	0000214813	LODGE TYRE CO LTD	470.00	Vehicle & Plant Repairs	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
14/05/14	0000214813	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs	Service Delivery
14/05/14	0000214825	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
14/05/14	0000214825	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
14/05/14	0000214825	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
14/05/14	0000214826	HMCS	2,541.00	Court Costs	Policy Finance and Development
14/05/14	0000214826	HMCS	63.00	Court Costs	Policy Finance and Development
14/05/14	0000214827	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	100.50	Hired Staff	Service Delivery
14/05/14	0000214827	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
14/05/14	0000214828	LINDE CREIGHTON LTD	2,205.75	Vehicle & Plant Repairs	Service Delivery
14/05/14	0000214830	TAYLOR YOUNG LTD	1,925.00	Allocations Dev Plan Document	Development Control
14/05/14	0000214834	MICHAEL PAGE INTERNATIONAL RECRUITMENT	703.00	Hired Staff	Policy Finance and Development
21/05/14	0000213762	Digital ID Limited	1,373.40	Printing & Stationery	Licensing
21/05/14	0000214262	PLS OUTSOURCING LIMITED	613.69	Water	Service Delivery
21/05/14	0000214309	SURE GROUP	3,277.70	Premises Repair Contractors	Service Delivery
21/05/14	0000214494	JAMES ANDREWS RECRUITMENT SOLUTIONS	850.00	Hired Staff	Housing
21/05/14	0000214495	JAMES ANDREWS RECRUITMENT SOLUTIONS	861.00	Hired Staff	Housing
21/05/14	0000214502	RIDGE & PARTNERS LLP	750.00	Premises Repair Contractors	Housing
21/05/14	0000214503	RIDGE & PARTNERS LLP	750.00	Premises Repair Contractors	Housing
21/05/14	0000214509	EGP BUILDING SERVICES LTD	295.72	Plumbing repairs & maint	Housing
21/05/14	0000214539	RICHARD SIMMONS LTD	-65.00	Reactive Repairs	Policy Finance and Development
21/05/14	0000214560	J R ALLEN & SONS LTD	3,059.00	Premises Repair Contractors	Housing
21/05/14	0000214562	H2O UTILITIES LTD	2,750.00	Premises Repair Contractors	Housing
21/05/14	0000214594	GEORGE WALKER (TREE CARE) LTD	487.37	External site repairs & maint	Housing
21/05/14	0000214627	REDACTED	1,000.00	Under Occupation Incentive Sch	Housing
21/05/14	0000214636	Secom Fire	334.58	Alarms	Policy Finance and Development
21/05/14	0000214638	F G MOSS & SON	1,447.50	Premises Repair Contractors	Housing
21/05/14	0000214638	F G MOSS & SON	231.25	Window Maintenance	Housing
21/05/14	0000214641	F G MOSS & SON	229.25	Premises Repair Contractors	Housing
21/05/14	0000214641	F G MOSS & SON	85.63	Structural repairs & maint	Housing
21/05/14	0000214641	F G MOSS & SON	75.25	Structural repairs & maint	Housing
21/05/14	0000214642	F G MOSS & SON	3,742.50	Premises Repair Contractors	Housing
21/05/14	0000214642	F G MOSS & SON	440.00	Structural repairs & maint	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
21/05/14	0000214643	F G MOSS & SON	380.00	External site repairs & maint	Housing
21/05/14	0000214643	F G MOSS & SON	64.50	Structural repairs & maint	Housing
21/05/14	0000214643	F G MOSS & SON	555.00	Window Maintenance	Housing
21/05/14	0000214646	F G MOSS & SON	73.75	Structural repairs & maint	Housing
21/05/14	0000214646	F G MOSS & SON	197.50	Structural repairs & maint	Housing
21/05/14	0000214646	F G MOSS & SON	52.00	Window Maintenance	Housing
21/05/14	0000214648	MIDLAND WINDOW MAINTENANCE LTD	380.95	Window Maintenance	Housing
21/05/14	0000214648	MIDLAND WINDOW MAINTENANCE LTD	-22.11	Supplier Payment	Policy Finance and Development
21/05/14	0000214651	MIDLAND WINDOW MAINTENANCE LTD	283.75	Window Maintenance	Housing
21/05/14	0000214651	MIDLAND WINDOW MAINTENANCE LTD	-40.94	Supplier Payment	Policy Finance and Development
21/05/14	0000214658	EAST MIDLANDS FORKLIFTS	1,063.50	Vehicle & Plant Repairs	Service Delivery
21/05/14	0000214672	JAMES ANDREWS RECRUITMENT SOLUTIONS	969.00	Hired Staff	Housing
21/05/14	0000214678	GARY HOWARD SERVICES	914.07	Contract Cleaning	Housing
21/05/14	0000214679	GARY HOWARD SERVICES	984.62	Contract Cleaning	Housing
21/05/14	0000214697	LEICESTER SOUND & LIGHTING	330.00	Premises Repair Contractors	Housing
21/05/14	0000214699	Secom Fire	-334.00	Alarms	Policy Finance and Development
21/05/14	0000214705	The Copyright Licensing Agency Ltd	354.08	Journals/Books/Subscriptions	Policy Finance and Development
21/05/14	0000214706	J R ALLEN & SONS LTD	512.64	Structural repairs & maint	Housing
21/05/14	0000214707	J R ALLEN & SONS LTD	461.00	Structural repairs & maint	Housing
21/05/14	0000214726	LAA LTD	310.00	Vets Fees	Service Delivery
21/05/14	0000214728	J R ALLEN & SONS LTD	461.00	Structural repairs & maint	Housing
21/05/14	0000214733	PRATT & CHESTERTON ELEC LTD	276.55	Electrical repairs & maint	Housing
21/05/14	0000214734	PRATT & CHESTERTON ELEC LTD	402.40	Electrical repairs & maint	Housing
21/05/14	0000214735	PRATT & CHESTERTON ELEC LTD	349.01	Electrical repairs & maint	Housing
21/05/14	0000214744	J R ALLEN & SONS LTD	449.00	Structural repairs & maint	Housing
21/05/14	0000214745	J R ALLEN & SONS LTD	571.00	Structural repairs & maint	Housing
21/05/14	0000214747	J R ALLEN & SONS LTD	1,287.00	Structural repairs & maint	Housing
21/05/14	0000214748	J R ALLEN & SONS LTD	1,333.00	Structural repairs & maint	Housing
21/05/14	0000214786	KARENS BLINDS	2,440.83	Premises Repair Contractors	Housing
21/05/14	0000214793	RICHARD SIMMONS LTD	350.00	Premises Repair Special Works	Service Delivery
21/05/14	0000214798	IDOX SOFTWARE LIMITED	21,369.60	Computer Software	Policy Finance and Development
21/05/14	0000214801	PRINT UK COM	888.63	Printing & Stationery	Policy Finance and Development
21/05/14	0000214819	MAINLINE (1982) LTD	840.00	Use of Hired Plant	Service Delivery
21/05/14	0000214821	PROLUDIC LTD	814.13	Equipment Maint	Service Delivery
21/05/14	0000214821	PROLUDIC LTD	10.88	Equipment Maint	Service Delivery
21/05/14	0000214821	PROLUDIC LTD	111.28	Equipment Maint	Service Delivery
21/05/14	0000214829	NETWORK COMMUNICATION SYSTEMS LTD	270.50	Electrical repairs & maint	Housing
21/05/14	0000214835	S Charles and Sons	600.00	External site repairs & maint	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
