

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|---|-------------|--------------------------------|-------------------------------|
| 30 Jun 2016 | 0000228728 | NORTHGATE PUBLIC SERVICES (UK) LTD | 1,900.00 | Paris Upgrade to Version 1.13 | Fin Mgt & Cash Receipt System |
| 02 Jun 2016 | 0000229244 | FIRMSTEP LTD | 20,950.00 | Customer Service Centre | Computer Software |
| 27 Apr 2016 | 0000230668 | IDOX SOFTWARE LIMITED | 1,800.00 | Environmental health | Training Expenses |
| 27 Apr 2016 | 0000230669 | EVERYONE ACTIVE | 518,157.73 | Leisure Facility Redevelopment | Premises Repair Contractors |
| 27 Apr 2016 | 0000230670 | EVERYONE ACTIVE | 221,070.58 | Leisure Facility Redevelopment | Premises Repair Contractors |
| 13 Apr 2016 | 0000230687 | PLASTIC OMNIUM URBAN SYSTEMS LTD | 1,188.00 | Recycling | New Equipment |
| 09 Jun 2016 | 0000230811 | OLIVETI CONSTRUCTION LTD | 2,694.66 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 02 Jun 2016 | 0000231113 | VODAFONE LTD (CORPORATE) | 723.68 | Corporate Management | Mobile Phones |
| 19 May 2016 | 0000231132 | SEFAC UK LTD | 375.00 | Mechanics Workshop | Fixtures & Fittings Maint. |
| 11 May 2016 | 0000231153 | INSTITUTE OF LICENSING (EVENTS) LTD | 250.00 | Legal and Admin Section | Training Expenses |
| 05 May 2016 | 0000231489 | OFFICE ANGELS | 442.20 | Customer Services | Hired Staff |
| 09 Jun 2016 | 0000231609 | PRATT & CHESTERTON ELEC LTD | 250.10 | Void Property Repairs | Electrical repairs & maint |
| 13 Apr 2016 | 0000231627 | KINGKRAFT LTD | 7,445.00 | Disabled Adaptations | Plumbing repairs & maint |
| 07 Apr 2016 | 0000231701 | BONDING & RELINE SERVICES LTD | 271.00 | Fleet Management Holding Code | Equipment Tools & Materials |
| 26 May 2016 | 0000232035 | SOLON SECURITY LTD | 263.50 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 27 Apr 2016 | 0000232057 | NORTH WEST LEICS D C | 3,677.10 | Env Health Admin/Enforcement | Hired Staff |
| 07 Apr 2016 | 0000232062 | JOHN SHARPE HERITAGE TEAM LCC | 2,275.00 | Development Control | Professional Services |
| 07 Apr 2016 | 0000232109 | BLABY DISTRICT COUNCIL | 2,500.00 | Local Land Charges | Computer Software |
| 09 Jun 2016 | 0000232120 | LEICESTERSHIRE COUNTY COUNCIL | 1,710.00 | Development Control | Professional Services |
| 07 Apr 2016 | 0000232131 | OLIVETI CONSTRUCTION LTD | 217,978.54 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 26 May 2016 | 0000232132 | OLIVETI CONSTRUCTION LTD | 25,989.81 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 26 May 2016 | 0000232170 | STITCH - ON EMBROIDERY | 1,028.40 | Recycling | Protective Clothing |
| 19 May 2016 | 0000232176 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 512.04 | Planning Section | Hired Staff |
| 13 Apr 2016 | 0000232184 | MOTION PEOPLE LIMITED | 428.75 | Refuse Collection | Hired Staff |
| 19 May 2016 | 0000232216 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | Planning Section | Hired Staff |
| 20 Apr 2016 | 0000232269 | BIG SOUND MARKETING LTD | 1,655.00 | Information and PR | Letterbox |
| 16 Jun 2016 | 0000232300 | G4S CASH SERVICES (UK) LTD | 254.20 | Car Parks | Other Contractors |
| 07 Apr 2016 | 0000232303 | HMCS | 303.00 | Council Tax | Court Costs |
| 07 Apr 2016 | 0000232313 | CFH TOTAL DOCUMENT MANAGEMENT LTD | 7,964.59 | Council Tax | Postage |
| 27 Apr 2016 | 0000232318 | RAMADA ENCORE LEICESTER CITY | 386.00 | Senior Management Team | Change Management |
| 07 Apr 2016 | 0000232424 | THE OYSTER PARTNERSHIP | 1,215.85 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232425 | THE OYSTER PARTNERSHIP | 1,400.00 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232432 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232433 | MACILDOWIE ASSOCIATES LTD | 710.00 | Finance | Hired Staff |
| 13 Apr 2016 | 0000232512 | GARY HOWARD SERVICES | 1,100.00 | Oadby Depot | Contract Cleaning |
| 07 Apr 2016 | 0000232548 | CORONA ENERGY RETAIL 4 LTD | 253.76 | Walter Charles Day Center | Gas |
| 07 Apr 2016 | 0000232616 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 730.80 | Senior Management Team | Hired Staff |
| 07 Apr 2016 | 0000232618 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 13 Apr 2016 | 0000232619 | EVERYONE ACTIVE | 1,051.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 07 Apr 2016 | 0000232622 | ACS OFFICE SOLUTIONS | 398.00 | Customer Service Centre | New Equipment |
| 07 Apr 2016 | 0000232623 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 27 Apr 2016 | 0000232625 | GREENACRE RECRUITMENT LTD | 761.88 | Estates Management | Hired Staff |
| 07 Apr 2016 | 0000232635 | THE OYSTER PARTNERSHIP | 1,205.80 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232637 | THE OYSTER PARTNERSHIP | 1,400.00 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232638 | PAUL MITCHELL ASSOCIATES | 616.00 | Finance | Hired Staff |
| 07 Apr 2016 | 0000232645 | VALUATION OFFICE AGENCY | 2,000.00 | Economic Development | Estate Agents Fees |
| 07 Apr 2016 | 0000232648 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 07 Apr 2016 | 0000232667 | SF GROUP RECRUITMENT LIMITED | 445.89 | Senior Management Team | Hired Staff |
| 07 Apr 2016 | 0000232669 | VENTURE CONSTRUCTION SOLUTIONS LTD | 884.67 | Env Health Admin/Enforcement | Hired Staff |
| 20 Apr 2016 | 0000232672 | LEICESTERSHIRE COUNTY COUNCIL | 1,185.26 | Void Property Repairs | Premises Repair Contractors |
| 20 Apr 2016 | 0000232673 | LEICESTERSHIRE COUNTY COUNCIL | 639.67 | Void Property Repairs | Premises Repair Contractors |
| 13 Apr 2016 | 0000232675 | CAPITA SECURE INFORMATION SOLUTIONS LTD | 295.00 | Finance | Conference/Seminar Expenses |
| 27 Apr 2016 | 0000232694 | SECOM PLC | 659.97 | Oadby Depot | Alarms |
| 07 Apr 2016 | 0000232715 | F G MOSS & SON | 250.51 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 07 Apr 2016 | 0000232716 | F G MOSS & SON | 375.25 | General Planned Maintenance | Gas repairs & maint |
| 07 Apr 2016 | 0000232717 | F G MOSS & SON | 414.13 | General Repairs | External site repairs & maint |
| 07 Apr 2016 | 0000232721 | CVN PROPERTY REPAIR SERVICES | 8,800.49 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Apr 2016 | 0000232731 | LEICESTERSHIRE COUNTY COUNCIL | 822.00 | General Repairs | Premises Repair Contractors |
| 20 Apr 2016 | 0000232732 | LEICESTERSHIRE COUNTY COUNCIL | 899.16 | General Repairs | Premises Repair Contractors |

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| 07 Apr 2016 | 0000232733 | LEICESTERSHIRE FIRE & RESCUE SERVICE | 662.00 | Youth Activities Early Help | Grant/Loan Payments |
| 07 Apr 2016 | 0000232736 | BADENOCH & CLARK LTD | 1,247.76 | Senior Management Team | Hired Staff |
| 07 Apr 2016 | 0000232738 | HOUSING REVIEWS LTD | 280.00 | Homelessness Grant | Grant/Loan Payments |
| 07 Apr 2016 | 0000232742 | GFH TOTAL DOCUMENT MANAGEMENT LTD | 4,258.57 | Council Tax | Printing & Stationery |
| 27 Apr 2016 | 0000232751 | IDOX SOFTWARE LIMITED | 950.00 | ICT Section | Computer Software |
| 02 Jun 2016 | 0000232753 | WESTCOTES HOUSE LTD | 2,160.00 | Homelessness | Emergency Accomodation |
| 07 Apr 2016 | 0000232754 | SOUTH WARWICKSHIRE NHS | 5,461.00 | Internal Audit | Other External Fees |
| 07 Apr 2016 | 0000232756 | JAMES COLES & SONS NURSERIES LTD | 260.00 | Grounds Maintenance Holding Ac | Journals/Books/Subscriptions |
| 07 Apr 2016 | 0000232763 | PRATT & CHESTERTON ELEC LTD | 1,799.00 | Structural Maintenance | Responsive Repairs Council Off |
| 07 Apr 2016 | 0000232765 | PRATT & CHESTERTON ELEC LTD | 580.00 | Structural Maintenance | Responsive Repairs - Service B |
| 07 Apr 2016 | 0000232767 | HINCKLEY & BOSWORTH B C | 10,506.96 | Customer Services | Shared Services |
| 07 Apr 2016 | 0000232768 | HINCKLEY & BOSWORTH B C | 5,715.18 | ICT Section | Telephone Network Charges |
| 07 Apr 2016 | 0000232769 | HINCKLEY & BOSWORTH B C | 5,342.22 | ICT Section | Equipment Maint |
| 07 Apr 2016 | 0000232770 | HINCKLEY & BOSWORTH B C | 2,102.89 | ICT Section | Computer Software |
| 07 Apr 2016 | 0000232771 | CERTAS ENERGY | 5,850.60 | Stores Control | Depot - Diesel |
| 27 Apr 2016 | 0000232776 | KIDDIVOUCHERS | 1,186.75 | Personnel Section | Professional Services |
| 07 Apr 2016 | 0000232777 | REDACTED | 595.00 | Grounds Maintenance Holding Ac | Compensation |
| 07 Apr 2016 | 0000232778 | LEICESTERSHIRE COUNTY COUNCIL | 9,500.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 07 Apr 2016 | 0000232779 | LEICESTERSHIRE COUNTY COUNCIL | 3,075.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 07 Apr 2016 | 0000232781 | OADBY BUILDERS LTD | 10,000.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 13 Apr 2016 | 0000232782 | PEOPLE REFLECT LIMITED | 7,975.80 | Senior Management Team | Change Management |
| 07 Apr 2016 | 0000232783 | WOMEN'S AID LEICESTERSHIRE LTD | 1,500.00 | Crime and Disorder Partnership | Contrib to Crime & Disorder |
| 05 May 2016 | 0000232785 | INFORM CPI LTD | 3,950.00 | NNDR | Professional Services |
| 05 May 2016 | 0000232788 | INFORM CPI LTD | 945.00 | NNDR | Professional Services |
| 05 May 2016 | 0000232790 | INFORM CPI LTD | 597.50 | NNDR | Professional Services |
| 05 May 2016 | 0000232791 | DATATANK | 1,180.00 | Council Tax | Professional Services |
| 13 Apr 2016 | 0000232792 | F G MOSS & SON | 2,270.00 | Hardstandings | Premises Repair Contractors |
| 13 Apr 2016 | 0000232793 | F G MOSS & SON | 2,885.00 | Hardstandings | Premises Repair Contractors |
| 09 Jun 2016 | 0000232794 | ELECTORAL REFORM SERVICES | 765.32 | Register of Electors | Printing & Stationery |
| 07 Apr 2016 | 0000232796 | OFFICE ANGELS | 450.00 | Planning Section | Hired Staff |
| 13 Apr 2016 | 0000232797 | MACILDOWIE ASSOCIATES LTD | 590.00 | Finance | Hired Staff |
| 13 Apr 2016 | 0000232798 | MACILDOWIE ASSOCIATES LTD | 760.00 | Finance | Hired Staff |
| 26 May 2016 | 0000232812 | SF GROUP RECRUITMENT LIMITED | 1,000.00 | Finance | Hired Staff |
| 07 Apr 2016 | 0000232813 | BEVAN BRITTAN | 600.50 | Senior Management Team | Change Management |
| 23 Jun 2016 | 0000232815 | VODAFONE LTD (CORPORATE) | 2,502.84 | ICT Section | Telephone Network Charges |
| 20 Apr 2016 | 0000232850 | D H PLUMBING & HEATING SERVICES | 265.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 13 Apr 2016 | 0000232857 | LEICESTERSHIRE POLICE AUTHORITY | 1,022.94 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 05 May 2016 | 0000232858 | LEICESTER CITY COUNCIL | 5,000.00 | Crime and Disorder Partnership | Crime & Disorder OWBC Contribu |
| 07 Apr 2016 | 0000232859 | CHARNWOOD BOROUGH COUNCIL | 300.00 | Customer Services | Shared Services |
| 13 Apr 2016 | 0000232865 | UK GAS SERVICES LIMITED | 1,700.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 13 Apr 2016 | 0000232866 | UK GAS SERVICES LIMITED | 1,950.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 11 May 2016 | 0000232868 | RIDGE & PARTNERS LLP | 9,000.00 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 13 Apr 2016 | 0000232872 | CVN PROPERTY REPAIR SERVICES | 3,640.00 | Disabled Adaptations | Premises Repair Contractors |
| 07 Apr 2016 | 0000232876 | VENTURE CONSTRUCTION SOLUTIONS LTD | 740.00 | Env Health Admin/Enforcement | Hired Staff |
| 13 Apr 2016 | 0000232877 | LEICESTERSHIRE COUNTY COUNCIL | 3,687.80 | Information and PR | Letterbox |
| 07 Apr 2016 | 0000232878 | CHARNWOOD BOROUGH COUNCIL | 351.90 | Customer Service Centre | Professional Services |
| 27 Apr 2016 | 0000232879 | CENTRAL ANIMAL CONTROL | 1,450.00 | Dog Control Service | Dog Control Service |
| 13 Apr 2016 | 0000232882 | GUARDIAN MEDIA GROUP PLC | 2,000.00 | Personnel Section | Recruitment Expenses |
| 07 Apr 2016 | 0000232883 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 07 Apr 2016 | 0000232884 | VENN GROUP | 846.36 | General Repairs | Hired Staff |
| 07 Apr 2016 | 0000232885 | SOCITM LTD | 5,000.00 | Customer Service Centre | Professional Services |
| 07 Apr 2016 | 0000232886 | COMMERCIAL LTD | 376.95 | Senior Management Team | Printing & Stationery |
| 07 Apr 2016 | 0000232888 | CCS MEDIA LTD | 5,477.20 | ICT Section | Computer Hardware |
| 07 Apr 2016 | 0000232890 | SF GROUP RECRUITMENT LIMITED | 558.00 | Finance | Hired Staff |
| 07 Apr 2016 | 0000232892 | JARK INDUSTRIAL AND DRIVING RECRUITMENT | 257.32 | Refuse Collection | Hired Staff |
| 07 Apr 2016 | 0000232894 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 07 Apr 2016 | 0000232895 | PAUL MITCHELL ASSOCIATES | 496.00 | Finance | Hired Staff |
| 07 Apr 2016 | 0000232896 | PAUL MITCHELL ASSOCIATES | 840.00 | Finance | Hired Staff |
| 07 Apr 2016 | 0000232897 | PAUL MITCHELL ASSOCIATES | 480.00 | Finance | Hired Staff |

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| 07 Apr 2016 | 0000232898 | CAPITA SECURE INFORMATION SOLUTIONS LTD | 1,050.00 | Integra upgrading | Other External Fees |
| 13 Apr 2016 | 0000232899 | JAM PERSONNEL (MIDLANDS) LTD | 576.45 | Recycling | Hired Staff |
| 13 Apr 2016 | 0000232901 | GIBBS & DANDY | 274.80 | Cemeteries | Equipment Tools & Materials |
| 13 Apr 2016 | 0000232906 | CAPITA BUSINESS SERVICES LTD | 2,700.00 | Council Tax | Computer Software |
| 13 Apr 2016 | 0000232908 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | Recycling Disposal | Hired Staff |
| 13 Apr 2016 | 0000232909 | CCS MEDIA LTD | 3,547.30 | ICT Section | Computer Hardware |
| 20 Apr 2016 | 0000232910 | REDACTED | 250.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 13 Apr 2016 | 0000232917 | ELWOOD CONSULTING | 1,480.00 | Personnel Section | Salaries |
| 13 Apr 2016 | 0000232918 | ELWOOD CONSULTING | 2,500.00 | Personnel Section | Salaries |
| 13 Apr 2016 | 0000232919 | UK GAS SERVICES LIMITED | 495.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 13 Apr 2016 | 0000232920 | CHRIS SIDDONS BUILDING & PROPERTY REPAIR | 3,960.00 | Disabled Adaptations | Premises Repair Contractors |
| 13 Apr 2016 | 0000232922 | ASSN OF ELECTORAL ADMIN | 7,621.05 | Election Expenses | Hired Staff |
| 27 Apr 2016 | 0000232924 | REDACTED | 8,550.00 | Community Development | Hired Staff |
| 13 Apr 2016 | 0000232927 | RIX PETROLEUM (MIDLANDS) LTD | 556.80 | Stores Control | Depot Gas Oil (Red Diesel) |
