

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
13 Apr 2017	0000199569	IDOX SOFTWARE LTD	1,050.00	Forward Planning	Built Environment Service Impr
01 Jun 2017	0000220954	IDOX SOFTWARE LIMITED	4,236.89	Development Control	Microfilming
31 May 2017	0000231154	ROYAL TOWN PLANNING INSTITUTE	1,073.00	Planning Section	Professional Subscriptions
08 Jun 2017	0000236938	FAUN ZOELLER (UK) LTD	278.07	Mechanics Workshop	Fixtures & Fittings Maint.
01 Jun 2017	0000237508	FIRMSTEP LTD	10,950.00	Customer Service Centre	Professional Services
21 Apr 2017	0000238206	HINCKLEY & BOSWORTH B C	3,250.00	Housing Benefits	Professional Services
11 May 2017	0000239983	GARY HOWARD SERVICES	6,463.87	Decent Homes Missed/Refused	Premises Repair Contractors
18 May 2017	0000240134	ACT NOW TRAINING	285.00	Personnel Section	Corporate Training
27 Apr 2017	0000240367	CAPITA SECURE INFORMATION SOLUTIONS LTD	1,080.00	Integra upgrading	Other External Fees
27 Apr 2017	0000240372	GELPACK EXCELSIOR LTD	3,525.00	Recycling	Sacks and Bags
27 Apr 2017	0000240447	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
18 May 2017	0000240592	BRISTOW & SUTOR	328.01	Purchase Ledger VAT ControlAcc	VAT only invoices
18 May 2017	0000240594	BRISTOW & SUTOR	291.70	Purchase Ledger VAT ControlAcc	VAT only invoices
13 Apr 2017	0000240769	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Bills
11 May 2017	0000240846	ELECTORAL REFORM SERVICES	321.74	Register of Electors	Printing & Stationery
06 Apr 2017	0000240999	PRATT & CHESTERTON ELEC LTD	314.40	General Planned Maintenance	Gas repairs & maint
06 Apr 2017	0000241000	PRATT & CHESTERTON ELEC LTD	314.40	General Planned Maintenance	Gas repairs & maint
04 May 2017	0000241151	MOGO UK	679.90	Taxi Licences	Taxi Licences. Licence Plates
27 Apr 2017	0000241176	KPR MIDLINK LTD	320.85	Customer Services	Printing & Stationery
04 May 2017	0000241227	INTEGRATED WATER SERVICES LTD	1,593.35	Customer Services	Legionella Tests
21 Apr 2017	0000241284	DAVID MUSSON FENCING LTD	255.00	Grounds Maintenance Holding Acc	Trees & Plants
21 Apr 2017	0000241347	SEVERN TRENT WATER LTD	894.63	Churchill Clse OlderPersonServ	Water
13 Apr 2017	0000241360	CERTAS ENERGY	6,664.25	Stores Control	Depot - Diesel
21 Apr 2017	0000241496	LEICESTERSHIRE COUNTY COUNCIL	4,556.00	Information and PR	Letterbox
06 Apr 2017	0000241598	VIVID RESOURCING	1,536.00	Building Control Section	Hired Staff
06 Apr 2017	0000241600	PRATT & CHESTERTON ELEC LTD	830.00	Structural Maintenance	Cyclical (Service Buildings)
04 May 2017	0000241644	LANDMARK TRADING (STAMFORD) LTD	583.90	Biodiversity	Management of Fludes Lane
06 Apr 2017	0000241655	BEDDOW TREE CARE	625.00	Elizabeth Court Flats	External site repairs & maint
13 Apr 2017	0000241704	BROWNS HEALTH AND SAFETY	480.00	Personnel Section	Training Expenses
21 Apr 2017	0000241715	PHOENIX SOFTWARE LTD	7,974.24	ICT Section	Computer Software
27 Apr 2017	0000241727	REDACTED	876.16	Homelessness	Emergency Accomodation
27 Apr 2017	0000241728	REDACTED	1,800.00	Homelessness	Emergency Accomodation
25 May 2017	0000241737	E.ON	1,054.92	Economic Development	Christmas Lights
04 May 2017	0000241751	CFH TOTAL DOCUMENT MANAGEMENT LTD	3,994.58	Council Tax	Printing & Stationery
13 Apr 2017	0000241761	PHS GROUP	422.70	Brocks Hill Country Park	Equipment Maint
06 Apr 2017	0000241772	APPLES TO OAKS	550.00	Elizabeth Court Flats	External site repairs & maint
06 Apr 2017	0000241773	APPLES TO OAKS	1,100.00	General Planned Maintenance	External site repairs & maint
27 Apr 2017	0000241776	PARK HILL TRAINING LTD	377.00	Brocks Hill Country Park	L& Maint
13 Apr 2017	0000241778	JLA LTD	260.00	Marriott House Flats	Electrical repairs & maint
13 Apr 2017	0000241784	IDOX SOFTWARE LIMITED	14,400.00	Forward Planning	Proper Information System
18 May 2017	0000241793	HANDS FREE COMPUTING LIMITED	1,280.00	General Repairs	Training Expenses
04 May 2017	0000241822	KEEP BRITAIN TIDY	419.00	Peace Memorial Park Pavilion	Premises Repair Special Works
27 Apr 2017	0000241827	TRANTER FIRE&SECURITY SYSTEMS LTD	497.00	Communal Services	Alarms
13 Apr 2017	0000241841	LEICESTERSHIRE COUNTY COUNCIL	1,350.00	Disabled Adaptations	Structural repairs & maint
27 Apr 2017	0000241849	DORMA UK LTD	299.40	William Peardon Court Flats	Electrical repairs & maint
06 Apr 2017	0000241850	DESIGN FOR A DAY	405.00	Information and PR	Printing & Stationery