21/05/14	0000214835	S Charles and Sons	-92.00	Supplier Payment	Policy Finance and Development
21/05/14	0000214844	BEAVER BUS	93.00	M.O.T.Fees	Service Delivery
21/05/14	0000214844	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
21/05/14	0000214844	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
21/05/14	0000214844	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
21/05/14	0000214844	BEAVER BUS	19.00	M.O.T.Fees	Service Delivery
21/05/14	0000214847	ESPO	250.00	Printing & Stationery	Policy Finance and Development
21/05/14	0000214849	LEICESTER CITY COUNCIL	801.00	Muslim Burials	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
21/05/14	0000214854	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
21/05/14	0000214855	HBHC SYNERGY LIMITED	891.00	Hired Staff	Service Delivery
21/05/14	0000214857	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
21/05/14	0000214857	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
21/05/14	0000214867	NELSON TRAINING LIMITED	1,306.69	Corporate Training	Policy Finance and Development
21/05/14	0000214869	TFR LTD	232.40	Hired Staff	Service Delivery
21/05/14	0000214869	TFR LTD	58.10	Hired Staff	Service Delivery
21/05/14	0000214869	TFR LTD	182.60	Hired Staff	Service Delivery
21/05/14	0000214871	DRIVER HIRE LEICESTER	382.40	Hired Staff	Service Delivery
21/05/14	0000214873	KEITHS DISCOUNT CARPETS	683.33	Premises Repair Contractors	Policy Finance and Development
21/05/14	0000214892	TALKTALK BUSINESS	1,621.85	Telephone Bills	Policy Finance and Development
21/05/14	0000214893	LEICESTERSHIRE COUNTY COUNCIL	23,333.00	Troubled Families	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	66.80	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
21/05/14	0000214897	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
21/05/14	0000214898	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff	Service Delivery
21/05/14	0000214898	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
21/05/14	0000214898	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
21/05/14	0000214904	LEICESTERSHIRE COUNTY COUNCIL	121,363.00	Grant/Loan Payments	Policy Finance and Development

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21/05/14	0000214919	CORONA ENERGY RETAIL 4 LTD	721.74	Gas	Policy Finance and Development
21/05/14	0000214938	LEICESTERSHIRE POLICE AUTHORITY	800.00	Projects-Other	Service Delivery
29/05/14	0000198749	G4S CASH SERVICES (UK) LTD	-208.60	Other Contractors	Service Delivery
29/05/14	0000212486	LEICESTERSHIRE COUNTY COUNCIL	1,231.96	Electrical repairs & maint	Housing
29/05/14	0000212684	MECH SERVICES LTD	266.00	Plumbing repairs & maint	Housing
29/05/14	0000214497	REED BUSINESS INFORMATION LTD	810.00	Professional Services	Policy Finance and Development
29/05/14	0000214632	AST CONNECTIONS LTD	445.00	Civil Contingencies Act	Policy Finance and Development
29/05/14	0000214640	F G MOSS & SON	8,530.00	Premises Repair Contractors	Housing
29/05/14	0000214796	BT PAYMENT SERVICES LTD	2,042.50	Telephone Bills	Policy Finance and Development
29/05/14	0000214800	PRINT UK COM	10,258.46	Printing & Stationery	Policy Finance and Development
29/05/14	0000214876	JAMES ANDREWS RECRUITMENT SOLUTIONS	773.00	Hired Staff	Housing
29/05/14	0000214877	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Policy Finance and Development
29/05/14	0000214894	LEICESTERSHIRE COUNTY COUNCIL	5,460.06	Electrical repairs & maint	Housing
29/05/14	0000214912	G4S CASH SERVICES (UK) LTD	2,998.45	Other Contractors	Service Delivery
29/05/14	0000214942	TRACKYOU LTD	1,485.00	Vehicle Tracking - Unallocated	Policy Finance and Development
29/05/14	0000214951	PACE FUELCARE LTD	309.80	Heating Oil	Service Delivery
29/05/14	0000214954	GARY HOWARD SERVICES	520.00	Premises Repair Contractors	Housing
29/05/14	0000214956	WILSON ELECTRICS LTD	397.12	Electrical repairs & maint	Housing
29/05/14	0000214961	ORCHARD INFORMATION SYSTEMS LTD	1,123.20	Training Expenses	Housing
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	310.12	Legionella Tests	Housing
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors	Housing
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
29/05/14	0000214974	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
29/05/14	0000214975	HBHC SYNERGY LIMITED	1,046.25	Hired Staff	Service Delivery
29/05/14	0000214993	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
29/05/14	0000214993	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
29/05/14	0000214993	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
29/05/14	0000214994	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery

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29/05/14	0000214994	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/05/14	0000214994	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/05/14	0000215022	PRIDE OF THE BOROUGH	300.00	Town Centre Support	Service Delivery
29/05/14	0000215049	PERSONNEL PLUS (RECRUITMENT) LTD	308.72	Hired Staff	Service Delivery
29/05/14	0000215049	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
29/05/14	0000215049	PERSONNEL PLUS (RECRUITMENT) LTD	574.70	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
29/05/14	0000215050	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
29/05/14	0000215062	A & V SQUIRES PLANT CO LTD	1,250.00	Management of Fludes Lane	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	180.90	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
29/05/14	0000215066	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
29/05/14	0000215072	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
29/05/14	0000215073	A LA CARTE RECRUITMENT	765.70	Hired Staff	Service Delivery
29/05/14	0000215074	A LA CARTE RECRUITMENT	-645.10	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	161.00	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	80.50	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	80.50	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	80.50	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	58.10	Hired Staff	Service Delivery