| 20 Apr 2016 | 0000232928 | BEVAN BRITTAN | 256.00 | Legal and Admin Section | Professional Services |
| 13 Apr 2016 | 0000232929 | TEMLINE EMPLOYMENT AGENCY LTD | 257.60 | Recycling | Hired Staff |
| 13 Apr 2016 | 0000232930 | TEMLINE EMPLOYMENT AGENCY LTD | 1,656.58 | Recycling Disposal | Hired Staff |
| 20 Apr 2016 | 0000232931 | TEMLINE EMPLOYMENT AGENCY LTD | 351.73 | Mechanics Workshop | Hired Staff |
| 20 Apr 2016 | 0000232932 | CYRIL JOHN LTD | 1,994.00 | Void Property Repairs | Property decoration |
| 20 Apr 2016 | 0000232933 | CYRIL JOHN LTD | 3,365.00 | Void Property Repairs | Property decoration |
| 13 Apr 2016 | 0000232936 | ENVIRONMENTAL STREET FURNITURE LTD | 1,249.62 | Public Realm Reserve | Grant/Loan Payments |
| 13 Apr 2016 | 0000232937 | TEMLINE EMPLOYMENT AGENCY LTD | 490.16 | Recycling Disposal | Hired Staff |
| 20 Apr 2016 | 0000232942 | GREENACRE RECRUITMENT LTD | 688.28 | Estates Management | Hired Staff |
| 20 Apr 2016 | 0000232943 | GREENACRE RECRUITMENT LTD | 596.25 | Estates Management | Hired Staff |
| 13 Apr 2016 | 0000232944 | GREENACRE RECRUITMENT LTD | 518.43 | Estates Management | Hired Staff |
| 13 Apr 2016 | 0000232945 | GREENACRE RECRUITMENT LTD | 927.00 | Estates Management | Hired Staff |
| 13 Apr 2016 | 0000232946 | KINGS ARMOURED SECURITY SERVS LTD | 515.31 | Corporate Management | Security Service |
| 13 Apr 2016 | 0000232948 | BAKERS WASTE SERVICES LTD | 258.87 | Street Cleansing | Tipping Charge |
| 13 Apr 2016 | 0000232950 | LIBERTY GAS GROUP | 661.20 | Void Property Repairs | Gas repairs & maint |
| 13 Apr 2016 | 0000232952 | LIBERTY GAS GROUP | 4,155.20 | Service Repair Contract | Gas repairs & maint |
| 19 May 2016 | 0000232953 | LOCAL WORLD LTD | 277.00 | Development Control | Advertising |
| 27 Apr 2016 | 0000232958 | THE OYSTER PARTNERSHIP | 1,000.30 | Development Control | Hired Staff |
| 13 Apr 2016 | 0000232959 | THE OYSTER PARTNERSHIP | 1,120.00 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000232960 | THE OYSTER PARTNERSHIP | 313.13 | Development Control | Hired Staff |
| 27 Apr 2016 | 0000232961 | THE OYSTER PARTNERSHIP | 1,571.65 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000232962 | THE OYSTER PARTNERSHIP | 919.80 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000232978 | MIDLAND WINDOW MAINTENANCE LTD | 545.40 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 13 Apr 2016 | 0000232998 | CORONA ENERGY RETAIL 4 LTD | 823.47 | Marriott House OlderPersonServ | Gas |
| 13 Apr 2016 | 0000232999 | CORONA ENERGY RETAIL 4 LTD | 2,247.49 | Churchill Clse OlderPersonServ | Gas |
| 13 Apr 2016 | 0000233002 | CORONA ENERGY RETAIL 4 LTD | 995.77 | Kings Drive Older Person Serv | Gas |
| 13 Apr 2016 | 0000233003 | MEC | 1,537.89 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Apr 2016 | 0000233004 | OLIVETI CONSTRUCTION LTD | 34,968.24 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Apr 2016 | 0000233005 | OLIVETI CONSTRUCTION LTD | 243,244.26 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 13 Apr 2016 | 0000233006 | PRATT & CHESTERTON ELEC LTD | 1,254.70 | Void Property Repairs | Electrical repairs & maint |
| 13 Apr 2016 | 0000233007 | PRATT & CHESTERTON ELEC LTD | 493.35 | Void Property Repairs | Electrical repairs & maint |
| 13 Apr 2016 | 0000233008 | PRATT & CHESTERTON ELEC LTD | 685.71 | Void Property Repairs | Electrical repairs & maint |
| 20 Apr 2016 | 0000233012 | PRATT & CHESTERTON ELEC LTD | 398.20 | Churchill Close Flats | Electrical repairs & maint |
| 20 Apr 2016 | 0000233013 | PRATT & CHESTERTON ELEC LTD | 455.20 | General Repairs | Electrical repairs & maint |
| 02 Jun 2016 | 0000233019 | EVERYONE ACTIVE | 1,000.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 26 May 2016 | 0000233025 | MACILDOWIE ASSOCIATES LTD | 590.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000233026 | OLON SECURITY LTD | 480.00 | Crime and Disorder Partnership | Crime & Disorder OWBC Contribu |
| 20 Apr 2016 | 0000233030 | THE OYSTER PARTNERSHIP | 679.80 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000233031 | THE OYSTER PARTNERSHIP | 937.13 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000233032 | THE OYSTER PARTNERSHIP | 1,120.00 | Development Control | Hired Staff |
| 20 Apr 2016 | 0000233033 | THE OYSTER PARTNERSHIP | 1,019.40 | Development Control | Hired Staff |
| 13 Apr 2016 | 0000233034 | XPERTHR | 959.00 | Personnel Section | Journals/Books/Subscriptions |
| 20 Apr 2016 | 0000233037 | BLABY ELECTRICAL LTD | 3,822.00 | Council Office Alterations | Premises Repair Contractors |
| 13 Apr 2016 | 0000233039 | TEMLINE EMPLOYMENT AGENCY LTD | 383.70 | Mechanics Workshop | Hired Staff |
| 09 Jun 2016 | 0000233043 | SF GROUP RECRUITMENT LIMITED | 390.78 | Senior Management Team | Hired Staff |

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| 20 Apr 2016 | 0000233044 | SF GROUP RECRUITMENT LIMITED | 427.50 | Finance | Hired Staff |
| 13 Apr 2016 | 0000233045 | MATCHTECH GROUP UK LTD | 1,395.00 | Development Control | Hired Staff |
| 11 May 2016 | 0000233046 | A A C LEICESTER LTD | 2,900.00 | Disabled F G Mandatory | Hired Staff |
| 13 Apr 2016 | 0000233048 | HINCKLEY & BOSWORTH B C | 100,923.64 | ICT Section | Professional Services |
| 13 Apr 2016 | 0000233050 | K CREED CLEANING | 1,108.50 | Sports Grounds | Contract Cleaning |
| 13 Apr 2016 | 0000233052 | PAUL MITCHELL ASSOCIATES | 472.00 | Finance | Hired Staff |
| 13 Apr 2016 | 0000233053 | PAUL MITCHELL ASSOCIATES | 388.00 | Finance | Hired Staff |
| 13 Apr 2016 | 0000233054 | PAUL MITCHELL ASSOCIATES | 840.00 | Finance | Hired Staff |
| 13 Apr 2016 | 0000233055 | JAM PERSONNEL (MIDLANDS) LTD | 275.52 | Recycling | Hired Staff |
| 13 Apr 2016 | 0000233056 | JAM PERSONNEL (MIDLANDS) LTD | 512.40 | Recycling | Hired Staff |
| 27 Apr 2016 | 0000233057 | SOCIETE GENERALE EQUIPMENT FINANCE LIMIT | 15,500.00 | Leasing Holding Account | Lease Payments |
| 20 Apr 2016 | 0000233067 | THYSSENKRUPP ELEVATOR UK LTD | 607.50 | Council Offices | Alarms |
| 20 Apr 2016 | 0000233076 | SEVERN TRENT WATER LTD | 3,606.32 | Mechanics Workshop | Water |
| 13 Apr 2016 | 0000233079 | SEVERN TRENT WATER LTD | 1,336.93 | Kings Drive Older Person Serv | Water |
| 13 Apr 2016 | 0000233080 | SEVERN TRENT WATER LTD | 1,733.54 | Council Offices | Water |
| 13 Apr 2016 | 0000233081 | SEVERN TRENT WATER LTD | 322.58 | Car Parks | Water |
| 13 Apr 2016 | 0000233082 | SEVERN TRENT WATER LTD | 1,983.85 | Car Parks | Water |
| 13 Apr 2016 | 0000233083 | SEVERN TRENT WATER LTD | 322.58 | Car Parks | Water |
| 13 Apr 2016 | 0000233084 | SEVERN TRENT WATER LTD | 605.44 | Car Parks | Water |
| 13 Apr 2016 | 0000233085 | SEVERN TRENT WATER LTD | 1,031.97 | Car Parks | Water |
| 13 Apr 2016 | 0000233086 | SEVERN TRENT WATER LTD | 1,983.85 | Car Parks | Water |
| 13 Apr 2016 | 0000233087 | SEVERN TRENT WATER LTD | 1,983.85 | Car Parks | Water |
| 13 Apr 2016 | 0000233090 | SEVERN TRENT WATER LTD | 605.44 | Sports Grounds | Water |
| 13 Apr 2016 | 0000233091 | SEVERN TRENT WATER LTD | 1,031.97 | Car Parks | Water |
| 13 Apr 2016 | 0000233095 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 13 Apr 2016 | 0000233098 | MOTION PEOPLE LIMITED | 796.25 | Refuse Collection | Hired Staff |
| 13 Apr 2016 | 0000233099 | MOTION PEOPLE LIMITED | 340.90 | Recycling | Hired Staff |
| 20 Apr 2016 | 0000233104 | INTEGRATED WATER SERVICES LTD | 1,593.35 | Customer Services | Legionella Tests |
| 13 Apr 2016 | 0000233105 | BUCKINGHAM FUTURES | 1,104.00 | Env Health Admin/Enforcement | Hired Staff |
| 27 Apr 2016 | 0000233108 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 420.00 | Corporate Services | Hired Staff |
| 20 Apr 2016 | 0000233109 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 429.21 | Planning Section | Hired Staff |
| 26 May 2016 | 0000233110 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 444.27 | Planning Section | Hired Staff |
| 20 Apr 2016 | 0000233112 | BRITISH GAS BUSINESS | 11,328.64 | Electricity Holding Account | Electricity |
| 27 Apr 2016 | 0000233119 | GARY HOWARD SERVICES | 1,580.00 | General Repairs | Premises Repair Contractors |
| 27 Apr 2016 | 0000233121 | GARY HOWARD SERVICES | 2,099.00 | Void Property Repairs | Premises Repair Contractors |
| 02 Jun 2016 | 0000233125 | GARY HOWARD SERVICES | 980.00 | Structural Maintenance | Responsive Repairs Council Off |
| 19 May 2016 | 0000233132 | LOCAL WORLD LTD | 263.81 | Development Control | Advertising |
| 27 Apr 2016 | 0000233133 | LODGE TYRE CO LTD | 270.00 | LK10 KXG Isuzu NPR7 RCV Compac | Vehicle & Plant Repairs |
| 20 Apr 2016 | 0000233134 | LLOYDS BUSINESS NETWORKS LTD | 577.38 | Customer Services | Telephone Bills |
| 20 Apr 2016 | 0000233135 | WESTBURY INDUSTRIAL SUPPLIES LTD | 320.00 | Recycling | Protective Clothing |
| 20 Apr 2016 | 0000233140 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,339.33 | Recycling Disposal | Hired Staff |
| 20 Apr 2016 | 0000233141 | TEMPLINE EMPLOYMENT AGENCY LTD | 350.00 | Recycling Disposal | Hired Staff |
| 20 Apr 2016 | 0000233142 | WATLING JCB LTD | 406.78 | JCB Telehandler | Vehicle & Plant Repairs |
| 05 May 2016 | 0000233144 | CROFT HOTEL | 990.00 | Personnel Section | Professional Services |
| 20 Apr 2016 | 0000233146 | NORTH WEST LEICS D C | 8,535.00 | Forward Planning | Shared Services |
| 05 May 2016 | 0000233148 | UK GAS SERVICES LIMITED | 495.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 19 May 2016 | 0000233150 | THOMSON REUTERS | 1,723.00 | Planning Section | Journals/Books/Subscriptions |
| 05 May 2016 | 0000233151 | LEICESTERSHIRE COUNTY COUNCIL | 2,942.00 | Disabled Adaptations | Premises Repair Contractors |
| 05 May 2016 | 0000233152 | LEICESTERSHIRE COUNTY COUNCIL | 862.89 | Void Property Repairs | Premises Repair Contractors |
| 20 Apr 2016 | 0000233158 | HMCS | 345.00 | Council Tax | CTax Court Costs |
| 20 Apr 2016 | 0000233159 | THE OYSTER PARTNERSHIP | 863.37 | Corporate Services | Hired Staff |
| 20 Apr 2016 | 0000233160 | BEAVER BUS | 292.00 | FD15 HSN Faun RCV + Bin Lifts | M.O.T.Fees |
| 16 Jun 2016 | 0000233163 | G4S CASH SERVICES (UK) LTD | 254.20 | Car Parks | Other Contractors |
| 23 Jun 2016 | 0000233165 | LAA LTD | 310.00 | Dog Control Service | Vets Fees |
| 19 May 2016 | 0000233166 | TRIPLE POINT LEASE PARTNERS | 41,347.09 | Leasing Holding Account | Lease Payments |
| 11 May 2016 | 0000233167 | LEICESTERSHIRE COUNTY COUNCIL | 45,525.17 | Non Distributed Costs | Added Years |
| 27 Apr 2016 | 0000233169 | IDOX SOFTWARE LIMITED | 18,611.91 | ICT Section | Computer Software |
| 23 Jun 2016 | 0000233170 | IDOX SOFTWARE LIMITED | 1,237.45 | ICT Section | Computer Hardware Maint |
| 27 Apr 2016 | 0000233171 | IDOX SOFTWARE LIMITED | 10,684.44 | ICT Section | Computer Software |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|---|-------------|--------------------------------|--------------------------------|
| 27 Apr 2016 | 0000233173 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 27 Apr 2016 | 0000233174 | GARY HOWARD SERVICES | 1,102.50 | Customer Services | Contract Cleaning |
| 19 May 2016 | 0000233178 | HOME POWER DIY LTD | 3,080.00 | Development Control | Planning Application Fees |
| 27 Apr 2016 | 0000233184 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 701.40 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233185 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 689.83 | Env Health Admin/Enforcement | Hired Staff |
| 27 Apr 2016 | 0000233186 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 534.63 | Planning Section | Hired Staff |
| 05 May 2016 | 0000233187 | OFFICE ANGELS | 555.00 | Planning Section | Hired Staff |
| 27 Apr 2016 | 0000233188 | BUCKINGHAM FUTURES | 1,184.00 | Env Health Admin/Enforcement | Hired Staff |
| 26 May 2016 | 0000233193 | LOCAL WORLD LTD | 277.00 | Development Control | Advertising |
| 27 Apr 2016 | 0000233194 | NEXUS DRINKS SYSTEMS LTD | 287.46 | Council Offices | Vending Machine Drinks |
| 27 Apr 2016 | 0000233195 | LEICESTERSHIRE POLICE AUTHORITY | 500.00 | Crime and Disorder Partnership | Crime & Disorder OWBC Contribu |
| 26 May 2016 | 0000233198 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 533.40 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233199 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Corporate Services | Hired Staff |
| 27 Apr 2016 | 0000233200 | MOTION PEOPLE LIMITED | 1,050.00 | Refuse Collection | Hired Staff |
| 27 Apr 2016 | 0000233201 | XMA LTD | 404.40 | Council Tax | Printing & Stationery |
| 27 Apr 2016 | 0000233202 | SF GROUP RECRUITMENT LIMITED | 701.40 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233204 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | Recycling Disposal | Hired Staff |
| 27 Apr 2016 | 0000233207 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 09 Jun 2016 | 0000233211 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 27 Apr 2016 | 0000233212 | ESRI (UK) LTD | 2,627.00 | ICT Section | Computer Software |
| 27 Apr 2016 | 0000233213 | CAPITA BUSINESS SERVICES LTD | 800.00 | Council Tax | Computer Software |
| 27 Apr 2016 | 0000233214 | CAPITA BUSINESS SERVICES LTD | 1,330.00 | Revenues and Benefits Manager | Computer Software |
| 30 Jun 2016 | 0000233216 | PLANTSCAPE LTD | 756.00 | Borough Engineering | Floral Display |
| 27 Apr 2016 | 0000233217 | BIG SOUND MARKETING LTD | 1,350.00 | Information and PR | Letterbox |
| 23 Jun 2016 | 0000233219 | THE OYSTER PARTNERSHIP | 493.40 | Development Control | Hired Staff |
| 05 May 2016 | 0000233220 | THE OYSTER PARTNERSHIP | 1,461.76 | Development Control | Hired Staff |
| 11 May 2016 | 0000233221 | THE OYSTER PARTNERSHIP | 1,197.30 | Development Control | Hired Staff |
| 27 Apr 2016 | 0000233222 | THE OYSTER PARTNERSHIP | 1,155.00 | Development Control | Hired Staff |
| 27 Apr 2016 | 0000233224 | PAUL MITCHELL ASSOCIATES | 592.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000233226 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 05 May 2016 | 0000233231 | GARY HOWARD SERVICES | 1,654.96 | Void Property Repairs | Property decoration |