29/05/14	0000215077	TFR LTD	58.10	Hired Staff	Service Delivery
29/05/14	0000215123	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
29/05/14	0000215123	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
29/05/14	0000215123	FIRST CALL CONTRACT SERVICES LTD	421.74	Hired Staff	Service Delivery
29/05/14	0000215123	FIRST CALL CONTRACT SERVICES LTD	68.16	Hired Staff	Service Delivery
29/05/14	0000215125	TEMPLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
29/05/14	0000215125	TEMPLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
29/05/14	0000215125	TEMPLINE EMPLOYMENT AGENCY LTD	395.91	Hired Staff	Service Delivery
29/05/14	0000215126	PUMPING SERVICES LTD	455.00	Reactive Repairs	Policy Finance and Development
29/05/14	0000215131	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
29/05/14	0000215131	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery
29/05/14	0000215131	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
29/05/14	0000215136	LODGE TYRE CO LTD	270.00	Vehicle & Plant Repairs	Service Delivery
29/05/14	0000215137	LODGE TYRE CO LTD	353.00	Vehicle & Plant Repairs	Service Delivery
04/06/14	0000214224	SHAW & SONS LTD	377.77	Printing & Stationery	Policy Finance and Development
04/06/14	0000214288	Reed Specialist Recruitment Ltd	481.00	Hired Staff	Policy Finance and Development
04/06/14	0000214415	LOVELL PARTNERSHIPLTD	1,541.99	Gas repairs & maint	Housing
04/06/14	0000214473	Reed Specialist Recruitment Ltd	390.00	Hired Staff	Policy Finance and Development
04/06/14	0000214586	MICHAEL PAGE INTERNATIONAL RECRUITMENT	703.00	Hired Staff	Policy Finance and Development
04/06/14	0000214696	Reed Specialist Recruitment Ltd	461.50	Hired Staff	Policy Finance and Development
04/06/14	0000214780	BADENOCH & CLARK LTD	723.90	Hired Staff	Policy Finance and Development
04/06/14	0000214986	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
04/06/14	0000215078	AVONBANK ENGINEERING SERVS LTD	40,840.00	New Equipment	Service Delivery
04/06/14	0000215078	AVONBANK ENGINEERING SERVS LTD	4,650.00	New Equipment	Service Delivery
04/06/14	0000215128	LEICESTER CITY HOTEL LTD	325.00	Emergency Accomodation	Service Delivery
04/06/14	0000215142	JAMES ANDREWS RECRUITMENT SOLUTIONS	431.00	Hired Staff	Policy Finance and Development
04/06/14	0000215161	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
04/06/14	0000215161	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/06/14	0000215161	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/06/14	0000215161	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
04/06/14	0000215202	WESTERN POWER DISTRIBUTION	1,237.82	Christmas Lights	Service Delivery
04/06/14	0000215203	WESTERN POWER DISTRIBUTION	1,079.14	Christmas Lights	Service Delivery
04/06/14	0000215205	WESTERN POWER DISTRIBUTION	1,158.48	Christmas Lights	Service Delivery
04/06/14	0000215213	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
04/06/14	0000215217	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
04/06/14	0000215218	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	100.50	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	110.50	Hired Staff	Service Delivery
04/06/14	0000215218	A LA CARTE RECRUITMENT	88.40	Hired Staff	Service Delivery
04/06/14	0000215225	RSP ENVELOPES	289.60	Printing & Stationery	Policy Finance and Development
04/06/14	0000215225	RSP ENVELOPES	579.20	Printing & Stationery	Policy Finance and Development
04/06/14	0000215226	KERCHING RETAIL LTD	250.00	Town Centre Support	Service Delivery
04/06/14	0000215231	REDACTED	972.45	Safer Communities Fund	Policy Finance and Development
04/06/14	0000215235	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
04/06/14	0000215235	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
04/06/14	0000215236	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
04/06/14	0000215237	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
04/06/14	0000215238	GARY HOWARD SERVICES	515.00	Contract Cleaning	Service Delivery
04/06/14	0000215239	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
04/06/14	0000215247	BADENOCH & CLARK LTD	868.68	Hired Staff	Policy Finance and Development
04/06/14	0000215249	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
04/06/14	0000215270	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
04/06/14	0000215275	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
04/06/14	0000215275	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
04/06/14	0000215277	A & V SQUIRES PLANT CO LTD	640.00	L& Maint	Service Delivery
04/06/14	0000215279	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
04/06/14	0000215279	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/06/14	0000215279	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	125.25	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
04/06/14	0000215280	PERSONNEL PLUS (RECRUITMENT) LTD	242.15	Hired Staff	Service Delivery
04/06/14	0000215282	LEICESTER CITY COUNCIL	2,373.00	Muslim Burials	Service Delivery
04/06/14	0000215329	JAM PERSONNEL (MIDLANDS) LTD	227.34	Hired Staff	Service Delivery
04/06/14	0000215329	JAM PERSONNEL (MIDLANDS) LTD	185.24	Hired Staff	Service Delivery
04/06/14	0000215329	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/06/14	0000215329	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	9.12	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	24.96	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	41.28	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	29.28	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	30.00	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	25.92	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	15.12	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	24.96	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	29.28	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	22.56	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	52.56	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	22.08	Shop Stock	Service Delivery
04/06/14	0000215330	KEYCRAFT LTD	12.60	Shop Stock	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
04/06/14	0000215330	KEYCRAFT LTD	41.60	Shop Stock	Service Delivery
13/06/14	0000212776	TAMESIDE MBC	1,520.00	Professional Services	Policy Finance and Development
13/06/14	0000213166	TAYLOR YOUNG LTD	962.50	Allocations Dev Plan Document	Development Control
13/06/14	0000214795	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
13/06/14	0000214795	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
13/06/14	0000214875	K P MARKETING UK LTD	1,089.00	Printing & Stationery	Service Delivery
13/06/14	0000214881	LLOYDS BUSINESS NETWORKS LTD	379.53	Telephone Network Charges	Service Delivery
13/06/14	0000214886	Facelift (GB) Ltd	903.00	Purchase of Vehicles	Policy Finance and Development
13/06/14	0000214896	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors	Service Delivery
13/06/14	0000214906	HINCKLEY & BOSWORTH B C	794.00	Journals/Books/Subscriptions	Policy Finance and Development
13/06/14	0000214934	LOVELL PARTNERSHIPLTD	780.00	Gas repairs & maint	Housing
13/06/14	0000214934	LOVELL PARTNERSHIPLTD	110.00	Gas repairs & maint	Housing
13/06/14	0000214934	LOVELL PARTNERSHIPLTD	52.00	Gas repairs & maint	Housing
13/06/14	0000214995	Facelift (GB) Ltd	903.00	Purchase of Vehicles	Policy Finance and Development
13/06/14	0000215010	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
13/06/14	0000215098	VODAFONE LTD (CORPORATE)	120.23	Mobile Phones	Development Control
13/06/14	0000215098	VODAFONE LTD (CORPORATE)	57.00	Mobile Phones	Policy Finance and Development
13/06/14	0000215098	VODAFONE LTD (CORPORATE)	91.82	Mobile Phones	Policy Finance and Development
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	11.71	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	11.19	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	8.70	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	155.78	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	6.66	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	8.95	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	14.10	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	126.22	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	13.31	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	32.52	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	164.25	Mobile Phones	Housing
13/06/14	0000215105	VODAFONE LTD (CORPORATE)	33.10	Mobile Phones	Policy Finance and Development
13/06/14	0000215162	SEVERN TRENT WATER LTD	255.30	Water	Service Delivery
13/06/14	0000215166	WOMEN TODAY	2,000.00	Grant/Loan Payments	Policy Finance and Development
13/06/14	0000215174	EDEN BROWN LTD	1,495.50	Hired Staff	Housing
13/06/14	0000215176	BRITISH GAS BUSINESS	-15.41	Electricity	Housing
13/06/14	0000215177	BRITISH GAS BUSINESS	-15.61	Electricity	Housing
13/06/14	0000215178	BRITISH GAS BUSINESS	-15.36	Electricity	Housing
13/06/14	0000215179	BRITISH GAS BUSINESS	-33.39	Electricity	Housing
13/06/14	0000215180	BRITISH GAS BUSINESS	-17.77	Electricity	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
13/06/14	0000215181	BRITISH GAS BUSINESS	-70.20	Electricity	Housing
13/06/14	0000215182	BRITISH GAS BUSINESS	-33.44	Electricity	Housing
13/06/14	0000215183	BRITISH GAS BUSINESS	-14.77	Electricity	Policy Finance and Development
13/06/14	0000215184	BRITISH GAS BUSINESS	-21.56	Electricity	Housing
13/06/14	0000215185	BRITISH GAS BUSINESS	-19.98	Electricity	Housing
13/06/14	0000215186	BRITISH GAS BUSINESS	-22.72	Electricity	Housing
13/06/14	0000215187	BRITISH GAS BUSINESS	-16.92	Electricity	Housing
13/06/14	0000215188	BRITISH GAS BUSINESS	-17.87	Electricity	Housing
13/06/14	0000215189	BRITISH GAS BUSINESS	-16.23	Electricity	Housing
13/06/14	0000215190	BRITISH GAS BUSINESS	-15.54	Electricity	Housing
13/06/14	0000215201	PRINT COPY CONSULTING LTD	41.60	Printing Recharge	Development Control
13/06/14	0000215201	PRINT COPY CONSULTING LTD	70.60	Printing Recharge	Development Control
13/06/14	0000215201	PRINT COPY CONSULTING LTD	48.57	Printing Recharge	Licensing
13/06/14	0000215201	PRINT COPY CONSULTING LTD	112.40	Printing Recharge	Service Delivery
13/06/14	0000215201	PRINT COPY CONSULTING LTD	223.08	Printing Recharge	Service Delivery
13/06/14	0000215201	PRINT COPY CONSULTING LTD	161.70	Printing Recharge	Service Delivery
13/06/14	0000215201	PRINT COPY CONSULTING LTD	722.94	Equipment Tools & Materials	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	9.61	Printing Recharge	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	9.61	Printing Recharge	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	9.61	Printing Recharge	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	114.07	Printing Recharge	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	1.42	Printing Recharge	Policy Finance and Development
13/06/14	0000215201	PRINT COPY CONSULTING LTD	55.94	Printing Recharge	Policy Finance and Development
13/06/14	0000215204	WESTERN POWER DISTRIBUTION	1,079.08	Grant/Loan Payments	Policy Finance and Development
13/06/14	0000215208	JAMES ANDREWS RECRUITMENT SOLUTIONS	795.00	Hired Staff	Housing
13/06/14	0000215229	LITTLEWOOD FENCING LTD	519.96	External site repairs & maint	Housing
13/06/14	0000215242	JAMES ANDREWS RECRUITMENT SOLUTIONS	980.00	Hired Staff	Housing
13/06/14	0000215251	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Policy Finance and Development
13/06/14	0000215254	NHS ARDEN CSU	11,051.00	Other External Fees	Policy Finance and Development
13/06/14	0000215256	PRATT & CHESTERTON ELEC LTD	451.34	Electrical repairs & maint	Housing
13/06/14	0000215272	J R ALLEN & SONS LTD	807.00	Structural repairs & maint	Housing
13/06/14	0000215273	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
13/06/14	0000215338	J R ALLEN & SONS LTD	550.00	Structural repairs & maint	Housing
13/06/14	0000215344	INSULATION&ENVIRONMENT SERV LTD	1,480.00	Premises Repair Contractors	Housing
13/06/14	0000215348	JAMES ANDREWS RECRUITMENT SOLUTIONS	872.00	Hired Staff	Housing