| 05 May 2016 | 0000233232 | PRATT & CHESTERTON ELEC LTD | 256.46 | Void Property Repairs | Electrical repairs & maint |
| 05 May 2016 | 0000233236 | PRATT & CHESTERTON ELEC LTD | 284.21 | Void Property Repairs | Electrical repairs & maint |
| 27 Apr 2016 | 0000233237 | PRATT & CHESTERTON ELEC LTD | 348.41 | Void Property Repairs | Electrical repairs & maint |
| 05 May 2016 | 0000233238 | PRATT & CHESTERTON ELEC LTD | 978.59 | Void Property Repairs | Electrical repairs & maint |
| 05 May 2016 | 0000233239 | PRATT & CHESTERTON ELEC LTD | 4,350.00 | Void Property Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000233241 | TRANTER FIRE&SECURITY SYSTEMS LTD | 532.81 | Elizabeth Court Flats | Electrical repairs & maint |
| 11 May 2016 | 0000233242 | SEVERN TRENT WATER LTD | 1,035.03 | Marriott House OlderPersonServ | Water |
| 05 May 2016 | 0000233243 | CVN PROPERTY REPAIR SERVICES | 3,495.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 26 May 2016 | 0000233244 | LIBERTY GAS GROUP | 5,159.70 | Service Repair Contract | Gas repairs & maint |
| 11 May 2016 | 0000233246 | CVN PROPERTY REPAIR SERVICES | 18,129.13 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 05 May 2016 | 0000233247 | GARY HOWARD SERVICES | 1,001.96 | Void Property Repairs | Property decoration |
| 26 May 2016 | 0000233248 | GAS ADVISORY SERVICES LTD | 850.00 | Service Repair Contract | Gas repairs & maint |
| 05 May 2016 | 0000233250 | UK GAS SERVICES LIMITED | 1,950.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 05 May 2016 | 0000233251 | UK GAS SERVICES LIMITED | 2,175.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 05 May 2016 | 0000233252 | LEICESTERSHIRE COUNTY COUNCIL | 5,150.00 | Disabled Adaptations | Premises Repair Contractors |
| 27 Apr 2016 | 0000233254 | INSULATION&ENVIRONMENT SERV LTD | 320.00 | General Planned Maintenance | Asbestos Remedial Works |
| 27 Apr 2016 | 0000233255 | INSULATION&ENVIRONMENT SERV LTD | 320.00 | General Planned Maintenance | Asbestos Remedial Works |
| 26 May 2016 | 0000233265 | GAS ADVISORY SERVICES LTD | 2,125.00 | Service Repair Contract | Gas repairs & maint |
| 05 May 2016 | 0000233266 | PRATT & CHESTERTON ELEC LTD | 719.70 | General Repairs | Electrical repairs & maint |
| 05 May 2016 | 0000233267 | PRATT & CHESTERTON ELEC LTD | 327.80 | Marriott House Flats | Electrical repairs & maint |
| 27 Apr 2016 | 0000233290 | WESTCOTES HOUSE LTD | 570.00 | Homelessness | Emergency Accomodation |
| 27 Apr 2016 | 0000233291 | WESTCOTES HOUSE LTD | 1,282.50 | Homelessness | Emergency Accomodation |
| 02 Jun 2016 | 0000233292 | WESTCOTES HOUSE LTD | 665.00 | Homelessness | Emergency Accomodation |
| 27 Apr 2016 | 0000233296 | JARK INDUSTRIAL AND DRIVING RECRUITMENT | 276.64 | Recycling | Hired Staff |
| 27 Apr 2016 | 0000233298 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 19 May 2016 | 0000233299 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 27 Apr 2016 | 0000233300 | BADENOCH & CLARK LTD | 1,247.76 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233303 | GREENACRE RECRUITMENT LTD | 468.56 | General Repairs | Hired Staff |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|---------------------|--------------------------|--|--------------------|---------------------------------|-------------------------------|
| 27 Apr 2016 | 0000233304 | FIRST CALL CONTRACT SERVICES LTD | 1,894.37 | Recycling Disposal | Hired Staff |
| 27 Apr 2016 | 0000233305 | VENN GROUP | 846.36 | General Repairs | Hired Staff |
| 27 Apr 2016 | 0000233306 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 27 Apr 2016 | 0000233307 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 11 May 2016 | 0000233308 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 11 May 2016 | 0000233309 | THE OYSTER PARTNERSHIP | 1,391.25 | Development Control | Printing & Stationery |
| 26 May 2016 | 0000233310 | THE OYSTER PARTNERSHIP | 1,196.70 | Development Control | Hired Staff |
| 05 May 2016 | 0000233311 | THE OYSTER PARTNERSHIP | 1,636.89 | Development Control | Hired Staff |
| 02 Jun 2016 | 0000233314 | GARY HOWARD SERVICES | 1,372.50 | Customer Services | Contract Cleaning |
| 26 May 2016 | 0000233315 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 735.00 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233316 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 331.32 | Planning Section | Hired Staff |
| 27 Apr 2016 | 0000233317 | MOTION PEOPLE LIMITED | 709.10 | Refuse Collection | Hired Staff |
| 27 Apr 2016 | 0000233318 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,000.00 | Senior Management Team | Hired Staff |
| 19 May 2016 | 0000233322 | GREENACRE RECRUITMENT LTD | 534.14 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233323 | GREENACRE RECRUITMENT LTD | 644.91 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233324 | GREENACRE RECRUITMENT LTD | 397.50 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233325 | GREENACRE RECRUITMENT LTD | 589.63 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233326 | GREENACRE RECRUITMENT LTD | 940.75 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233327 | GREENACRE RECRUITMENT LTD | 578.81 | General Repairs | Hired Staff |
| 27 Apr 2016 | 0000233328 | GREENACRE RECRUITMENT LTD | 472.50 | General Repairs | Hired Staff |
| 05 May 2016 | 0000233329 | GREENACRE RECRUITMENT LTD | 582.75 | General Repairs | Hired Staff |
| 27 Apr 2016 | 0000233330 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233331 | GREENACRE RECRUITMENT LTD | 653.63 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233332 | GREENACRE RECRUITMENT LTD | 952.75 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233333 | GREENACRE RECRUITMENT LTD | 354.06 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233334 | GREENACRE RECRUITMENT LTD | 888.38 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233335 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233336 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 27 Apr 2016 | 0000233337 | BUCKINGHAM FUTURES | 1,184.00 | Env Health Admin/Enforcement | Hired Staff |
| 27 Apr 2016 | 0000233338 | SF GROUP RECRUITMENT LIMITED | 636.27 | Senior Management Team | Hired Staff |
| 27 Apr 2016 | 0000233340 | GARY HOWARD SERVICES | 1,587.00 | Bennett Way Ctaker Services | Contract Cleaning |
| 27 Apr 2016 | 0000233342 | GARY HOWARD SERVICES | 1,375.00 | Public Conveniences | Contract Cleaning |
| 27 Apr 2016 | 0000233343 | GARY HOWARD SERVICES | 515.00 | Brocks Hill Country Park | Contract Cleaning |
| 27 Apr 2016 | 0000233347 | GARY HOWARD SERVICES | 880.00 | Oadby Depot | Contract Cleaning |
| 27 Apr 2016 | 0000233348 | GARY HOWARD SERVICES | 500.00 | Sports Grounds | Safer Communities Fund |
| 27 Apr 2016 | 0000233349 | GARY HOWARD SERVICES | 367.50 | Wigston Fields (The Poplars) | Contract Cleaning |
| 27 Apr 2016 | 0000233350 | GARY HOWARD SERVICES | 1,083.50 | Council Offices | Contract Cleaning |
| 27 Apr 2016 | 0000233351 | GARY HOWARD SERVICES | 2,374.50 | Boulter Crescent Ctaker Serv. | Contract Cleaning |
| 11 May 2016 | 0000233354 | PROLUDIC LTD | 342.00 | Grounds Maintenance Holding Ac | Equipment Maint |
| 27 Apr 2016 | 0000233356 | GIFTS & JEWELLERY CENTRE | 280.00 | Democratic Representation &Mgt | Car Hire Citizen of the Year |
| 19 May 2016 | 0000233357 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 460.00 | Corporate Services | Hired Staff |
| 05 May 2016 | 0000233365 | CHARMAC LTD | 1,220.00 | Structural Maintenance | Cyclical (Service Buildings) |
| 26 May 2016 | 0000233367 | MACILDOWIE ASSOCIATES LTD | 760.00 | Finance | Hired Staff |
| 26 May 2016 | 0000233368 | MACILDOWIE ASSOCIATES LTD | 680.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000233370 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 27 Apr 2016 | 0000233371 | WE ARE SUNDAY LTD T/A SUNDAY | 675.00 | Personnel Section | Recruitment Expenses |
| 27 Apr 2016 | 0000233374 | CERTAS ENERGY | 6,173.23 | Stores Control | Depot - Diesel |
| 09 Jun 2016 | 0000233376 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 27 Apr 2016 | 0000233377 | PAUL MITCHELL ASSOCIATES | 592.00 | Finance | Hired Staff |
| 05 May 2016 | 0000233382 | BROOKSIDE CONSTRUCTION (LEICESTER) LTD | 1,993.05 | Car Park Resurfacing | Premises Repair Contractors |
| 27 Apr 2016 | 0000233383 | AEBI SCHMIDT UK LTD | 254.15 | AE12 AWX Footway Sweeper | Vehicle & Plant Repairs |
| 27 Apr 2016 | 0000233384 | WATLING JCB LTD | 709.00 | JCB Telehandler | Vehicle & Plant Repairs |
| 27 Apr 2016 | 0000233385 | WATLING JCB LTD | 758.68 | JCB Telehandler | Vehicle & Plant Repairs |
| 11 May 2016 | 0000233386 | INTEGRATED WATER SERVICES LTD | 1,593.35 | Customer Services | Legionella Tests |
| 27 Apr 2016 | 0000233387 | REDACTED | 3,600.00 | Homelessness | Property Rents and Leases |
| 11 May 2016 | 0000233434 | D H PLUMBING & HEATING SERVICES | 250.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 05 May 2016 | 0000233450 | D H PLUMBING & HEATING SERVICES | 350.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 11 May 2016 | 0000233457 | JAM PERSONNEL (MIDLANDS) LTD | 1,116.36 | Refuse Collection | Hired Staff |
| 11 May 2016 | 0000233458 | JAM PERSONNEL (MIDLANDS) LTD | 310.10 | Mechanics Workshop | Hired Staff |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|------------------------------------|-------------|--------------------------------|--------------------------------|
| 26 May 2016 | 0000233459 | BRITISH GAS BUSINESS | 10,409.04 | Electricity Holding Account | Electricity |
| 11 May 2016 | 0000233460 | UK GAS SERVICES LIMITED | 1,950.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 11 May 2016 | 0000233461 | UK GAS SERVICES LIMITED | 2,302.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 11 May 2016 | 0000233462 | UK GAS SERVICES LIMITED | 395.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 11 May 2016 | 0000233463 | TUNSTALL HEALTHCARE (UK) LTD | 5,647.73 | Communal Services | Speech Call System |
| 11 May 2016 | 0000233476 | LEICESTERSHIRE COUNTY COUNCIL | 582.11 | Adaptations for Disabled Perso | Electrical repairs & maint |
| 11 May 2016 | 0000233477 | F G MOSS & SON | 250.76 | Void Property Repairs | Joinery |
| 11 May 2016 | 0000233479 | F G MOSS & SON | 2,587.38 | Churchill Close Flats | External site repairs & maint |
| 11 May 2016 | 0000233480 | F G MOSS & SON | 727.88 | General Repairs | External site repairs & maint |
| 11 May 2016 | 0000233481 | F G MOSS & SON | 2,400.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 11 May 2016 | 0000233482 | F G MOSS & SON | 2,615.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 11 May 2016 | 0000233483 | F G MOSS & SON | 2,395.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 26 May 2016 | 0000233484 | F G MOSS & SON | 4,580.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 11 May 2016 | 0000233485 | PRATT & CHESTERTON ELEC LTD | 293.61 | Void Property Repairs | Electrical repairs & maint |
| 26 May 2016 | 0000233486 | PRATT & CHESTERTON ELEC LTD | 419.21 | Void Property Repairs | Electrical repairs & maint |
| 11 May 2016 | 0000233487 | PREMIER WASTE & RECYCLING | 463.50 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 11 May 2016 | 0000233488 | PREMIER WASTE & RECYCLING | 449.50 | Void Property Repairs | Premises Repair Contractors |
| 11 May 2016 | 0000233489 | S CHARLES AND SONS | 1,746.85 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 11 May 2016 | 0000233490 | S CHARLES AND SONS | 1,650.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 11 May 2016 | 0000233492 | GARY HOWARD SERVICES | 2,132.95 | Void Property Repairs | Property decoration |
| 11 May 2016 | 0000233493 | GARY HOWARD SERVICES | 1,639.95 | Void Property Repairs | Property decoration |
| 11 May 2016 | 0000233496 | PRATT & CHESTERTON ELEC LTD | 1,408.21 | General Planned Maintenance | Electrical repairs & maint |
| 11 May 2016 | 0000233498 | H2O UTILITIES LTD | 1,350.00 | Elizabeth Court Flats | Plumbing repairs & maint |
| 19 May 2016 | 0000233499 | MIDLAND WINDOW MAINTENANCE LTD | 384.52 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 19 May 2016 | 0000233503 | MIDLAND WINDOW MAINTENANCE LTD | 271.90 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 19 May 2016 | 0000233506 | MIDLAND WINDOW MAINTENANCE LTD | 423.85 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 19 May 2016 | 0000233510 | F G MOSS & SON | 1,546.00 | General Repairs | Garage repairs & maint |
| 11 May 2016 | 0000233511 | F G MOSS & SON | 1,198.75 | General Repairs | Structural repairs & maint |
| 19 May 2016 | 0000233524 | BLABY ELECTRICAL LTD | 816.00 | Void Property Repairs | Electrical repairs & maint |
| 19 May 2016 | 0000233525 | BLABY ELECTRICAL LTD | 1,516.00 | Void Property Repairs | Electrical repairs & maint |
| 02 Jun 2016 | 0000233526 | THE OYSTER PARTNERSHIP | 857.68 | Corporate Services | Hired Staff |
| 05 May 2016 | 0000233527 | THE OYSTER PARTNERSHIP | 781.00 | Corporate Services | Hired Staff |
| 05 May 2016 | 0000233528 | THE OYSTER PARTNERSHIP | 869.76 | Corporate Services | Hired Staff |
| 19 May 2016 | 0000233529 | PRINT COPY CONSULTING LTD | 2,349.31 | Customer Services | Printing Recharge |
| 05 May 2016 | 0000233530 | PRINT COPY CONSULTING LTD | 2,200.57 | Internal Audit | Printing Recharge |
| 19 May 2016 | 0000233536 | SEVERN TRENT WATER LTD | 566.22 | Mechanics Workshop | Water |
| 05 May 2016 | 0000233540 | TALKTALK BUSINESS | 1,749.45 | Telephone holding acc | Telephone Bills |
| 11 May 2016 | 0000233541 | TYCO INTEGRATED FIRE & SECURITY | 1,164.37 | Mechanics Workshop | Alarms |
| 11 May 2016 | 0000233542 | ANGEL SPRINGS LTD (PHS GROUP) | 486.30 | Brocks Hill Country Park | Contract Cleaning |
| 11 May 2016 | 0000233549 | ANGEL SPRINGS LTD (PHS GROUP) | 766.80 | Council Offices | Equipment Lease Payments |
| 11 May 2016 | 0000233550 | ANGEL SPRINGS LTD (PHS GROUP) | 369.72 | Oadby Depot | Equipment Lease Payments |
| 05 May 2016 | 0000233551 | NORTHGATE PUBLIC SERVICES (UK) LTD | 622.34 | Finance | Computer Software |