13/06/14	0000215350	JAMES ANDREWS RECRUITMENT SOLUTIONS	267.44	Hired Staff	Policy Finance and Development
13/06/14	0000215364	Facelift (GB) Ltd	24,995.00	Purchase of Vehicles	Policy Finance and Development
13/06/14	0000215365	REDACTED	1,000.00	Asbestos Removal	Housing

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13/06/14	0000215394	PRATT & CHESTERTON ELEC LTD	623.80	Electrical repairs & maint	Housing
13/06/14	0000215401	PRATT & CHESTERTON ELEC LTD	494.70	Electrical repairs & maint	Housing
13/06/14	0000215403	REDACTED	1,150.00	Legal Fees	Housing
13/06/14	0000215419	D H PLUMBING & HEATING SERVICES	250.00	External site repairs & maint	Housing
13/06/14	0000215419	D H PLUMBING & HEATING SERVICES	-36.00	Supplier Payment	Policy Finance and Development
13/06/14	0000215429	J R ALLEN & SONS LTD	449.00	Structural repairs & maint	Housing
13/06/14	0000215434	EDEN BROWN LTD	879.00	Hired Staff	Housing
13/06/14	0000215438	CVN PROPERTY REPAIR SERVICES	3,190.00	Structural repairs & maint	Housing
13/06/14	0000215465	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
13/06/14	0000215466	GARY HOWARD SERVICES	323.00	Contract Cleaning	Housing
13/06/14	0000215470	GARY HOWARD SERVICES	924.62	Contract Cleaning	Housing
13/06/14	0000215471	GARY HOWARD SERVICES	1,225.46	Contract Cleaning	Housing
13/06/14	0000215477	Secom Fire	405.00	Alarms	Housing
13/06/14	0000215485	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Policy Finance and Development
18/06/14	0000206657	LEXISNEXIS	330.45	Journals/Books/Subscriptions	Development Control
18/06/14	0000207175	LEXISNEXIS	-330.45	Journals/Books/Subscriptions	Development Control
18/06/14	0000209542	SPALDINGS LTD	-92.92	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000213689	CORAL PRODUCTS (MOULDINGS) LTD	11,577.60	New Equipment	Service Delivery
18/06/14	0000214220	NORTHGATE INFO SOLUTIONS UK LTD	3,000.00	Computer Software	Policy Finance and Development
18/06/14	0000214220	NORTHGATE INFO SOLUTIONS UK LTD	950.00	Computer Software	Policy Finance and Development
18/06/14	0000214229	NORTHGATE INFO SOLUTIONS UK LTD	600.00	Computer Software	Policy Finance and Development
18/06/14	0000214257	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	230.00	Training Expenses	Service Delivery
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	133.50	Training Expenses	Service Delivery
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	311.25	Training Expenses	Service Delivery
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	261.00	Training Expenses	Service Delivery
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	125.00	Training Expenses	Service Delivery
18/06/14	0000214306	HUGHES DRIVER TRAINING LTD	234.25	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	230.00	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	133.50	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	311.25	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	261.00	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	125.00	Training Expenses	Service Delivery
18/06/14	0000214307	HUGHES DRIVER TRAINING LTD	234.25	Training Expenses	Service Delivery
18/06/14	0000214574	Twofold Ltd	5,930.40	Computer Hardware	Policy Finance and Development
18/06/14	0000214574	Twofold Ltd	1,482.60	New Equipment	Policy Finance and Development
18/06/14	0000214811	MICHAEL PAGE INTERNATIONAL RECRUITMENT	555.75	Hired Staff	Policy Finance and Development
18/06/14	0000214914	CORONA ENERGY RETAIL 4 LTD	828.28	Gas	Housing

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18/06/14	0000214916	CORONA ENERGY RETAIL 4 LTD	2,194.17	Gas	Housing
18/06/14	0000214920	CORONA ENERGY RETAIL 4 LTD	1,103.43	Gas	Housing
18/06/14	0000214922	SEVERN TRENT WATER LTD	3,622.91	Water	Housing
18/06/14	0000214932	MICHAEL PAGE INTERNATIONAL RECRUITMENT	684.00	Hired Staff	Policy Finance and Development
18/06/14	0000214932	MICHAEL PAGE INTERNATIONAL RECRUITMENT	33.25	Hired Staff	Policy Finance and Development
18/06/14	0000214981	GELPACK EXCELSIOR LTD	9,341.50	Sacks and Bags	Service Delivery
18/06/14	0000214999	LOCAL GOVERNMENT ASSOCIATION	5,582.20	LGA Subscription	Policy Finance and Development
18/06/14	0000215019	PRATT & CHESTERTON ELEC LTD	408.00	Electrical repairs & maint	Housing
18/06/14	0000215027	PRATT & CHESTERTON ELEC LTD	644.91	Electrical repairs & maint	Housing
18/06/14	0000215028	PRATT & CHESTERTON ELEC LTD	360.85	Electrical repairs & maint	Housing
18/06/14	0000215030	PRATT & CHESTERTON ELEC LTD	419.70	Electrical repairs & maint	Housing
18/06/14	0000215056	J R ALLEN & SONS LTD	608.20	Structural repairs & maint	Housing
18/06/14	0000215058	UK GAS SERVICES LIMITED	2,215.10	Gas repairs & maint	Housing
18/06/14	0000215059	UK GAS SERVICES LIMITED	1,765.97	Premises Repair Contractors	Housing
18/06/14	0000215085	KEITHS DISCOUNT CARPETS	401.66	Premises Repair Contractors	Housing
18/06/14	0000215106	DIGRAPH TRANSPORT SUPPLIES LTD	-47.88	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215108	XMA LTD	378.71	Computer Hardware	Policy Finance and Development
18/06/14	0000215108	XMA LTD	42.50	Computer Hardware	Policy Finance and Development
18/06/14	0000215108	XMA LTD	30.42	Computer Hardware	Policy Finance and Development
18/06/14	0000215170	XMA LTD	530.54	Computer Hardware	Policy Finance and Development
18/06/14	0000215200	DIGRAPH TRANSPORT SUPPLIES LTD	-60.00	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215221	MICHAEL PAGE INTERNATIONAL RECRUITMENT	346.75	Hired Staff	Policy Finance and Development
18/06/14	0000215244	TFR LTD	80.50	Hired Staff	Service Delivery
18/06/14	0000215244	TFR LTD	80.50	Hired Staff	Service Delivery
18/06/14	0000215244	TFR LTD	348.60	Hired Staff	Service Delivery
18/06/14	0000215248	BADENOCH & CLARK LTD	892.81	Hired Staff	Policy Finance and Development
18/06/14	0000215248	BADENOCH & CLARK LTD	6.03	Hired Staff	Policy Finance and Development
18/06/14	0000215332	RIDGE & PARTNERS LLP	500.00	Asbestos Removal	Housing
18/06/14	0000215333	RIDGE & PARTNERS LLP	500.00	Asbestos Removal	Housing
18/06/14	0000215336	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal	Housing
18/06/14	0000215378	Proactive Personnel Ltd	592.00	Hired Staff	Service Delivery
18/06/14	0000215384	LINK ENG & MTNCE SUPPLIES LTD	400.00	New Equipment	Service Delivery
18/06/14	0000215384	LINK ENG & MTNCE SUPPLIES LTD	21.00	New Equipment	Service Delivery
18/06/14	0000215385	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff	Service Delivery
18/06/14	0000215385	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
18/06/14	0000215385	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery

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18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
18/06/14	0000215386	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	41.90	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	41.90	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	125.70	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	41.90	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	11.70	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	3.96	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	38.28	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	38.28	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	38.28	Protective Clothing	Service Delivery
18/06/14	0000215405	WESTBURY INDUSTRIAL SUPPLIES LTD	38.28	Protective Clothing	Service Delivery
18/06/14	0000215414	D H PLUMBING & HEATING SERVICES	920.00	Premises Repair Contractors	Policy Finance and Development
18/06/14	0000215414	D H PLUMBING & HEATING SERVICES	-50.00	Supplier Payment	Policy Finance and Development
18/06/14	0000215421	LODGE TYRE CO LTD	-124.25	New Equipment	Service Delivery
18/06/14	0000215423	ST JOHN AMBULANCE	275.00	Corporate Training	Policy Finance and Development
18/06/14	0000215437	GELPACK EXCELSIOR LTD	1,067.60	Sacks and Bags	Service Delivery
18/06/14	0000215460	HBHC SYNERGY LIMITED	965.25	Hired Staff	Service Delivery
18/06/14	0000215473	TFR LTD	174.30	Hired Staff	Service Delivery
18/06/14	0000215473	TFR LTD	58.10	Hired Staff	Service Delivery
18/06/14	0000215473	TFR LTD	58.10	Hired Staff	Service Delivery
18/06/14	0000215475	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
18/06/14	0000215479	BADENOCH & CLARK LTD	717.87	Hired Staff	Policy Finance and Development
18/06/14	0000215484	JAMES ANDREWS RECRUITMENT SOLUTIONS	632.00	Hired Staff	Housing
18/06/14	0000215486	MAINLINE (1982) LTD	880.00	Use of Hired Plant	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	55.25	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	100.50	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery

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18/06/14	0000215487	A LA CARTE RECRUITMENT	45.22	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
18/06/14	0000215487	A LA CARTE RECRUITMENT	120.61	Hired Staff	Service Delivery
18/06/14	0000215489	TAYLOR YOUNG LTD	1,155.00	Allocations Dev Plan Document	Development Control
18/06/14	0000215489	TAYLOR YOUNG LTD	1,126.80	Allocations Dev Plan Document	Development Control
18/06/14	0000215490	TAYLOR YOUNG LTD	962.50	Allocations Dev Plan Document	Development Control
18/06/14	0000215494	SOFTWARE BOX LTD	769.38	Computer Software	Policy Finance and Development
18/06/14	0000215494	SOFTWARE BOX LTD	304.94	Computer Software	Policy Finance and Development
18/06/14	0000215500	HBHC SYNERGY LIMITED	1,026.00	Hired Staff	Service Delivery
18/06/14	0000215502	F G MOSS & SON	40.13	Window Maintenance	Housing
18/06/14	0000215502	F G MOSS & SON	287.50	Safer Communities Fund	Policy Finance and Development
18/06/14	0000215503	F G MOSS & SON	177.00	Structural repairs & maint	Housing
18/06/14	0000215503	F G MOSS & SON	23.50	Structural repairs & maint	Housing
18/06/14	0000215503	F G MOSS & SON	53.38	Window Maintenance	Housing
18/06/14	0000215504	F G MOSS & SON	189.50	Structural repairs & maint	Housing
18/06/14	0000215504	F G MOSS & SON	47.50	Window Maintenance	Housing
18/06/14	0000215504	F G MOSS & SON	65.25	Window Maintenance	Housing
18/06/14	0000215505	F G MOSS & SON	60.25	Window Maintenance	Housing
18/06/14	0000215505	F G MOSS & SON	99.75	Window Maintenance	Housing
18/06/14	0000215505	F G MOSS & SON	106.50	Window Maintenance	Housing
18/06/14	0000215508	F G MOSS & SON	205.25	Structural repairs & maint	Housing
18/06/14	0000215508	F G MOSS & SON	36.75	Window Maintenance	Housing
18/06/14	0000215508	F G MOSS & SON	50.50	Window Maintenance	Housing
18/06/14	0000215509	F G MOSS & SON	117.00	Structural repairs & maint	Housing
18/06/14	0000215509	F G MOSS & SON	92.75	Structural repairs & maint	Housing
18/06/14	0000215509	F G MOSS & SON	46.25	Window Maintenance	Housing
18/06/14	0000215510	F G MOSS & SON	143.25	Property decoration	Housing
18/06/14	0000215510	F G MOSS & SON	176.25	Structural repairs & maint	Housing
18/06/14	0000215510	F G MOSS & SON	240.00	Safer Communities Fund	Policy Finance and Development
18/06/14	0000215511	F G MOSS & SON	3,890.00	Premises Repair Contractors	Housing
18/06/14	0000215512	F G MOSS & SON	1,950.00	Structural repairs & maint	Housing
18/06/14	0000215512	F G MOSS & SON	430.00	Window Maintenance	Housing
18/06/14	0000215513	F G MOSS & SON	1,185.00	Structural repairs & maint	Housing
18/06/14	0000215514	UK GAS SERVICES LIMITED	350.00	Gas repairs & maint	Housing
18/06/14	0000215517	LOVELL PARTNERSHIPLTD	925.00	Gas repairs & maint	Housing
18/06/14	0000215518	LEICESTERSHIRE COUNTY COUNCIL	2,933.50	Plumbing repairs & maint	Housing
18/06/14	0000215523	UK GAS SERVICES LIMITED	288.61	Gas repairs & maint	Housing
18/06/14	0000215524	WOMEN'S AID LEICESTERSHIRE LTD	18,000.00	Contrib to Crime & Disorder	Policy Finance and Development

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18/06/14	0000215534	DRAINCLEAR (LEICESTER) LTD	850.00	Premises Repair Contractors	Housing
18/06/14	0000215538	OLIVETI CONSTRUCTION LTD	38,542.78	Premises Repair Contractors	Housing
18/06/14	0000215540	Euro Label Printers	397.00	Printing & Stationery	Service Delivery
18/06/14	0000215541	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
18/06/14	0000215541	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