| 16 Jun 2016 | 0000233553 | NORTH WEST LEICS D C | 1,326.84 | Pest Control Service | Hired Staff |
| 05 May 2016 | 0000233554 | NORTH WEST LEICS D C | 4,487.00 | Housing Planning Delivey Grant | Housing market Area |
| 19 May 2016 | 0000233555 | NORTH WEST LEICS D C | 1,179.75 | Housing Benefits | Court Costs |
| 09 Jun 2016 | 0000233557 | ORCHARD INFORMATION SYSTEMS LTD | 1,785.86 | Estates Management | Computer Software |
| 05 May 2016 | 0000233558 | PLANET C LTD | 1,530.00 | Hsg Options Case Manage System | Computer Software |
| 19 May 2016 | 0000233560 | PRINT IMAGE NETWORK LTD | 500.00 | Housing Benefits | Journals/Books/Subscriptions |
| 05 May 2016 | 0000233561 | VIRTUAL MAIL ROOM LTD | 632.18 | Council Tax | Printing & Stationery |
| 19 May 2016 | 0000233563 | SCI PRINT LTD | 13,219.96 | Register of Electors | Postage |
| 05 May 2016 | 0000233564 | THE OYSTER PARTNERSHIP | 890.35 | Corporate Services | Hired Staff |
| 11 May 2016 | 0000233567 | MUNICIPAL MUTUAL INSURANCE LTD | 30,475.00 | Corporate Management | Increase in Prov for Bad Debts |
| 05 May 2016 | 0000233568 | IMPROVEMENT AND DEVELOPMENT AGENCY | 5,349.05 | Senior Management Team | Change Management |
| 05 May 2016 | 0000233569 | NEOPOST FINANCE LTD | 624.43 | Postage Holding Account | Lease Payments |
| 19 May 2016 | 0000233570 | SHAW & SONS LTD | 712.37 | Elections - Externally Funded | Printing & Stationery |
| 19 May 2016 | 0000233572 | SHAW & SONS LTD | 448.50 | Elections - Externally Funded | Printing & Stationery |
| 05 May 2016 | 0000233573 | HINCKLEY & BOSWORTH B C | 5,648.16 | Housing Benefits | Professional Services |
| 19 May 2016 | 0000233574 | LGSS LAW LIMITED | 497.70 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233575 | LGSS LAW LIMITED | 1,390.50 | Senior Management Team | Change Management |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|---|-------------|--------------------------------|--------------------------------|
| 11 May 2016 | 0000233577 | BAKERS WASTE SERVICES LTD | 263.07 | Street Cleansing | Tipping Charge |
| 11 May 2016 | 0000233578 | CHADWICK HOUSE GROUP LTD | 750.00 | Personnel Section | Recruitment Expenses |
| 11 May 2016 | 0000233581 | TEMLINE EMPLOYMENT AGENCY LTD | 473.15 | Mechanics Workshop | Hired Staff |
| 11 May 2016 | 0000233582 | PAUL MITCHELL ASSOCIATES | 560.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000233584 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 11 May 2016 | 0000233585 | SOUTH WIGSTON HIGH SCHOOL | 400.00 | Sports & PA Comm - Working Bud | New Equipment |
| 19 May 2016 | 0000233586 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 11 May 2016 | 0000233588 | MACILDOWIE ASSOCIATES LTD | 760.00 | Finance | Hired Staff |
| 11 May 2016 | 0000233589 | BUCKINGHAM FUTURES | 1,184.00 | Env Health Admin/Enforcement | Hired Staff |
| 11 May 2016 | 0000233591 | EURO LABEL PRINTERS | 373.00 | Recycling | Sacks and Bags |
| 19 May 2016 | 0000233594 | JOHN SHARPE HERITAGE TEAM LCC | 927.50 | Development Control | Professional Services |
| 26 May 2016 | 0000233595 | SF GROUP RECRUITMENT LIMITED | 816.63 | Senior Management Team | Hired Staff |
| 11 May 2016 | 0000233596 | FIRST CALL CONTRACT SERVICES LTD | 2,055.90 | Recycling Disposal | Hired Staff |
| 11 May 2016 | 0000233597 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | Env Health Admin/Enforcement | Hired Staff |
| 11 May 2016 | 0000233598 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 09 Jun 2016 | 0000233601 | NORTHERN HSG CONSORTIUM LTD | 1,053.15 | Estates Management | Journals/Books/Subscriptions |
| 23 Jun 2016 | 0000233602 | WESTCOTES HOUSE LTD | 1,440.00 | Homelessness | Emergency Accomodation |
| 11 May 2016 | 0000233604 | TEMLINE EMPLOYMENT AGENCY LTD | 1,915.07 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000233606 | BADENOCH & CLARK LTD | 1,247.76 | Senior Management Team | Hired Staff |
| 11 May 2016 | 0000233607 | FIRST CALL CONTRACT SERVICES LTD | 2,055.90 | Refuse Collection | Hired Staff |
| 11 May 2016 | 0000233608 | JARK INDUSTRIAL AND DRIVING RECRUITMENT | 257.32 | Refuse Collection | Hired Staff |
| 11 May 2016 | 0000233613 | LINDE CREIGHTON LTD | 363.95 | Linde Forklift with Bale Clamp | Vehicle & Plant Repairs |
| 11 May 2016 | 0000233614 | PRATT & CHESTERTON ELEC LTD | 745.00 | Structural Maintenance | Responsive Repairs - Service B |
| 19 May 2016 | 0000233617 | LEICESTERSHIRE COUNTY COUNCIL | 1,740.00 | Development Control | Professional Services |
| 11 May 2016 | 0000233618 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 11 May 2016 | 0000233619 | EVERYONE ACTIVE | 570.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 11 May 2016 | 0000233621 | EVERYONE ACTIVE | 347.60 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 11 May 2016 | 0000233622 | EVERYONE ACTIVE | 7,044.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 19 May 2016 | 0000233624 | HEALTHMATIC LTD | 7,500.00 | Public Conveniences | Maintenance Contracts |
| 11 May 2016 | 0000233625 | SOUTH LEICESTERSHIRE COLLEGE | 1,190.00 | Personnel Section | Salaries |
| 11 May 2016 | 0000233626 | ABERTAY INTERNATIONAL TRAINING LIMITED | 470.00 | Health and Safety | Training Expenses |
| 19 May 2016 | 0000233627 | ELWOOD CONSULTING | 1,880.00 | Personnel Section | Salaries |
| 19 May 2016 | 0000233628 | ELWOOD CONSULTING | 2,120.00 | Personnel Section | Salaries |
| 19 May 2016 | 0000233629 | FORD & SLATER OF LEICESTER | 15,082.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233630 | FORD & SLATER OF LEICESTER | 15,082.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233631 | FORD & SLATER OF LEICESTER | 12,527.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233632 | KEYCRAFT LTD | 1,363.11 | Brocks Hill Country Park | Shop Stock |
| 26 May 2016 | 0000233638 | THE OYSTER PARTNERSHIP | 1,417.50 | Development Control | Hired Staff |
| 26 May 2016 | 0000233639 | THE OYSTER PARTNERSHIP | 1,197.00 | Development Control | Hired Staff |
| 26 May 2016 | 0000233640 | THE OYSTER PARTNERSHIP | 1,125.01 | Development Control | Hired Staff |
| 11 May 2016 | 0000233641 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000233642 | JAM PERSONNEL (MIDLANDS) LTD | 275.52 | Recycling | Hired Staff |
| 19 May 2016 | 0000233643 | Q2 ARCHITECTS | 1,500.00 | General Planned Maintenance | Premises Repair Contractors |
| 19 May 2016 | 0000233644 | LS MEDIA | 625.00 | Local Development Order | Other External Fees |
| 11 May 2016 | 0000233645 | CITIZEN'S ADVICE BUREAU | 5,000.00 | Grants | Grant/Loan Payments |
| 11 May 2016 | 0000233646 | CITIZEN'S ADVICE BUREAU | 5,000.00 | Grants | Grant/Loan Payments |
| 11 May 2016 | 0000233647 | HELPING HANDS COMMUNITY TRUST | 5,000.00 | Grants | Grant/Loan Payments |
| 11 May 2016 | 0000233648 | HELPING HANDS COMMUNITY TRUST | 5,000.00 | Grants | Grant/Loan Payments |
| 11 May 2016 | 0000233651 | INNES ENGLAND LTD | 5,600.00 | Finance | Estate Agents Fees |
| 19 May 2016 | 0000233653 | LEICESTERSHIRE COUNTY COUNCIL | 24,511.00 | Civil Defence | Civil Contingencies Act |
| 19 May 2016 | 0000233654 | HEALTHMATIC LTD | 471.67 | Personnel Section | Medical Examinations |
| 19 May 2016 | 0000233656 | EVERYONE ACTIVE | 24,566.74 | Swimming Pools | External Contractors Fees |
| 26 May 2016 | 0000233659 | VODAFONE LTD (CORPORATE) | 502.42 | Corporate Management | Mobile Phones |
| 11 May 2016 | 0000233664 | D MEC PROPERTIES LTD | 1,240.00 | Disabled Adaptations | Plumbing repairs & maint |
| 11 May 2016 | 0000233665 | D MEC PROPERTIES LTD | 5,980.00 | Disabled Adaptations | Plumbing repairs & maint |
| 11 May 2016 | 0000233675 | LEICESTERSHIRE COUNTY COUNCIL | 2,375.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 11 May 2016 | 0000233676 | LEICESTERSHIRE COUNTY COUNCIL | 1,525.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 26 May 2016 | 0000233678 | NORTHGATE PUBLIC SERVICES (UK) LTD | 622.34 | Customer Services | Computer Software |
| 19 May 2016 | 0000233687 | KIDDIVOUCHERS | 1,186.75 | Personnel Section | Professional Services |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|--------------------------------|
| 11 May 2016 | 0000233696 | BRISTOW & SUTOR | 288.48 | Purchase Ledger VAT ControlAcc | VAT only invoices |
| 11 May 2016 | 0000233704 | WEIGHTMANS LLP | 285.26 | Purchase Ledger VAT ControlAcc | VAT only invoices |
| 19 May 2016 | 0000233705 | STEWART MORRIS PARTNERSHIP LTD | 450.00 | Structural Maintenance | Responsive Repairs Council Off |
| 26 May 2016 | 0000233706 | S CHARLES AND SONS | 790.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 26 May 2016 | 0000233708 | S CHARLES AND SONS | 1,670.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 19 May 2016 | 0000233715 | RIDGE & PARTNERS LLP | 9,000.00 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 09 Jun 2016 | 0000233716 | UK GAS SERVICES LIMITED | 495.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 26 May 2016 | 0000233718 | GARY HOWARD SERVICES | 2,870.99 | General Planned Maintenance | External site repairs & maint |
| 26 May 2016 | 0000233719 | GARY HOWARD SERVICES | 1,035.95 | Void Property Repairs | Property decoration |
| 26 May 2016 | 0000233720 | GAS ADVISORY SERVICES LTD | 382.50 | Service Repair Contract | Gas repairs & maint |
| 19 May 2016 | 0000233721 | CVN PROPERTY REPAIR SERVICES | 19,468.29 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 26 May 2016 | 0000233725 | PRATT & CHESTERTON ELEC LTD | 979.80 | Void Property Repairs | Electrical repairs & maint |
| 11 May 2016 | 0000233727 | SILVERBACK BUSHCRAFT | 250.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 19 May 2016 | 0000233730 | DRAINCLEAR (LEICESTER) LTD | 480.00 | Churchill Close Flats | External site repairs & maint |
| 19 May 2016 | 0000233731 | DRAINCLEAR (LEICESTER) LTD | 250.00 | Junction Road Flats | External site repairs & maint |
| 19 May 2016 | 0000233735 | MIDLAND WINDOW MAINTENANCE LTD | 289.01 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 19 May 2016 | 0000233743 | INSULATION&ENVIRONMENT SERV LTD | 420.00 | General Planned Maintenance | Asbestos Remedial Works |
| 26 May 2016 | 0000233746 | PRATT & CHESTERTON ELEC LTD | 276.20 | General Repairs | Electrical repairs & maint |
| 19 May 2016 | 0000233750 | OFFICE ANGELS | 555.00 | Planning Section | Hired Staff |
| 02 Jun 2016 | 0000233751 | MATCHTECH GROUP UK LTD | 1,485.00 | Development Control | Hired Staff |
| 26 May 2016 | 0000233752 | SF GROUP RECRUITMENT LIMITED | 786.57 | Senior Management Team | Hired Staff |
| 19 May 2016 | 0000233753 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 19 May 2016 | 0000233756 | K CREED CLEANING | 886.80 | Sports Grounds | Contract Cleaning |
| 19 May 2016 | 0000233757 | PAUL MITCHELL ASSOCIATES | 592.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000233763 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 19 May 2016 | 0000233765 | EAST MIDLANDS COUNCIL | 575.00 | Planning Section | Conference/Seminar Expenses |
| 26 May 2016 | 0000233766 | MACILDOWIE ASSOCIATES LTD | 720.00 | Finance | Hired Staff |
| 19 May 2016 | 0000233767 | CCS MEDIA LTD | 1,940.40 | ICT Section | Computer Software |
| 19 May 2016 | 0000233768 | CCS MEDIA LTD | 3,139.44 | ICT Section | Computer Software |
| 19 May 2016 | 0000233771 | STITCH - ON EMBROIDERY | 276.50 | Recycling | Protective Clothing |
| 19 May 2016 | 0000233775 | FIRST CALL CONTRACT SERVICES LTD | 2,055.90 | Recycling Disposal | Hired Staff |
| 19 May 2016 | 0000233777 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Corporate Services | Hired Staff |
| 30 Jun 2016 | 0000233778 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | Env Health Admin/Enforcement | Hired Staff |
| 19 May 2016 | 0000233779 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 26 May 2016 | 0000233780 | OADBY UNITED REFORMED CHURCH | 487.50 | Sports & PA Comm - Working Bud | Property Rents and Leases |
| 26 May 2016 | 0000233784 | DEANSON WILKES FORMS&SYSTEMS LTD | 1,304.88 | Finance | Printing & Stationery |
| 26 May 2016 | 0000233785 | DEANSON WILKES FORMS&SYSTEMS LTD | 875.51 | Finance | Printing & Stationery |
| 19 May 2016 | 0000233787 | THE OYSTER PARTNERSHIP | 1,114.80 | Development Control | Hired Staff |
| 02 Jun 2016 | 0000233788 | THE OYSTER PARTNERSHIP | 1,546.14 | Development Control | Hired Staff |
| 26 May 2016 | 0000233789 | THE OYSTER PARTNERSHIP | 1,197.30 | Development Control | Hired Staff |
| 26 May 2016 | 0000233790 | THE OYSTER PARTNERSHIP | 1,443.75 | Development Control | Hired Staff |
| 19 May 2016 | 0000233793 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 19 May 2016 | 0000233795 | AEBI SCHMIDT UK LTD | 287.33 | AE61 BXM Footway Sweeper | Vehicle & Plant Repairs |
| 19 May 2016 | 0000233798 | LODGE TYRE CO LTD | 376.50 | FG03 JWU Seddon Atkinson Refus | Vehicle & Plant Repairs |
| 19 May 2016 | 0000233799 | LODGE TYRE CO LTD | 376.50 | FD15 HSV Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233801 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 19 May 2016 | 0000233802 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 19 May 2016 | 0000233803 | MOTION PEOPLE LIMITED | 922.74 | Recycling | Hired Staff |
| 19 May 2016 | 0000233804 | MOTION PEOPLE LIMITED | 913.64 | Recycling | Hired Staff |
| 09 Jun 2016 | 0000233805 | DRAINCLEAR (LEICESTER) LTD | 1,080.00 | Structural Maintenance | Responsive Repairs Council Off |
| 19 May 2016 | 0000233806 | FREEWAY FLEET MANAGEMENT LTD | 264.60 | Elections - Externally Funded | Use of Transport |
| 19 May 2016 | 0000233808 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233809 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233810 | GREENACRE RECRUITMENT LTD | 952.75 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233811 | GREENACRE RECRUITMENT LTD | 952.75 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233812 | GREENACRE RECRUITMENT LTD | 715.88 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233813 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233814 | GREENACRE RECRUITMENT LTD | 582.75 | General Repairs | Hired Staff |
| 19 May 2016 | 0000233815 | GREENACRE RECRUITMENT LTD | 543.38 | General Repairs | Hired Staff |