18/06/14	0000215541	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
18/06/14	0000215543	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
18/06/14	0000215543	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
18/06/14	0000215543	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
18/06/14	0000215544	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery
18/06/14	0000215544	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff	Service Delivery
18/06/14	0000215544	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
18/06/14	0000215548	TERJON PAE SCAFFOLD DIVISION	320.00	Equipment Maint	Service Delivery
18/06/14	0000215554	CORONA ENERGY RETAIL 4 LTD	1,034.12	Gas	Housing
18/06/14	0000215555	CORONA ENERGY RETAIL 4 LTD	495.73	Gas	Policy Finance and Development
18/06/14	0000215560	CORONA ENERGY RETAIL 4 LTD	1,893.64	Gas	Housing
18/06/14	0000215562	CORONA ENERGY RETAIL 4 LTD	696.26	Gas	Housing
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215568	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
18/06/14	0000215569	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
18/06/14	0000215580	PRATT & CHESTERTON ELEC LTD	380.80	Electrical repairs & maint	Housing
18/06/14	0000215582	HEALTH MANAGEMENT LTD	675.00	Medical Examinations	Policy Finance and Development
18/06/14	0000215583	G & G SIGNS	131.40	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	112.40	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	43.80	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	41.50	Name Plates	Service Delivery

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18/06/14	0000215583	G & G SIGNS	92.20	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	92.20	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	49.55	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	92.20	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	42.65	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	40.65	Name Plates	Service Delivery
18/06/14	0000215583	G & G SIGNS	83.00	Name Plates	Service Delivery
18/06/14	0000215589	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215589	LODGE TYRE CO LTD	90.00	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215590	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215590	LODGE TYRE CO LTD	90.00	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215592	TFR LTD	290.50	Hired Staff	Service Delivery
18/06/14	0000215594	TALKTALK BUSINESS	1,628.86	Telephone Bills	Policy Finance and Development
18/06/14	0000215599	RPT CONSULTING LIMITED	1,250.00	Journals/Books/Subscriptions	Policy Finance and Development
18/06/14	0000215600	RPT CONSULTING LIMITED	1,386.80	Journals/Books/Subscriptions	Policy Finance and Development
18/06/14	0000215602	LEXISNEXIS	8,000.00	Journals/Books/Subscriptions	Policy Finance and Development
18/06/14	0000215605	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
18/06/14	0000215605	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
18/06/14	0000215605	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
18/06/14	0000215610	XMA LTD	1,901.02	Computer Hardware	Policy Finance and Development
18/06/14	0000215610	XMA LTD	3,236.86	Computer Hardware	Policy Finance and Development
18/06/14	0000215611	GELPACK EXCELSIOR LTD	2,669.00	Sacks and Bags	Service Delivery
18/06/14	0000215622	K P MARKETING UK LTD	250.00	Protective Clothing	Service Delivery
18/06/14	0000215624	KERNOCK PARK PLANTS	2,580.00	Equipment Tools & Materials	Service Delivery
18/06/14	0000215625	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	2,823.00	Other External Fees	Service Delivery
18/06/14	0000215627	GELPACK EXCELSIOR LTD	2,669.00	Sacks and Bags	Service Delivery
18/06/14	0000215628	BT PAYMENT SERVICES LTD	3,292.84	Telephone Bills	Policy Finance and Development
18/06/14	0000215629	NHS ARDEN CSU	5,525.50	Other External Fees	Policy Finance and Development
18/06/14	0000215632	C P DAVIDSON & SONS LTD	681.57	Vehicle & Plant Repairs	Service Delivery
18/06/14	0000215633	BLABY DISTRICT COUNCIL	4,500.00	Hired Staff	Service Delivery
18/06/14	0000215636	A A C LEICESTER LTD	2,550.00	Hired Staff	Service Delivery
18/06/14	0000215651	F J JONES (HEATING ENGINEERS) LTD	3,005.36	Premises Repair Contractors	Service Delivery
18/06/14	0000215653	UK GAS SERVICES LIMITED	2,269.33	Premises Repair Contractors	Housing
18/06/14	0000215655	R C SMITH PLANTS	1,714.04	Equipment Tools & Materials	Service Delivery
18/06/14	0000215659	Reed Specialist Recruitment Ltd	608.00	Hired Staff	Policy Finance and Development
18/06/14	0000215660	Reed Specialist Recruitment Ltd	465.50	Hired Staff	Policy Finance and Development
18/06/14	0000215661	Reed Specialist Recruitment Ltd	468.00	Hired Staff	Policy Finance and Development
18/06/14	0000215662	Reed Specialist Recruitment Ltd	574.75	Hired Staff	Policy Finance and Development

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18/06/14	0000215663	Reed Specialist Recruitment Ltd	441.75	Hired Staff	Policy Finance and Development
18/06/14	0000215664	Reed Specialist Recruitment Ltd	603.25	Hired Staff	Policy Finance and Development
18/06/14	0000215665	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
18/06/14	0000215667	LOCAL WORLD LTD	508.50	Advertising	Policy Finance and Development
18/06/14	0000215670	Halls Fuels	7,443.24	Depot - Diesel	Policy Finance and Development
18/06/14	0000215672	EDEN BROWN LTD	1,081.35	Hired Staff	Housing
18/06/14	0000215678	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
18/06/14	0000215678	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
18/06/14	0000215678	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
18/06/14	0000215680	ORCHARD INFORMATION SYSTEMS LTD	900.00	Training Expenses	Housing
18/06/14	0000215681	POST OFFICE LTD	280.00	Road Fund Licence	Service Delivery
18/06/14	0000215681	POST OFFICE LTD	210.00	Road Fund Licence	Service Delivery
18/06/14	0000215683	POST OFFICE LTD	280.00	M.O.T.Fees	Service Delivery
25/06/14	0000212775	VODAFONE LTD (CORPORATE)	302.68	Mobile Phones	Development Control