INVOICES PAID 1 APRIL - 30 JUNE 2016 - GOODS AND SERVICES £250 AND OVER

| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|--------------------------------|
| 19 May 2016 | 0000233816 | GREENACRE RECRUITMENT LTD | 735.38 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233817 | GREENACRE RECRUITMENT LTD | 954.00 | Estates Management | Hired Staff |
| 19 May 2016 | 0000233818 | THE OYSTER PARTNERSHIP | 889.99 | Senior Management Team | Hired Staff |
| 09 Jun 2016 | 0000233822 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 19 May 2016 | 0000233825 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Corporate Services | Hired Staff |
| 19 May 2016 | 0000233826 | THE OYSTER PARTNERSHIP | 1,114.50 | Development Control | Hired Staff |
| 19 May 2016 | 0000233827 | THE OYSTER PARTNERSHIP | 435.00 | Development Control | Hired Staff |
| 19 May 2016 | 0000233828 | BRISTOW & SUTOR | 293.02 | Purchase Ledger VAT ControlAcc | VAT only invoices |
| 19 May 2016 | 0000233838 | DCLG | 20,940.00 | Full Bus Rate Relief S31 Gran | Grant Income |
| 19 May 2016 | 0000233839 | ASSN OF ELECTORAL ADMIN | 9,717.40 | Election Expenses | Hired Staff |
| 19 May 2016 | 0000233842 | PAUL MITCHELL ASSOCIATES | 500.00 | Finance | Hired Staff |
| 19 May 2016 | 0000233843 | FIRST CALL CONTRACT SERVICES LTD | 1,962.24 | Recycling Disposal | Hired Staff |
| 19 May 2016 | 0000233844 | FIRST CALL CONTRACT SERVICES LTD | 391.60 | Recycling Disposal | Hired Staff |
| 19 May 2016 | 0000233845 | FIRST CALL CONTRACT SERVICES LTD | 1,191.36 | Recycling Disposal | Hired Staff |
| 19 May 2016 | 0000233846 | FIRST CALL CONTRACT SERVICES LTD | 1,919.22 | Recycling Disposal | Hired Staff |
| 23 Jun 2016 | 0000233848 | BRISTOW & SUTOR | 310.00 | Purchase Ledger VAT ControlAcc | VAT only invoices |
| 19 May 2016 | 0000233857 | ROYAL MAIL GROUP LTD | 1,363.05 | Register of Electors | Postage |
| 02 Jun 2016 | 0000233858 | INFORM CPI LTD | 295.00 | NNDR | Professional Services |
| 02 Jun 2016 | 0000233859 | INFORM CPI LTD | 1,925.00 | NNDR | Professional Services |
| 19 May 2016 | 0000233862 | LEICESTER CITY COUNCIL | 1,636.00 | Taxi Licences | Contributions |
| 19 May 2016 | 0000233864 | PAKFLATT(UK)LTD | 3,330.00 | Election Expenses | New Equipment |
| 19 May 2016 | 0000233865 | ELECTORAL REFORM SERVICES | 356.01 | Register of Electors | Printing & Stationery |
| 19 May 2016 | 0000233866 | SCI PRINT LTD | 571.10 | Register of Electors | Postage |
| 19 May 2016 | 0000233867 | SCI PRINT LTD | 6,975.74 | Register of Electors | Postage |
| 19 May 2016 | 0000233869 | BEVAN BRITTAN | 3,005.80 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233870 | BEVAN BRITTAN | 2,767.80 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233871 | BEVAN BRITTAN | 320.00 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233873 | BEVAN BRITTAN | 256.00 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233874 | BEVAN BRITTAN | 886.80 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233875 | BEVAN BRITTAN | 6,758.60 | Senior Management Team | Change Management |
| 19 May 2016 | 0000233876 | BEVAN BRITTAN | 8,180.60 | Senior Management Team | Change Management |
| 26 May 2016 | 0000233881 | BLABY DISTRICT COUNCIL | 3,377.18 | Local Land Charges | External Contractors Fees |
| 26 May 2016 | 0000233882 | BLABY DISTRICT COUNCIL | 846.00 | Local Land Charges | External Contractors Fees |
| 19 May 2016 | 0000233884 | REDACTED | 1,250.00 | Development Control | Legal Fees |
| 09 Jun 2016 | 0000233887 | RUSSELL RICHARDSON & SONS LTD | 391.35 | Election Expenses | General Expenses |
| 26 May 2016 | 0000233888 | BEAVER BUS | 292.00 | FD15 HSV Faun RCV + Bin Lifts | M.O.T.Fees |
| 26 May 2016 | 0000233889 | SOCITM LTD | 1,500.00 | Customer Service Centre | Professional Services |
| 26 May 2016 | 0000233890 | SOCITM LTD | 3,000.00 | Customer Service Centre | Professional Services |
| 19 May 2016 | 0000233896 | FORD & SLATER OF LEICESTER | 280.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233897 | FORD & SLATER OF LEICESTER | 280.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233898 | FORD & SLATER OF LEICESTER | 280.00 | 3 Public Cleansing Vehicles | New Equipment |
| 19 May 2016 | 0000233902 | XPRESS SOFTWARE SOLUTIONS LTD | 14,000.00 | Register of Electors | Computer Software |
| 26 May 2016 | 0000233904 | LLOYDS BUSINESS COMMUNICATIONS LTD | 7,038.86 | Telephone Holding Account | Telephone Bills |
| 19 May 2016 | 0000233906 | KINGS ARMoured SECURITY SERVS LTD | 429.16 | Corporate Management | Security Service |
| 26 May 2016 | 0000233908 | BT PAYMENT SERVICES LTD | 1,032.13 | Customer Services | Telephone Bills |
| 19 May 2016 | 0000233911 | SOUTH WIGSTON HIGH SCHOOL | 1,000.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 19 May 2016 | 0000233914 | CHANDLERS (FARM EQUIP) LTD | 320.00 | Brocks Hill Country Park | L& Maint |
| 19 May 2016 | 0000233915 | FOCUS ON BANKING LTD | 1,500.00 | Finance | Professional Services |
| 26 May 2016 | 0000233916 | LPC LAW | 350.00 | Crime and Disorder Partnership | Crime & Disorder OWBC Contribu |
| 26 May 2016 | 0000233917 | REDACTED | 7,306.20 | Community Development | Hired Staff |
| 26 May 2016 | 0000233918 | ONE STOP PROMOTIONS LTD | 870.00 | Waste Minimisation | Promotion & Education |
| 26 May 2016 | 0000233919 | LODGE TYRE CO LTD | 376.50 | FL58 0BC Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233920 | LODGE TYRE CO LTD | 354.00 | FG03 JWU Seddon Atkinson Refus | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233922 | FIRST CALL CONTRACT SERVICES LTD | 1,478.31 | Recycling Disposal | Hired Staff |
| 26 May 2016 | 0000233924 | DIGRAPH TRANSPORT SUPPLIES LTD | 250.00 | Mechanics Workshop | Equipment Tools & Materials |
| 26 May 2016 | 0000233929 | MERTRUX LTD | 3,025.80 | FL58 0BE Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233933 | VENN GROUP | 846.36 | General Repairs | Hired Staff |
| 26 May 2016 | 0000233936 | GARY HOWARD SERVICES | 1,375.00 | Public Conveniences | Contract Cleaning |
| 26 May 2016 | 0000233937 | GARY HOWARD SERVICES | 515.00 | Brocks Hill Country Park | Contract Cleaning |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|--------------------------------|
| 02 Jun 2016 | 0000233939 | LEXISNEXIS | 8,000.00 | Legal and Admin Section | Journals/Books/Subscriptions |
| 09 Jun 2016 | 0000233941 | PAUL MITCHELL ASSOCIATES | 840.00 | Finance | Hired Staff |
| 26 May 2016 | 0000233942 | PAUL MITCHELL ASSOCIATES | 472.00 | Finance | Hired Staff |
| 26 May 2016 | 0000233944 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 16 Jun 2016 | 0000233947 | A A C LEICESTER LTD | 3,100.00 | Disabled F G Mandatory | Hired Staff |
| 26 May 2016 | 0000233948 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,184.09 | Recycling Disposal | Hired Staff |
| 02 Jun 2016 | 0000233949 | CERTAS ENERGY | 5,993.40 | Stores Control | Depot - Diesel |
| 26 May 2016 | 0000233950 | HALLS FUELS | 588.96 | Mechanics Workshop | Heating Oil |
| 09 Jun 2016 | 0000233951 | SOLOON SECURITY LTD | 382.50 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 26 May 2016 | 0000233952 | HALLMARK TRACTORS LTD | 429.04 | FJ15 AWZ New Holland T4-105 | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233955 | RIX PETROLEUM (MIDLANDS) LTD | 273.73 | Brocks Hill Country Park | Heating Oil |
| 26 May 2016 | 0000233958 | PAUL MITCHELL ASSOCIATES | 592.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000233959 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 26 May 2016 | 0000233961 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,768.13 | Recycling Disposal | Hired Staff |
| 26 May 2016 | 0000233964 | THE BEST CONNECTION GROUP LTD | 335.23 | Refuse Collection | Hired Staff |
| 26 May 2016 | 0000233968 | GARY HOWARD SERVICES | 1,669.94 | Void Property Repairs | Property decoration |
| 26 May 2016 | 0000233970 | GARY HOWARD SERVICES | 360.00 | Void Property Repairs | Property decoration |
| 26 May 2016 | 0000233972 | GARY HOWARD SERVICES | 280.00 | Void Property Repairs | Property decoration |
| 26 May 2016 | 0000233974 | S CHARLES AND SONS | 3,100.73 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 26 May 2016 | 0000233975 | S CHARLES AND SONS | 390.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 26 May 2016 | 0000233976 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 26 May 2016 | 0000233977 | TDP LTD | 613.50 | Brocks Hill Country Park | Tools & Special Items |
| 26 May 2016 | 0000233978 | PHOENIX SOFTWARE LTD | 2,547.90 | MS Office Suite Upgrade | Computer Software |
| 09 Jun 2016 | 0000233979 | LODGE TYRE CO LTD | 376.50 | FD15 HSO Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 26 May 2016 | 0000233980 | FIRST CALL CONTRACT SERVICES LTD | 1,644.72 | Recycling Disposal | Hired Staff |
| 26 May 2016 | 0000233982 | BAKERS WASTE SERVICES LTD | 263.07 | Street Cleansing | Tipping Charge |
| 09 Jun 2016 | 0000233983 | SF GROUP RECRUITMENT LIMITED | 881.76 | Senior Management Team | Hired Staff |
| 26 May 2016 | 0000233985 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 26 May 2016 | 0000233986 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 26 May 2016 | 0000233988 | MOTION PEOPLE LIMITED | 1,263.64 | Refuse Collection | Hired Staff |
| 16 Jun 2016 | 0000233992 | GREENACRE RECRUITMENT LTD | 330.75 | General Repairs | Hired Staff |
| 26 May 2016 | 0000233993 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 26 May 2016 | 0000233994 | GREENACRE RECRUITMENT LTD | 952.75 | Estates Management | Hired Staff |
| 26 May 2016 | 0000233995 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 26 May 2016 | 0000233998 | CENTRAL AVENUE CHRISTIAN CHURCH | 300.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234001 | PAKFLATT(UK)LTD | 250.00 | Election Expenses | New Equipment |
| 26 May 2016 | 0000234003 | NORTH WEST LEICS D C | 1,718.83 | Legal and Admin Section | Legal Fees |
| 26 May 2016 | 0000234004 | NORTH WEST LEICS D C | 453.75 | Legal and Admin Section | Legal Fees |
| 26 May 2016 | 0000234007 | WIGSTON GIRL GUIDE ROOM COMMITTEE | 300.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234010 | LEICESTER CONFERENCE | 400.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234012 | OADBY & WIGSTON MUSLIM ASSOCIATION | 250.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234013 | OADBY PCC | 267.75 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234014 | THE ELMS SOCIAL AND EX SERVICES | 300.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234015 | OADBY UNITED REFORMED CHURCH | 256.00 | Elections - Externally Funded | Property Rents and Leases |
| 26 May 2016 | 0000234017 | EVERYONE ACTIVE | 24,566.74 | Swimming Pools | External Contractors Fees |
| 26 May 2016 | 0000234019 | NORTH WEST LEICS D C | 2,028.35 | Licensing Section | Hired Staff |
| 26 May 2016 | 0000234021 | LIBERTY GAS GROUP | 4,454.64 | Service Repair Contract | Gas repairs & maint |
| 26 May 2016 | 0000234023 | LIBERTY GAS GROUP | 502.00 | Void Property Repairs | Gas repairs & maint |
| 09 Jun 2016 | 0000234027 | WILSON ELECTRICS LTD | 296.80 | Churchill Close Flats | Electrical repairs & maint |
| 02 Jun 2016 | 0000234031 | CVN PROPERTY REPAIR SERVICES | 3,410.00 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 02 Jun 2016 | 0000234032 | CVN PROPERTY REPAIR SERVICES | 417.60 | Churchill Close Flats | Property decoration |
| 26 May 2016 | 0000234033 | LLOYDS BUSINESS NETWORKS LTD | 683.46 | Customer Services | Telephone Bills |
| 02 Jun 2016 | 0000234042 | LEICESTER CITY COUNCIL | 1,200.00 | Economic Development | Markets |
| 02 Jun 2016 | 0000234043 | LEICESTER CITY COUNCIL | 1,200.00 | Economic Development | Markets |
| 09 Jun 2016 | 0000234046 | STEWART MORRIS PARTNERSHIP LTD | 250.00 | King Street Flats | Structural repairs & maint |
| 26 May 2016 | 0000234047 | LEICESTERSHIRE POLICE AUTHORITY | 3,000.00 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 26 May 2016 | 0000234048 | BLABY DISTRICT COUNCIL | 4,387.32 | Local Land Charges | External Contractors Fees |
| 02 Jun 2016 | 0000234051 | TRACKYOU LTD | 1,333.00 | Rechargeable Works Holding Acc | Vehicle Tracking - Unallocated |
| 26 May 2016 | 0000234053 | LOCAL GOVERNMENT ASSOCIATION | 5,582.20 | Democratic Representation &Mgt | LGA Subscription |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|-------------------------------|
| 09 Jun 2016 | 0000234057 | UK GAS SERVICES LIMITED | 495.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 26 May 2016 | 0000234075 | THE OYSTER PARTNERSHIP | 902.06 | Corporate Services | Hired Staff |
| 09 Jun 2016 | 0000234076 | UK GAS SERVICES LIMITED | 2,708.00 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 02 Jun 2016 | 0000234077 | ECO PLASTIC WOOD LIMITED | 1,874.98 | Door Replacement | Premises Repair Contractors |
| 02 Jun 2016 | 0000234078 | ECO PLASTIC WOOD LIMITED | 1,346.96 | Door Replacement | Premises Repair Contractors |
| 26 May 2016 | 0000234079 | G4S CASH SERVICES (UK) LTD | 254.20 | Car Parks | Other Contractors |
| 26 May 2016 | 0000234094 | HMCS | 1,827.00 | Council Tax | Court Costs |
| 26 May 2016 | 0000234096 | PEOPLE REFLECT LIMITED | 7,309.80 | Senior Management Team | Change Management |
| 09 Jun 2016 | 0000234099 | LEICESTERSHIRE COUNTY COUNCIL | 1,574.94 | Void Property Repairs | Premises Repair Contractors |
| 26 May 2016 | 0000234102 | THOMPSONS SOLICITORS | 350.00 | Senior Management Team | Change Management |
| 26 May 2016 | 0000234104 | GREENACRE RECRUITMENT LTD | 583.00 | Estates Management | Hired Staff |
| 26 May 2016 | 0000234105 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Personnel Section | Hired Staff |
| 26 May 2016 | 0000234106 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,215.02 | Recycling Disposal | Hired Staff |
| 02 Jun 2016 | 0000234107 | D MEC PROPERTIES LTD | 6,615.00 | Disabled Adaptations | Premises Repair Contractors |
| 02 Jun 2016 | 0000234108 | PROPERTY MAINTENANCE SERVICES LTD | 4,419.00 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 09 Jun 2016 | 0000234115 | MACILDOWIE ASSOCIATES LTD | 1,360.00 | Finance | Hired Staff |
| 26 May 2016 | 0000234117 | POST OFFICE LTD | 650.00 | FD15 HSY Faun RCV + Bin Lifts | Road Fund Licence |
| 26 May 2016 | 0000234118 | POST OFFICE LTD | 650.00 | FD15 HSN Faun RCV + Bin Lifts | Road Fund Licence |
| 26 May 2016 | 0000234119 | POST OFFICE LTD | 650.00 | FD15 HSU Faun RCV + Bin Lifts | Road Fund Licence |
| 26 May 2016 | 0000234120 | POST OFFICE LTD | 650.00 | FD15 HSX Faun RCV + Bin Lifts | Road Fund Licence |
| 26 May 2016 | 0000234121 | CRAEMER UK LIMITED | 8,000.00 | Garden Waste Green Bins | New Equipment |
| 26 May 2016 | 0000234122 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 02 Jun 2016 | 0000234124 | MATCHTECH GROUP UK LTD | 1,485.00 | Development Control | Hired Staff |
| 26 May 2016 | 0000234125 | VENTURE CONSTRUCTION SOLUTIONS LTD | 555.00 | Env Health Admin/Enforcement | Hired Staff |
| 26 May 2016 | 0000234126 | GREENACRE RECRUITMENT LTD | 695.63 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234127 | GREENACRE RECRUITMENT LTD | 429.19 | General Repairs | Hired Staff |
| 26 May 2016 | 0000234128 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 26 May 2016 | 0000234129 | GREENACRE RECRUITMENT LTD | 811.13 | Estates Management | Hired Staff |
| 26 May 2016 | 0000234130 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 26 May 2016 | 0000234131 | BUCKINGHAM FUTURES | 1,264.00 | Env Health Admin/Enforcement | Hired Staff |
| 26 May 2016 | 0000234132 | SF GROUP RECRUITMENT LIMITED | 711.42 | Senior Management Team | Hired Staff |
| 26 May 2016 | 0000234133 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 420.00 | Personnel Section | Hired Staff |
| 02 Jun 2016 | 0000234134 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 26 May 2016 | 0000234135 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 2,478.24 | Env Health Admin/Enforcement | Hired Staff |
| 02 Jun 2016 | 0000234136 | DOVETAIL UK LTD | 738.00 | Grounds Maintenance Holding Ac | Equipment Tools & Materials |
| 26 May 2016 | 0000234137 | MOTION PEOPLE LIMITED | 1,468.18 | Recycling | Hired Staff |
| 26 May 2016 | 0000234139 | OFFICE ANGELS | 513.75 | Planning Section | Hired Staff |
| 02 Jun 2016 | 0000234141 | MATCHTECH GROUP UK LTD | 1,485.00 | Development Control | Hired Staff |
| 02 Jun 2016 | 0000234142 | THE OYSTER PARTNERSHIP | 1,128.75 | Development Control | Hired Staff |
| 26 May 2016 | 0000234143 | THE OYSTER PARTNERSHIP | 907.50 | Development Control | Hired Staff |
| 09 Jun 2016 | 0000234144 | F G MOSS & SON | 565.00 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 09 Jun 2016 | 0000234145 | F G MOSS & SON | 2,995.63 | Void Property Repairs | Joinery |
| 09 Jun 2016 | 0000234147 | F G MOSS & SON | 345.25 | General Repairs | Joinery |
| 09 Jun 2016 | 0000234148 | F G MOSS & SON | 493.25 | Malham Way Flats | Joinery |
| 09 Jun 2016 | 0000234149 | F G MOSS & SON | 1,583.63 | Kenilworth Drive Flats | Structural repairs & maint |
| 26 May 2016 | 0000234151 | F G MOSS & SON | 1,023.38 | General Repairs | External site repairs & maint |
| 26 May 2016 | 0000234152 | F G MOSS & SON | 657.00 | General Repairs | Joinery |
| 26 May 2016 | 0000234153 | F G MOSS & SON | 712.63 | General Repairs | Property decoration |
| 26 May 2016 | 0000234155 | F G MOSS & SON | 452.75 | Door Replacement | Premises Repair Contractors |
| 02 Jun 2016 | 0000234161 | CHUBB FIRE & SECURITY LTD | 2,410.00 | Scheme Based CCTV | Premises Repair Contractors |
| 26 May 2016 | 0000234163 | SCI PRINT LTD | 2,506.08 | Register of Electors | Postage |
| 26 May 2016 | 0000234168 | TALKTALK BUSINESS | 1,650.67 | Telephone holding acc | Telephone Bills |
| 26 May 2016 | 0000234169 | REDACTED | 1,250.00 | Development Control | Legal Fees |
| 09 Jun 2016 | 0000234186 | CORONA ENERGY RETAIL 4 LTD | 852.79 | Kings Drive Older Person Serv | Gas |
| 09 Jun 2016 | 0000234188 | CORONA ENERGY RETAIL 4 LTD | 1,968.45 | Churchill Clse OlderPersonServ | Gas |
| 09 Jun 2016 | 0000234190 | CORONA ENERGY RETAIL 4 LTD | 599.84 | Marriott House OlderPersonServ | Gas |
| 26 May 2016 | 0000234205 | REDACTED | 440.00 | Development Control | Legal Fees |
| 02 Jun 2016 | 0000234207 | DISTRICT COUNCILS NETWORK | 330.00 | Democratic Representation &Mgt | LGA Subscription |
| 26 May 2016 | 0000234208 | LEAWOOD BUILDERS | 5,135.00 | Disabled F G Mandatory | Disabled Facility Grants |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|--|-------------|--------------------------------|-------------------------------|
| 26 May 2016 | 0000234209 | PROPERTY MAINTENANCE SERVICES LTD | 3,917.00 | Disabled Adaptations | Premises Repair Contractors |
| 26 May 2016 | 0000234211 | BEVAN BRITTAN | 5,924.00 | Senior Management Team | Change Management |
| 26 May 2016 | 0000234212 | BEVAN BRITTAN | 3,085.50 | Senior Management Team | Change Management |
| 26 May 2016 | 0000234215 | LOW CARBON EXPERT LTD | 1,500.00 | General Planned Maintenance | Premises Repair Contractors |
| 02 Jun 2016 | 0000234216 | RIX PETROLEUM (MIDLANDS) LTD | 584.25 | Stores Control | Depot Gas Oil (Red Diesel) |
| 02 Jun 2016 | 0000234217 | OLIVETI CONSTRUCTION LTD | 15,971.16 | Marriott House OlderPersonServ | New Equipment |
| 26 May 2016 | 0000234218 | OLIVETI CONSTRUCTION LTD | 39,436.50 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 26 May 2016 | 0000234219 | OLIVETI CONSTRUCTION LTD | 188,946.95 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 09 Jun 2016 | 0000234221 | PRATT & CHESTERTON ELEC LTD | 635.66 | Void Property Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000234222 | PRATT & CHESTERTON ELEC LTD | 1,374.85 | Void Property Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000234225 | PRATT & CHESTERTON ELEC LTD | 288.54 | General Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000234227 | PRATT & CHESTERTON ELEC LTD | 469.74 | General Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000234229 | PRATT & CHESTERTON ELEC LTD | 355.85 | General Repairs | Electrical repairs & maint |
| 09 Jun 2016 | 0000234230 | PRATT & CHESTERTON ELEC LTD | 355.85 | General Repairs | Electrical repairs & maint |
| 02 Jun 2016 | 0000234234 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 02 Jun 2016 | 0000234236 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 09 Jun 2016 | 0000234237 | CHRIS SIDDONS BUILDING & PROPERTY REPAIR | 12,020.00 | Disabled Adaptations | Premises Repair Contractors |
| 02 Jun 2016 | 0000234238 | NORTH WEST LEICS D C | 1,548.58 | Legal and Admin Section | Legal Fees |
| 02 Jun 2016 | 0000234239 | LS MEDIA | 1,381.60 | Information and PR | Letterbox |
| 02 Jun 2016 | 0000234242 | BLABY DISTRICT COUNCIL | 2,579.50 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 09 Jun 2016 | 0000234243 | MOTION PEOPLE LIMITED | 1,745.45 | Recycling | Hired Staff |
| 09 Jun 2016 | 0000234246 | BEAVER BUS | 262.00 | FD15 HSX Faun RCV + Bin Lifts | M.O.T.Fees |
| 02 Jun 2016 | 0000234249 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 02 Jun 2016 | 0000234250 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 02 Jun 2016 | 0000234251 | GREENACRE RECRUITMENT LTD | 927.50 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234252 | GREENACRE RECRUITMENT LTD | 578.81 | General Repairs | Hired Staff |
| 02 Jun 2016 | 0000234254 | GARY HOWARD SERVICES | 991.50 | Council Offices | Contract Cleaning |
| 02 Jun 2016 | 0000234255 | GARY HOWARD SERVICES | 1,380.00 | Bennett Way Ctaker Services | Contract Cleaning |
| 02 Jun 2016 | 0000234256 | GARY HOWARD SERVICES | 880.00 | Oadby Depot | Contract Cleaning |
| 02 Jun 2016 | 0000234257 | GARY HOWARD SERVICES | 644.00 | Sports Grounds | Safer Communities Fund |
| 02 Jun 2016 | 0000234258 | GARY HOWARD SERVICES | 477.50 | Wigston Fields (The Poplars) | Contract Cleaning |
| 02 Jun 2016 | 0000234259 | GARY HOWARD SERVICES | 2,032.50 | Boulter Crescent Ctaker Serv. | Contract Cleaning |
| 09 Jun 2016 | 0000234260 | GARY HOWARD SERVICES | 1,102.50 | Customer Services | Contract Cleaning |
| 09 Jun 2016 | 0000234261 | GARY HOWARD SERVICES | 4,576.00 | General Planned Maintenance | External site repairs & maint |
| 02 Jun 2016 | 0000234264 | FIRST CALL CONTRACT SERVICES LTD | 1,894.37 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000234267 | CVN PROPERTY REPAIR SERVICES | 311.22 | Churchill Close Flats | Property decoration |
| 09 Jun 2016 | 0000234268 | CVN PROPERTY REPAIR SERVICES | 649.68 | Churchill Close Flats | Plumbing repairs & maint |
| 09 Jun 2016 | 0000234270 | BUCKINGHAM FUTURES | 1,240.00 | Env Health Admin/Enforcement | Hired Staff |
| 09 Jun 2016 | 0000234271 | PHOENIX SOFTWARE LTD | 6,787.16 | Server OS Upgrade | Computer Software |
| 09 Jun 2016 | 0000234273 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000234276 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 02 Jun 2016 | 0000234277 | PAUL MITCHELL ASSOCIATES | 576.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000234278 | MATCHTECH GROUP UK LTD | 1,485.00 | Development Control | Hired Staff |
| 09 Jun 2016 | 0000234281 | FOCUS FOUR LTD | 290.00 | Personnel Section | Training Expenses |
| 09 Jun 2016 | 0000234289 | MIDLAND WINDOW MAINTENANCE LTD | 325.76 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 09 Jun 2016 | 0000234290 | MIDLAND WINDOW MAINTENANCE LTD | 271.08 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 02 Jun 2016 | 0000234294 | KARENS BLINDS | 341.49 | Legal and Admin Section | New Equipment |
| 02 Jun 2016 | 0000234297 | LEICESTER CITY COUNCIL | 1,000.00 | Cemeteries | Muslim Burials |
| 02 Jun 2016 | 0000234298 | LEICESTER CITY COUNCIL | 1,000.00 | Cemeteries | Muslim Burials |
| 02 Jun 2016 | 0000234305 | MACILDOWIE ASSOCIATES LTD | 800.00 | Finance | Hired Staff |
| 02 Jun 2016 | 0000234311 | CAPITA BUSINESS SERVICES LTD | 4,874.51 | Revenues and Benefits Manager | Computer Software |
| 09 Jun 2016 | 0000234312 | TONY ARNOLD | 5,734.00 | Disabled Adaptations | Premises Repair Contractors |
| 02 Jun 2016 | 0000234346 | NOTTINGHAM CITY COUNCIL | 350.00 | Personnel Section | Corporate Training |
| 02 Jun 2016 | 0000234363 | IDOX SOFTWARE LIMITED | 950.00 | ICT Section | Computer Software |
| 02 Jun 2016 | 0000234365 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 02 Jun 2016 | 0000234366 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 280.00 | Personnel Section | Hired Staff |
| 09 Jun 2016 | 0000234368 | MIDLANDHR | 571.99 | Personnel Section | Computer Software |
| 09 Jun 2016 | 0000234369 | SF GROUP RECRUITMENT LIMITED | 866.73 | Senior Management Team | Hired Staff |
| 09 Jun 2016 | 0000234371 | LODGE TYRE CO LTD | 461.45 | FL58 0BD Merc Benz Twin Compac | Vehicle & Plant Repairs |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|-------------------------------|
| 16 Jun 2016 | 0000234373 | THE OYSTER PARTNERSHIP | 1,403.51 | Building Control Section | Hired Staff |
| 16 Jun 2016 | 0000234374 | THE OYSTER PARTNERSHIP | 893.00 | Building Control Section | Hired Staff |
| 16 Jun 2016 | 0000234375 | ASSN OF ELECTORAL ADMIN | 14,383.35 | Election Expenses | Hired Staff |
| 02 Jun 2016 | 0000234379 | COUNTY DRAINS LEICESTER LTD | 1,225.00 | Oadby Depot | Tipping Charge |
| 02 Jun 2016 | 0000234380 | AVONBANK ENGINEERING SERVS LTD | 939.00 | Recycling Disposal | Equipment Maint |
| 02 Jun 2016 | 0000234381 | OFFICE ANGELS | 551.25 | Planning Section | Hired Staff |
| 09 Jun 2016 | 0000234382 | THE OYSTER PARTNERSHIP | 1,426.25 | Development Control | Hired Staff |
| 09 Jun 2016 | 0000234383 | THE OYSTER PARTNERSHIP | 1,194.90 | Development Control | Hired Staff |
| 02 Jun 2016 | 0000234384 | THE OYSTER PARTNERSHIP | 1,110.00 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234385 | THE OYSTER PARTNERSHIP | 921.35 | Building Control Section | Hired Staff |
| 16 Jun 2016 | 0000234386 | THE OYSTER PARTNERSHIP | 1,505.63 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234387 | THE OYSTER PARTNERSHIP | 362.25 | Development Control | Hired Staff |
| 02 Jun 2016 | 0000234388 | THE OYSTER PARTNERSHIP | 896.32 | Corporate Services | Hired Staff |
| 02 Jun 2016 | 0000234390 | LOCAL GOVERNMENT ASSOCIATION | 990.00 | Senior Management Team | Conference/Seminar Expenses |
| 09 Jun 2016 | 0000234395 | AEBI SCHMIDT UK LTD | 273.13 | AE12 AWX Footway Sweeper | Vehicle & Plant Repairs |
| 09 Jun 2016 | 0000234396 | OLIVETI CONSTRUCTION LTD | 5,551.00 | Disabled Adaptations | Premises Repair Contractors |
| 09 Jun 2016 | 0000234397 | LEICESTER HOUSING ASSN LTD | 2,500.00 | Emergency CallOut Holding Acc. | External Contractors Fees |
| 02 Jun 2016 | 0000234398 | LEICESTER HOUSING ASSN LTD | 3,222.70 | Communal Services | Central Control System |
| 09 Jun 2016 | 0000234405 | KNOXELLIS SOLICITORS | 260.00 | Estates Management | Legal Fees |
| 09 Jun 2016 | 0000234412 | S CHARLES AND SONS | 449.71 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 09 Jun 2016 | 0000234413 | S CHARLES AND SONS | 680.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 09 Jun 2016 | 0000234414 | GARY HOWARD SERVICES | 662.00 | General Planned Maintenance | External site repairs & maint |
| 09 Jun 2016 | 0000234415 | GARY HOWARD SERVICES | 2,084.94 | Void Property Repairs | Property decoration |
| 16 Jun 2016 | 0000234416 | GARY HOWARD SERVICES | 1,190.00 | Churchill Close Flats | Premises Repair Contractors |
| 09 Jun 2016 | 0000234426 | BLABY DISTRICT COUNCIL | 12,450.00 | Mechanics Workshop | Hired Staff |
| 30 Jun 2016 | 0000234427 | BLABY DISTRICT COUNCIL | 12,450.00 | Mechanics Workshop | Hired Staff |
| 09 Jun 2016 | 0000234428 | LODGE TYRE CO LTD | 340.00 | FG03 JYJ 10T Side Lifter-Refus | Vehicle & Plant Repairs |
| 16 Jun 2016 | 0000234429 | KINGS ARMoured SECURITY SERVS LTD | 391.52 | Corporate Management | Security Service |
| 09 Jun 2016 | 0000234430 | EURO LABEL PRINTERS | 437.00 | Recycling | Equipment Tools & Materials |
| 09 Jun 2016 | 0000234431 | NORTHGATE PUBLIC SERVICES (UK) LTD | 1,019.00 | Customer Service Centre | Computer Software |
| 09 Jun 2016 | 0000234432 | E.ON | 327.25 | Homelessness | Gas |
| 09 Jun 2016 | 0000234433 | REDACTED | 8,660.50 | Housing Division | Hired Staff |