25/06/14	0000212775	VODAFONE LTD (CORPORATE)	12.00	Mobile Phones	Service Delivery
25/06/14	0000213913	PREMIER PLANT TOOL HIRE&SALES LTD	367.00	Transport Recharge	Service Delivery
25/06/14	0000214057	LLOYDS BUSINESS NETWORKS LTD	2,972.12	Telephone Network Charges	Service Delivery
25/06/14	0000214256	VODAFONE LTD (CORPORATE)	999.00	Equipment Maint	Policy Finance and Development
25/06/14	0000214470	SEVERN TRENT WATER LTD	513.50	Water	Service Delivery
25/06/14	0000214990	SUPPLIES TEAM LTD	620.60	Supplier Payment	Policy Finance and Development
25/06/14	0000215076	CHESTERTON HUMBERTS	5,475.00	Estate Agents Fees	Policy Finance and Development
25/06/14	0000215175	BRITISH GAS BUSINESS	9,343.36	Electricity	Policy Finance and Development
25/06/14	0000215207	SEVERN TRENT WATER LTD	1,771.39	Water	Service Delivery
25/06/14	0000215216	HBHC SYNERGY LIMITED	945.00	Hired Staff	Service Delivery
25/06/14	0000215222	MICHAEL PAGE INTERNATIONAL RECRUITMENT	722.00	Hired Staff	Policy Finance and Development
25/06/14	0000215476	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
25/06/14	0000215549	HMCS	606.00	CTax Court Costs	Policy Finance and Development
25/06/14	0000215609	GELPACK EXCELSIOR LTD	1,334.50	Sacks and Bags	Service Delivery
25/06/14	0000215621	LEICESTER CITY COUNCIL	2,373.00	Muslim Burials	Service Delivery
25/06/14	0000215631	A & V SQUIRES PLANT CO LTD	650.00	Premises Repair Contractors	Service Delivery
25/06/14	0000215634	LEICESTER CITY HOTEL LTD	315.00	Emergency Accomodation	Service Delivery
25/06/14	0000215635	LEICESTER CITY HOTEL LTD	450.00	Emergency Accomodation	Service Delivery
25/06/14	0000215673	WATLING JCB LTD	60,310.00	New Equipment	Service Delivery
25/06/14	0000215695	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
25/06/14	0000215695	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
25/06/14	0000215695	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
25/06/14	0000215696	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
25/06/14	0000215696	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery

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25/06/14	0000215696	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
25/06/14	0000215696	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
25/06/14	0000215697	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
25/06/14	0000215698	FREETH CARTWRIGHT LLP	788.48	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215699	FREETH CARTWRIGHT LLP	1,136.84	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215700	FREETH CARTWRIGHT LLP	617.84	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215701	FREETH CARTWRIGHT LLP	626.84	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215702	FREETH CARTWRIGHT LLP	2,697.50	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215703	FREETH CARTWRIGHT LLP	2,590.50	Journals/Books/Subscriptions	Policy Finance and Development
25/06/14	0000215704	Serco Limited	375.00	Training Expenses	Policy Finance and Development
25/06/14	0000215707	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
25/06/14	0000215711	QUALITY OFFICE SUPPLIES LTD	385.01	New Equipment	Service Delivery
25/06/14	0000215721	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
25/06/14	0000215721	K CREED CLEANING	506.80	Contract Cleaning	Service Delivery
25/06/14	0000215722	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
25/06/14	0000215722	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
25/06/14	0000215722	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
25/06/14	0000215727	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
25/06/14	0000215728	GELPACK EXCELSIOR LTD	2,669.00	Sacks and Bags	Service Delivery
25/06/14	0000215735	LEICESTER CITY HOTEL LTD	315.00	Emergency Accomodation	Service Delivery
25/06/14	0000215738	PAGE RHODES	610.00	Mayors Expenses	Policy Finance and Development
25/06/14	0000215743	KINGS ARMOURED SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
25/06/14	0000215749	CAPITA IB SOLUTIONS (UK) LTD	1,096.00	Other External Fees	Policy Finance and Development
25/06/14	0000215750	XMA LTD	260.92	Computer Software	Policy Finance and Development
25/06/14	0000215750	XMA LTD	1,602.77	Computer Software	Policy Finance and Development
25/06/14	0000215751	RICHARD SIMMONS LTD	1,500.00	Reactive Repairs	Policy Finance and Development
25/06/14	0000215752	SOUTH WIGSTON HIGH SCHOOL	15,065.00	Grant/Loan Payments	Policy Finance and Development

**INVOICES PAID 1 April - 30 June 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
25/06/14	0000215754	BADENOCH & CLARK LTD	868.68	Hired Staff	Policy Finance and Development
25/06/14	0000215755	LEICESTERSHIRE COUNTY COUNCIL	3,171.00	Disabled Facility Grants	Service Delivery
25/06/14	0000215756	J C WHITEHOUSE BUILDING CONTRACTORS	1,179.00	Disabled Facility Grants	Service Delivery
25/06/14	0000215757	LEICESTERSHIRE COUNTY COUNCIL	10,000.00	Grant/Loan Payments	Service Delivery
25/06/14	0000215777	LANDMARK TRADING (STAMFORD) LTD	69.90	L& Maint	Service Delivery
25/06/14	0000215777	LANDMARK TRADING (STAMFORD) LTD	167.70	L& Maint	Service Delivery
25/06/14	0000215777	LANDMARK TRADING (STAMFORD) LTD	99.75	L& Maint	Service Delivery
25/06/14	0000215780	D MEC PROPERTIES LTD	5,458.00	Disabled Facility Grants	Service Delivery
25/06/14	0000215782	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
25/06/14	0000215783	Euro Label Printers	326.00	Printing & Stationery	Service Delivery
25/06/14	0000215783	Euro Label Printers	45.00	Printing & Stationery	Service Delivery
25/06/14	0000215783	Euro Label Printers	26.00	Printing & Stationery	Service Delivery
25/06/14	0000215786	HBHC SYNERGY LIMITED	965.25	Hired Staff	Service Delivery
25/06/14	0000215786	HBHC SYNERGY LIMITED	54.00	Hired Staff	Service Delivery
25/06/14	0000215792	BADENOCH & CLARK LTD	892.81	Hired Staff	Policy Finance and Development
25/06/14	0000215798	IDOX SOFTWARE LTD	5,000.00	Computer Software	Policy Finance and Development
25/06/14	0000215804	A A C LEICESTER LTD	2,450.00	Hired Staff	Service Delivery