| 09 Jun 2016 | 0000234435 | TEMLINE EMPLOYMENT AGENCY LTD | 2,200.08 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000234439 | OFFICE ANGELS | 435.00 | Planning Section | Hired Staff |
| 16 Jun 2016 | 0000234442 | SCI PRINT LTD | 12,589.69 | Register of Electors | Postage |
| 09 Jun 2016 | 0000234443 | ASSN OF ELECTORAL ADMIN | 319.00 | Elections - Externally Funded | Training Expenses |
| 09 Jun 2016 | 0000234444 | D MEC PROPERTIES LTD | 4,595.00 | Disabled Adaptations | Premises Repair Contractors |
| 09 Jun 2016 | 0000234445 | D MEC PROPERTIES LTD | 4,595.00 | Disabled Adaptations | Plumbing repairs & maint |
| 09 Jun 2016 | 0000234450 | HEATING & BATHROOM STUDIO | 5,667.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 09 Jun 2016 | 0000234457 | NLA LTD | 665.00 | Information and PR | Journals/Books/Subscriptions |
| 09 Jun 2016 | 0000234458 | K CREED CLEANING | 1,108.50 | Sports Grounds | Contract Cleaning |
| 16 Jun 2016 | 0000234459 | LOCAL GOVERNMENT ASSOCIATION | 6,698.64 | BACS Returns Control Account | Supplier Payment |
| 16 Jun 2016 | 0000234460 | Q2 ARCHITECTS | 1,800.00 | BACS Returns Control Account | Supplier Payment |
| 09 Jun 2016 | 0000234461 | CERTAS ENERGY | 6,988.00 | Stores Control | Depot - Diesel |
| 16 Jun 2016 | 0000234464 | RIDGE & PARTNERS LLP | 9,000.00 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 09 Jun 2016 | 0000234465 | B & G CLEANING SYSTEMS LTD | 469.20 | Grimebuster | Vehicle & Plant Repairs |
| 09 Jun 2016 | 0000234469 | MACILDOWIE ASSOCIATES LTD | 700.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000234478 | PAUL MITCHELL ASSOCIATES | 592.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000234479 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 09 Jun 2016 | 0000234482 | MATCHTECH GROUP UK LTD | 1,440.00 | Development Control | Hired Staff |
| 09 Jun 2016 | 0000234485 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 09 Jun 2016 | 0000234486 | XMA LTD | 404.40 | Council Tax | Printing & Stationery |
| 09 Jun 2016 | 0000234487 | SF GROUP RECRUITMENT LIMITED | 976.95 | Senior Management Team | Hired Staff |
| 16 Jun 2016 | 0000234489 | BAKERS WASTE SERVICES LTD | 263.07 | Street Cleansing | Tipping Charge |
| 09 Jun 2016 | 0000234490 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 09 Jun 2016 | 0000234491 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Personnel Section | Hired Staff |
| 09 Jun 2016 | 0000234492 | FIRST CALL CONTRACT SERVICES LTD | 411.18 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000234493 | FIRST CALL CONTRACT SERVICES LTD | 1,233.54 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000234494 | FIRST CALL CONTRACT SERVICES LTD | 411.18 | Recycling Disposal | Hired Staff |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|---|-------------|--------------------------------|------------------------------|
| 09 Jun 2016 | 0000234495 | MOTION PEOPLE LIMITED | 913.64 | Refuse Collection | Hired Staff |
| 09 Jun 2016 | 0000234496 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | Recycling Disposal | Hired Staff |
| 09 Jun 2016 | 0000234514 | D H PLUMBING & HEATING SERVICES | 300.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 09 Jun 2016 | 0000234522 | LAWYERS IN LOCAL GOVERNMENT | 250.00 | Legal and Admin Section | Journals/Books/Subscriptions |
| 16 Jun 2016 | 0000234530 | ELECTORAL REFORM SERVICES | 471.99 | Register of Electors | Printing & Stationery |
| 09 Jun 2016 | 0000234532 | EVERYONE ACTIVE | 41,180.00 | Leisure Facility Redevelopment | Premises Repair Contractors |
| 16 Jun 2016 | 0000234533 | INFORM CPI LTD | 250.00 | NNDR | Professional Services |
| 16 Jun 2016 | 0000234534 | INFORM CPI LTD | 1,325.00 | NNDR | Professional Services |
| 09 Jun 2016 | 0000234538 | CHRIS SIDDON'S BUILDING & PROPERTY REPAIR | 5,400.00 | Disabled Adaptations | Premises Repair Contractors |
| 09 Jun 2016 | 0000234539 | REDACTED | 2,218.92 | Disabled F G Mandatory | Disabled Facility Grants |
| 16 Jun 2016 | 0000234547 | D H PLUMBING & HEATING SERVICES | 325.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 09 Jun 2016 | 0000234553 | INTEGRATED WATER SERVICES LTD | 1,593.35 | Customer Services | Legionella Tests |
| 09 Jun 2016 | 0000234581 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 09 Jun 2016 | 0000234582 | VENN GROUP | 418.75 | Estates Management | Hired Staff |
| 09 Jun 2016 | 0000234583 | VENN GROUP | 988.25 | Estates Management | Hired Staff |
| 09 Jun 2016 | 0000234584 | VENN GROUP | 1,122.25 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234585 | BLABY ELECTRICAL LTD | 2,754.00 | Void Property Repairs | Electrical repairs & maint |
| 16 Jun 2016 | 0000234593 | MIDLAND WINDOW MAINTENANCE LTD | 519.66 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234594 | F G MOSS & SON | 616.38 | General Repairs | Joinery |
| 16 Jun 2016 | 0000234599 | D H PLUMBING & HEATING SERVICES | 320.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234608 | D H PLUMBING & HEATING SERVICES | 295.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234617 | KIDDIVOUCHERS | 1,186.75 | Personnel Section | Professional Services |
| 16 Jun 2016 | 0000234619 | NORTH WEST LEICS D C | 821.84 | Licensing Section | Hired Staff |
| 09 Jun 2016 | 0000234622 | OLIVETI CONSTRUCTION LTD | 171,860.95 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 09 Jun 2016 | 0000234624 | LEICESTER HOSPITALS CHARITY | 4,329.98 | Mayors Charity 2 | Mayors Charity 1 |
| 23 Jun 2016 | 0000234625 | EVERYONE ACTIVE | 24,566.74 | Swimming Pools | External Contractors Fees |
| 16 Jun 2016 | 0000234629 | E.ON | 450.51 | Homelessness | Gas |
| 16 Jun 2016 | 0000234630 | S CHARLES AND SONS | 349.87 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234631 | S CHARLES AND SONS | 349.87 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234632 | S CHARLES AND SONS | 555.48 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234633 | F G MOSS & SON | 2,111.25 | Void Property Repairs | Structural repairs & maint |
| 16 Jun 2016 | 0000234634 | F G MOSS & SON | 2,578.75 | Void Property Repairs | Joinery |
| 16 Jun 2016 | 0000234635 | F G MOSS & SON | 1,971.25 | Void Property Repairs | Structural repairs & maint |
| 16 Jun 2016 | 0000234636 | F G MOSS & SON | 896.25 | Void Property Repairs | Structural repairs & maint |
| 16 Jun 2016 | 0000234637 | A A C LEICESTER LTD | 3,150.00 | Disabled F G Mandatory | Hired Staff |
| 09 Jun 2016 | 0000234638 | OFFICE ANGELS | 465.00 | Planning Section | Hired Staff |
| 09 Jun 2016 | 0000234641 | HINCKLEY & BOSWORTH B C | 2,100.00 | Building Control | Computer Software |
| 09 Jun 2016 | 0000234642 | HINCKLEY & BOSWORTH B C | 250.00 | ICT Section | Professional Services |
| 16 Jun 2016 | 0000234649 | VENN GROUP | 987.42 | General Repairs | Hired Staff |
| 16 Jun 2016 | 0000234650 | VENTURE CONSTRUCTION SOLUTIONS LTD | 832.50 | Env Health Admin/Enforcement | Hired Staff |
| 09 Jun 2016 | 0000234651 | CITIZEN'S ADVICE BUREAU | 2,291.00 | Grants | Grant/Loan Payments |
| 09 Jun 2016 | 0000234652 | HELPING HANDS COMMUNITY TRUST | 2,291.00 | Grants | Grant/Loan Payments |
| 16 Jun 2016 | 0000234653 | CVN PROPERTY REPAIR SERVICES | 14,576.46 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 16 Jun 2016 | 0000234655 | CHARTWELL HOUSE RESIDENCE ASSOCIATION | 600.00 | Churchill Clse OlderPersonServ | Grant/Loan Payments |
| 16 Jun 2016 | 0000234656 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 16 Jun 2016 | 0000234657 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 16 Jun 2016 | 0000234658 | ELECTORAL REFORM SERVICES | 521.18 | Register of Electors | Printing & Stationery |
| 16 Jun 2016 | 0000234660 | SOCITM LTD | 4,500.00 | Customer Service Centre | Professional Services |
| 16 Jun 2016 | 0000234662 | GREENACRE RECRUITMENT LTD | 3,671.55 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234663 | PEOPLE REFLECT LIMITED | 6,658.50 | Senior Management Team | Change Management |
| 16 Jun 2016 | 0000234664 | BEVAN BRITTAN | 2,282.00 | Senior Management Team | Change Management |
| 16 Jun 2016 | 0000234665 | BEVAN BRITTAN | 3,827.20 | Personnel Section | Professional Services |
| 16 Jun 2016 | 0000234666 | BEVAN BRITTAN | 2,108.40 | Senior Management Team | Change Management |
| 16 Jun 2016 | 0000234667 | BEVAN BRITTAN | 3,308.35 | Senior Management Team | Change Management |
| 16 Jun 2016 | 0000234668 | BEVAN BRITTAN | 4,616.00 | Senior Management Team | Change Management |
| 16 Jun 2016 | 0000234669 | OADBY & WIGSTON MUSLIM ASSOCIATION | 300.00 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 16 Jun 2016 | 0000234672 | LS MEDIA | 1,381.60 | Information and PR | Letterbox |
| 16 Jun 2016 | 0000234676 | LEICESTERSHIRE COUNTY COUNCIL | 387.90 | Local Development Order | Other External Fees |
| 16 Jun 2016 | 0000234678 | ANDREW GRANGER & CO | 521.04 | Brocks Hill Country Park | L& Agent Fees |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|---------------------------------------|-------------|--------------------------------|--------------------------------|
| 16 Jun 2016 | 0000234679 | CPMG ARCHITECTS LIMITED | 2,400.00 | Economic Development | Other External Fees |
| 16 Jun 2016 | 0000234682 | THE OYSTER PARTNERSHIP | 1,408.75 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234683 | THE OYSTER PARTNERSHIP | 1,169.40 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234684 | THE OYSTER PARTNERSHIP | 1,126.80 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234685 | THE OYSTER PARTNERSHIP | 306.00 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234686 | THE OYSTER PARTNERSHIP | 1,421.25 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234687 | THE OYSTER PARTNERSHIP | 1,440.47 | Building Control Section | Hired Staff |
| 16 Jun 2016 | 0000234688 | THE OYSTER PARTNERSHIP | 1,383.30 | Building Control Section | Hired Staff |
| 16 Jun 2016 | 0000234689 | THE OYSTER PARTNERSHIP | 1,110.00 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234690 | THE OYSTER PARTNERSHIP | 1,042.50 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234691 | MERTRUX LTD | 250.75 | FL58 0BC Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 16 Jun 2016 | 0000234694 | FIRST CALL CONTRACT SERVICES LTD | 327.97 | Recycling Disposal | Hired Staff |
| 16 Jun 2016 | 0000234695 | FIRST CALL CONTRACT SERVICES LTD | 1,311.88 | Recycling Disposal | Hired Staff |
| 16 Jun 2016 | 0000234696 | GREENACRE RECRUITMENT LTD | 480.38 | General Repairs | Hired Staff |
| 16 Jun 2016 | 0000234697 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234698 | GREENACRE RECRUITMENT LTD | 549.85 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234699 | GREENACRE RECRUITMENT LTD | 563.13 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234700 | GREENACRE RECRUITMENT LTD | 735.38 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234701 | GREENACRE RECRUITMENT LTD | 767.75 | Estates Management | Hired Staff |
| 16 Jun 2016 | 0000234702 | LODGE TYRE CO LTD | 376.50 | FD15 HSN Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 16 Jun 2016 | 0000234704 | LODGE TYRE CO LTD | 376.50 | FD15 HSX Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 16 Jun 2016 | 0000234712 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 420.00 | Personnel Section | Hired Staff |
| 16 Jun 2016 | 0000234715 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 436.74 | Planning Section | Hired Staff |
| 16 Jun 2016 | 0000234716 | LOW CARBON EXPERT LTD | 3,150.00 | General Planned Maintenance | Premises Repair Contractors |
| 23 Jun 2016 | 0000234717 | MORGAN HUNT PUBLIC SECTOR LTD | 753.50 | Housing Benefits | Hired Staff |
| 16 Jun 2016 | 0000234718 | PAUL MITCHELL ASSOCIATES | 840.00 | Finance | Hired Staff |
| 16 Jun 2016 | 0000234719 | RSP ENVELOPES | 770.75 | Benefits Section | Printing & Stationery |
| 16 Jun 2016 | 0000234720 | BIG SOUND MARKETING LTD | 1,350.00 | Information and PR | Letterbox |
| 16 Jun 2016 | 0000234721 | BIG SOUND MARKETING LTD | 1,620.00 | Information and PR | Letterbox |
| 16 Jun 2016 | 0000234723 | TEMLINE EMPLOYMENT AGENCY LTD | 1,759.87 | Recycling Disposal | Hired Staff |
| 16 Jun 2016 | 0000234724 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 16 Jun 2016 | 0000234726 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 23 Jun 2016 | 0000234727 | NOTTINGHAM CITY COUNCIL | 690.00 | Planning Section | Conference/Seminar Expenses |
| 16 Jun 2016 | 0000234729 | CENTRAL ANIMAL CONTROL | 1,450.00 | Dog Control Service | Dog Control Service |
| 16 Jun 2016 | 0000234732 | M & M THEATRICAL PRODUCTIONS | 648.50 | Brocks Hill Events | Projects-Other |
| 16 Jun 2016 | 0000234736 | TUNSTALL HEALTHCARE (UK) LTD | 855.00 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 16 Jun 2016 | 0000234737 | TUNSTALL HEALTHCARE (UK) LTD | 1,035.00 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 16 Jun 2016 | 0000234740 | UK GAS SERVICES LIMITED | 495.00 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 16 Jun 2016 | 0000234747 | GARY HOWARD SERVICES | 260.00 | General Repairs | Property decoration |
| 16 Jun 2016 | 0000234749 | OLIVETI CONSTRUCTION LTD | 2,483.38 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 16 Jun 2016 | 0000234755 | REDACTED | 1,000.00 | Estates Management | Under Occupation Incentive Sch |
| 16 Jun 2016 | 0000234759 | CORONA ENERGY RETAIL 4 LTD | 699.19 | Kings Drive Older Person Serv | Gas |
| 16 Jun 2016 | 0000234760 | CORONA ENERGY RETAIL 4 LTD | 503.10 | Marriott House OlderPersonServ | Gas |
| 16 Jun 2016 | 0000234762 | CORONA ENERGY RETAIL 4 LTD | 1,748.09 | Churchill Clse OlderPersonServ | Gas |
| 16 Jun 2016 | 0000234767 | WILLIAM PEARDON RESIDENTS ASSOCIATION | 600.00 | Kings Drive Older Person Serv | Grant/Loan Payments |
| 23 Jun 2016 | 0000234768 | ASSN OF ELECTORAL ADMIN | 13,849.58 | Election Expenses | Hired Staff |
| 16 Jun 2016 | 0000234770 | LOCAL WORLD LTD | 369.33 | Finance | Advertising |
| 16 Jun 2016 | 0000234771 | LEAWOOD BUILDERS | 4,833.00 | Disabled Adaptations | Structural repairs & maint |
| 16 Jun 2016 | 0000234774 | PAUL MITCHELL ASSOCIATES | 472.00 | Finance | Hired Staff |
| 16 Jun 2016 | 0000234776 | JAM PERSONNEL (MIDLANDS) LTD | 413.28 | Recycling | Hired Staff |
| 23 Jun 2016 | 0000234777 | MACILDOWIE ASSOCIATES LTD | 600.00 | Finance | Hired Staff |
| 23 Jun 2016 | 0000234778 | MITCHELL DIESEL LTD | 334.80 | FL58 0BD Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 23 Jun 2016 | 0000234780 | MATCHTECH GROUP UK LTD | 1,372.50 | Development Control | Hired Staff |
| 16 Jun 2016 | 0000234782 | MOTION PEOPLE LIMITED | 1,790.88 | Recycling | Hired Staff |
| 23 Jun 2016 | 0000234783 | VENTURE CONSTRUCTION SOLUTIONS LTD | 370.00 | Env Health Admin/Enforcement | Hired Staff |
| 23 Jun 2016 | 0000234784 | NORTHGATE PUBLIC SERVICES (UK) LTD | 2,080.00 | Paris Upgrade to Version 1.13 | Computer Software |
| 30 Jun 2016 | 0000234785 | NORTHGATE PUBLIC SERVICES (UK) LTD | 2,075.00 | Paris Upgrade to Version 1.13 | Computer Software |
| 30 Jun 2016 | 0000234786 | NORTHGATE PUBLIC SERVICES (UK) LTD | 320.00 | Paris Upgrade to Version 1.13 | Computer Software |
| 23 Jun 2016 | 0000234787 | OFFICE ANGELS | 416.25 | Planning Section | Hired Staff |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|--|-------------|--------------------------------|--------------------------------|
| 30 Jun 2016 | 0000234791 | NORTHGATE PUBLIC SERVICES (UK) LTD | 1,880.00 | Finance | Computer Software |
| 16 Jun 2016 | 0000234795 | ROYAL MAIL GROUP LTD | 1,088.10 | Register of Electors | Postage |
| 16 Jun 2016 | 0000234796 | ROYAL MAIL GROUP LTD | 290.70 | Register of Electors | Postage |
| 16 Jun 2016 | 0000234797 | THE OYSTER PARTNERSHIP | 869.75 | Corporate Services | Hired Staff |
| 23 Jun 2016 | 0000234799 | S K FIRE PROTECTION | 460.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 16 Jun 2016 | 0000234806 | G4S CASH SERVICES (UK) LTD | 254.20 | Car Parks | Other Contractors |
| 23 Jun 2016 | 0000234811 | MIDLAND WINDOW MAINTENANCE LTD | 278.55 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 30 Jun 2016 | 0000234821 | PRINT COPY CONSULTING LTD | 2,496.80 | Finance | Printing Recharge |
| 23 Jun 2016 | 0000234822 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 451.80 | Planning Section | Hired Staff |
| 23 Jun 2016 | 0000234823 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Personnel Section | Hired Staff |
| 23 Jun 2016 | 0000234828 | GARY HOWARD SERVICES | 1,375.00 | Public Conveniences | Contract Cleaning |
| 23 Jun 2016 | 0000234829 | GARY HOWARD SERVICES | 515.00 | Brocks Hill Country Park | Contract Cleaning |
| 23 Jun 2016 | 0000234832 | FIRST CALL CONTRACT SERVICES LTD | 2,055.90 | Recycling Disposal | Hired Staff |
| 23 Jun 2016 | 0000234833 | THE OYSTER PARTNERSHIP | 1,110.00 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234834 | THE OYSTER PARTNERSHIP | 1,452.38 | Building Control Section | Hired Staff |
| 23 Jun 2016 | 0000234835 | PRATT & CHESTERTON ELEC LTD | 805.00 | Structural Maintenance | Responsive Repairs Council Off |
| 23 Jun 2016 | 0000234845 | MIDLAND WINDOW MAINTENANCE LTD | 891.89 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234846 | MIDLAND WINDOW MAINTENANCE LTD | 265.45 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234859 | PRATT & CHESTERTON ELEC LTD | 355.85 | General Repairs | Electrical repairs & maint |
| 23 Jun 2016 | 0000234860 | PRATT & CHESTERTON ELEC LTD | 355.85 | General Repairs | Electrical repairs & maint |
| 23 Jun 2016 | 0000234884 | LIBERTY GAS GROUP | 3,114.72 | Service Repair Contract | Gas repairs & maint |
| 23 Jun 2016 | 0000234886 | LIBERTY GAS GROUP | 378.00 | Blaby Road Flats | Gas repairs & maint |
| 23 Jun 2016 | 0000234887 | LIBERTY GAS GROUP | 6,120.10 | Service Repair Contract | Gas repairs & maint |
| 23 Jun 2016 | 0000234891 | PRATT & CHESTERTON ELEC LTD | 326.21 | Void Property Repairs | Electrical repairs & maint |
| 23 Jun 2016 | 0000234892 | PRATT & CHESTERTON ELEC LTD | 1,117.07 | Void Property Repairs | Electrical repairs & maint |
| 23 Jun 2016 | 0000234895 | GARY HOWARD SERVICES | 1,824.91 | Void Property Repairs | Property decoration |
| 23 Jun 2016 | 0000234896 | GARY HOWARD SERVICES | 3,055.97 | General Planned Maintenance | Property decoration |
| 23 Jun 2016 | 0000234898 | MORGAN HUNT PUBLIC SECTOR LTD | 940.50 | Housing Benefits | Hired Staff |
| 23 Jun 2016 | 0000234899 | TDP LTD | 498.50 | Rechargeable Works Holding Acc | BHill Plaques, Benches etc |
| 23 Jun 2016 | 0000234900 | GREENACRE RECRUITMENT LTD | 755.25 | Estates Management | Hired Staff |
| 23 Jun 2016 | 0000234901 | GREENACRE RECRUITMENT LTD | 698.65 | Estates Management | Hired Staff |
| 23 Jun 2016 | 0000234902 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 23 Jun 2016 | 0000234903 | THE OYSTER PARTNERSHIP | 914.13 | Corporate Services | Hired Staff |
| 23 Jun 2016 | 0000234908 | HEALTH MANAGEMENT LTD | 2,103.04 | Personnel Section | Medical Examinations |
| 30 Jun 2016 | 0000234913 | LEICESTER CITY COUNCIL | 5,000.00 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 23 Jun 2016 | 0000234914 | SF GROUP RECRUITMENT LIMITED | 631.26 | Democratic Representation &Mgt | Hired Staff |
| 23 Jun 2016 | 0000234915 | SF GROUP RECRUITMENT LIMITED | 671.34 | Personnel Section | Hired Staff |
| 23 Jun 2016 | 0000234916 | BRISTOW & SUTOR | 368.47 | Purchase Ledger VAT ControlAcc | VAT only invoices |
| 23 Jun 2016 | 0000234918 | 88TH LEICESTER (ST PETERS) SCOUT GROUP | 250.00 | Youth | Grant/Loan Payments |
| 30 Jun 2016 | 0000234921 | ANDREW & ASHWELL LIMITED | 5,898.72 | Customer Services | Property Rents and Leases |
| 30 Jun 2016 | 0000234922 | SOUTH WARWICKSHIRE NHS | 5,590.00 | Internal Audit | Other External Fees |
| 23 Jun 2016 | 0000234928 | SHARPE PRITCHARD | 1,352.00 | Corporate Management | Professional Services |
| 23 Jun 2016 | 0000234930 | ORCHARD INFORMATION SYSTEMS LTD | 1,150.00 | Orchard Upgrade | Computer Software |
| 23 Jun 2016 | 0000234931 | MIDLANDHR | 847.46 | Personnel Section | Professional Services |
| 30 Jun 2016 | 0000234932 | BT PAYMENT SERVICES LTD | 3,442.97 | Telephone holding acc | Telephone Bills |
| 23 Jun 2016 | 0000234935 | LEICESTER CITY HOTEL LTD | 400.00 | Homelessness | Emergency Accomodation |
| 30 Jun 2016 | 0000234939 | HMCS | 903.00 | Council Tax | Court Costs |
| 23 Jun 2016 | 0000234940 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 23 Jun 2016 | 0000234942 | MATCHTECH GROUP UK LTD | 1,350.00 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234943 | MACILDOWIE ASSOCIATES LTD | 760.00 | Finance | Hired Staff |
| 23 Jun 2016 | 0000234945 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 23 Jun 2016 | 0000234946 | PAUL MITCHELL ASSOCIATES | 568.00 | Finance | Hired Staff |
| 23 Jun 2016 | 0000234950 | VENN GROUP | 1,239.50 | Community Development | Hired Staff |
| 23 Jun 2016 | 0000234951 | VENN GROUP | 881.63 | General Repairs | Hired Staff |
| 23 Jun 2016 | 0000234954 | MOTION PEOPLE LIMITED | 350.00 | Refuse Collection | Hired Staff |
| 23 Jun 2016 | 0000234955 | MOTION PEOPLE LIMITED | 1,331.82 | Refuse Collection | Hired Staff |
| 23 Jun 2016 | 0000234956 | WATLING JCB LTD | 399.82 | JCB Telehandler | Vehicle & Plant Repairs |
| 23 Jun 2016 | 0000234960 | CERTAS ENERGY | 6,212.87 | Stores Control | Depot - Diesel |
| 23 Jun 2016 | 0000234961 | TRAVIS PERKINS TRADING CO LTD | 258.60 | Brocks Hill Country Park | L& Maint |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|-------------------------------------|-------------|--------------------------------|--------------------------------|
| 23 Jun 2016 | 0000234962 | THE OYSTER PARTNERSHIP | 907.50 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234963 | THE OYSTER PARTNERSHIP | 1,435.00 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234964 | THE OYSTER PARTNERSHIP | 1,194.60 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234965 | THE OYSTER PARTNERSHIP | 1,171.51 | Development Control | Hired Staff |
| 23 Jun 2016 | 0000234969 | COMMERCIAL LTD | 261.48 | Stationery Holding Account | Printing & Stationery |
| 23 Jun 2016 | 0000234971 | SF GROUP RECRUITMENT LIMITED | 1,000.05 | Senior Management Team | Hired Staff |
| 23 Jun 2016 | 0000234972 | P&MM LTD | 850.00 | Personnel Section | Corporate Training |
| 23 Jun 2016 | 0000234973 | ALL THINGS TRAINING | 486.50 | Health and Safety | Training Expenses |
| 23 Jun 2016 | 0000234974 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,967.78 | Recycling Disposal | Hired Staff |
| 23 Jun 2016 | 0000234975 | FAUN ZOELLER (UK) LTD | 1,287.51 | FD15 HSN Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 23 Jun 2016 | 0000234976 | NEXUS DRINKS SYSTEMS LTD | 553.19 | Council Offices | Vending Machine Drinks |
| 23 Jun 2016 | 0000234977 | OFFICE ANGELS | 551.25 | Planning Section | Hired Staff |
| 30 Jun 2016 | 0000234990 | LEICS C C PENSION FUND | 900.00 | Corporate Management | Other External Fees |
| 23 Jun 2016 | 0000234991 | LEICESTERSHIRE COUNTY COUNCIL | 2,900.00 | Disabled F G Mandatory | Disabled Facility Grants |
| 23 Jun 2016 | 0000234992 | S CHARLES AND SONS | 295.21 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234994 | S CHARLES AND SONS | 389.97 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234995 | S CHARLES AND SONS | 389.97 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234996 | S CHARLES AND SONS | 395.02 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000234998 | S CHARLES AND SONS | 401.00 | Purchase Ledger Transfer Acc. | Supplier Payment |
| 23 Jun 2016 | 0000235002 | TALKTALK BUSINESS | 1,782.02 | Telephone holding acc | Telephone Bills |
| 23 Jun 2016 | 0000235004 | NOTTINGHAM CITY COUNCIL | 4,995.00 | Democratic Representation &Mgt | LGA Subscription |
| 23 Jun 2016 | 0000235007 | THE OYSTER PARTNERSHIP | 910.93 | Corporate Services | Hired Staff |
| 30 Jun 2016 | 0000235010 | NORTHGATE PUBLIC SERVICES (UK) LTD | 2,763.10 | Finance | Computer Software |
| 23 Jun 2016 | 0000235012 | IDOX SOFTWARE LIMITED | 9,068.78 | Register of Electors | Postage |
| 23 Jun 2016 | 0000235013 | MOTION PEOPLE LIMITED | 1,536.36 | Recycling | Hired Staff |
| 23 Jun 2016 | 0000235014 | OFFICE ANGELS | 555.00 | Planning Section | Hired Staff |
| 23 Jun 2016 | 0000235015 | HEALTH MANAGEMENT LTD | 471.67 | Personnel Section | Medical Examinations |
| 30 Jun 2016 | 0000235020 | BADENOCH & CLARK LTD | 1,871.64 | Senior Management Team | Hired Staff |
| 30 Jun 2016 | 0000235028 | CVN PROPERTY REPAIR SERVICES | 18,750.22 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 30 Jun 2016 | 0000235031 | GREENACRE RECRUITMENT LTD | 2,236.37 | Estates Management | Hired Staff |
| 30 Jun 2016 | 0000235041 | ST JOHN AMBULANCE | 290.00 | Boulter Crescent Lottery Schm | Training Expenses |
| 30 Jun 2016 | 0000235042 | CHANDLERS (FARM EQUIP) LTD | 320.00 | Brocks Hill Country Park | L& Maint |
| 30 Jun 2016 | 0000235045 | GREENACRE RECRUITMENT LTD | 753.85 | Estates Management | Hired Staff |
| 30 Jun 2016 | 0000235046 | GREENACRE RECRUITMENT LTD | 715.50 | Estates Management | Hired Staff |
| 30 Jun 2016 | 0000235047 | GREENACRE RECRUITMENT LTD | 581.27 | Estates Management | Hired Staff |
| 30 Jun 2016 | 0000235050 | INFORM CPI LTD | 350.00 | NNDR | Professional Services |
| 30 Jun 2016 | 0000235058 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | Personnel Section | Hired Staff |
| 30 Jun 2016 | 0000235059 | PLANTSCAPE LTD | 8,415.00 | Borough Engineering | Floral Display |
| 30 Jun 2016 | 0000235060 | PAUL MITCHELL ASSOCIATES | 1,050.00 | Finance | Hired Staff |
| 30 Jun 2016 | 0000235061 | SHARNFORD HORTICULTURAL LTD | 5,775.00 | Ride on Mower Cemeteries | New Equipment |
| 30 Jun 2016 | 0000235067 | VENN GROUP | 916.89 | General Repairs | Hired Staff |
| 30 Jun 2016 | 0000235091 | AEBI SCHMIDT UK LTD | 584.32 | AE12 AWX Footway Sweeper | Vehicle & Plant Repairs |
| 30 Jun 2016 | 0000235095 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | Mechanics Workshop | Hired Staff |
| 30 Jun 2016 | 0000235108 | F G MOSS & SON | 485.00 | Structural Maintenance | Responsive Repairs Council Off |
| 30 Jun 2016 | 0000235114 | THE OYSTER PARTNERSHIP | 1,110.00 | Development Control | Hired Staff |
| 30 Jun 2016 | 0000235117 | GARY HOWARD SERVICES | 592.50 | Wigston Fields (The Poplars) | Contract Cleaning |
| 30 Jun 2016 | 0000235118 | GARY HOWARD SERVICES | 805.00 | Sports Grounds | Safer Communities Fund |
| 30 Jun 2016 | 0000235119 | GARY HOWARD SERVICES | 880.00 | Oadby Depot | Contract Cleaning |
| 30 Jun 2016 | 0000235120 | GARY HOWARD SERVICES | 1,311.00 | Bennett Way Ctaker Services | Contract Cleaning |
| 30 Jun 2016 | 0000235121 | GARY HOWARD SERVICES | 934.00 | Council Offices | Contract Cleaning |
| 30 Jun 2016 | 0000235122 | ROYAL MAIL GROUP LTD | 1,337.40 | Register of Electors | Postage |
| 30 Jun 2016 | 0000235141 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,717.26 | Recycling Disposal | Hired Staff |
| 30 Jun 2016 | 0000235143 | SCARAB SWEEPERS LTD | 792.78 | FJ12 AWV Carriageway Sweeper | Vehicle & Plant Repairs |
| 30 Jun 2016 | 0000235146 | TYCO INTEGRATED FIRE & SECURITY | 1,201.61 | Council Offices | Fixtures & Fittings Maint. |
| 30 Jun 2016 | 0000235152 | PETER BRETT ASSOCIATES LLP | 20,017.18 | Local Development Order | Other External Fees |
| 30 Jun 2016 | 0000235153 | PETER BRETT ASSOCIATES LLP | 718.00 | Local Development Order | Other External Fees |
| 30 Jun 2016 | 0000235165 | FIRST CALL CONTRACT SERVICES LTD | 1,894.37 | Recycling Disposal | Hired Staff |
| 30 Jun 2016 | 0000235180 | PERFORMING RIGHT SOCIETY LIMITED | 377.40 | Wigston Fields (The Poplars) | Licences |
| 30 Jun 2016 | 0000235189 | MORGAN HUNT PUBLIC SECTOR LTD | 814.00 | Housing Benefits | Hired Staff |

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| Payment Date | Council Reference | Supplier Name | Net Value £ | Service Centre Narrative | Expense Type Narrative |
|--------------|-------------------|--------------------------------|-------------|--------------------------|-----------------------------|
| 30 Jun 2016 | 0000235191 | AVONBANK ENGINEERING SERVS LTD | 1,040.00 | Recycling Disposal | Equipment Tools & Materials |