27 Apr 2017	0000241851	LINK CLIMATE SERVICES LTD	1,007.96	William Peardon Court Flats	Gas repairs & maint
27 Apr 2017	0000241852	LINK CLIMATE SERVICES LTD	1,440.00	Churchill Close Flats	Gas repairs & maint
13 Apr 2017	0000241873	GARY HOWARD SERVICES	610.00	Adaptations for Disabled Perso	Premises Repair Contractors
06 Apr 2017	0000241874	GARY HOWARD SERVICES	1,966.00	Churchill Close Flats	Premises Repair Contractors
06 Apr 2017	0000241882	PRATT & CHESTERTON ELEC LTD	332.35	General Repairs	Electrical repairs & maint
06 Apr 2017	0000241884	F G MOSS & SON	252.63	General Repairs	Structural repairs & maint
06 Apr 2017	0000241887	F G MOSS & SON	256.50	General Repairs	Structural repairs & maint
06 Apr 2017	0000241888	D H PLUMBING & HEATING SERVICES	490.00	Purchase Ledger Transfer Acc.	Supplier Payment
06 Apr 2017	0000241895	D H PLUMBING & HEATING SERVICES	300.00	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000241907	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
04 May 2017	0000241908	GARY HOWARD SERVICES	2,850.00	Refurbishment of Bus shelters	Premises Repair Contractors
04 May 2017	0000241915	GARY HOWARD SERVICES	580.00	General Repairs	Premises Repair Contractors
13 Apr 2017	0000241931	OFFICE ANGELS	547.92	Planning Section	Hired Staff
06 Apr 2017	0000241941	CVN PROPERTY REPAIR SERVICES	274.30	General Repairs	Joinery

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21 Apr 2017	0000241942	CVN PROPERTY REPAIR SERVICES	586.00	Fire Safety Junction Maromme B	Premises Repair Contractors
21 Apr 2017	0000241953	PHOENIX SOFTWARE LTD	1,223.24	ICT Section	Computer Software
06 Apr 2017	0000241956	REDACTED	455.58	General Repairs	Hired Staff
04 May 2017	0000241958	GARY HOWARD SERVICES	745.00	General Repairs	Premises Repair Contractors
21 Apr 2017	0000241960	MLR NETWORKS LTD	12,318.18	IT replacement policy	Computer Hardware
21 Apr 2017	0000241967	CCS MEDIA LTD	947.32	IT replacement policy	Computer Hardware
21 Apr 2017	0000241968	CCS MEDIA LTD	2,637.36	IT replacement policy	Computer Hardware
21 Apr 2017	0000241970	CCS MEDIA LTD	377.86	IT replacement policy	Computer Hardware
06 Apr 2017	0000241980	PRATT & CHESTERTON ELEC LTD	512.16	Void Property Repairs	Electrical repairs & maint
06 Apr 2017	0000241984	PRATT & CHESTERTON ELEC LTD	274.59	General Repairs	Electrical repairs & maint
21 Apr 2017	0000241985	PRATT & CHESTERTON ELEC LTD	560.00	Fire Safety Junction Maromme B	Premises Repair Contractors
06 Apr 2017	0000241986	PRATT & CHESTERTON ELEC LTD	1,680.00	Fire Safety Junction Maromme B	Premises Repair Contractors
27 Apr 2017	0000241987	PRATT & CHESTERTON ELEC LTD	700.00	Fire Safety Junction Maromme B	Premises Repair Contractors
27 Apr 2017	0000241988	PRATT & CHESTERTON ELEC LTD	980.00	Fire Safety Junction Maromme B	Premises Repair Contractors
27 Apr 2017	0000241989	PRATT & CHESTERTON ELEC LTD	700.00	Fire Safety Junction Maromme B	Premises Repair Contractors
13 Apr 2017	0000241991	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
06 Apr 2017	0000241992	NORTH WEST LEICS D C	340.00	Legal and Admin Section	Legal Fees
06 Apr 2017	0000241994	D MECH PROPERTIES LTD	7,417.00	Disabled F G Mandatory	Disabled Facility Grants
06 Apr 2017	0000241995	PRINT COPY CONSULTING LTD	2,569.70	Printing & Stat. Holding Acc.	Equipment Tools & Materials
04 May 2017	0000241999	BEAVER BUS	292.00	FD15 HSO Faun RCV + Bin Lifts	M.O.T.Fees
06 Apr 2017	0000242000	NORTH WEST LEICS D C	2,378.25	Legal and Admin Section	Legal Fees
06 Apr 2017	0000242001	SCI PRINT LTD	13,554.20	Elections - Externally Funded	Printing & Stationery
04 May 2017	0000242003	REDACTED	9,000.00	Community Development	Hired Staff
13 Apr 2017	0000242004	INSULATION&ENVIRONMENT SERV LTD	300.00	General Planned Maintenance	Asbestos Remedial Works
13 Apr 2017	0000242005	INSULATION&ENVIRONMENT SERV LTD	1,390.00	General Planned Maintenance	Asbestos Remedial Works
06 Apr 2017	0000242007	LOW CARBON EXPERT LTD	4,464.75	General Planned Maintenance	Premises Repair Contractors
27 Apr 2017	0000242008	KINGS ARMoured SECURITY SERVS LTD	384.34	Corporate Management	Security Service
06 Apr 2017	0000242009	MOTION PEOPLE LIMITED	1,400.00	Refuse Collection	Hired Staff
06 Apr 2017	0000242010	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
27 Apr 2017	0000242011	TUNSTALL HEALTHCARE (UK) LTD	5,647.73	Communal Services	Central Control System
04 May 2017	0000242012	TUNSTALL HEALTHCARE (UK) LTD	5,647.73	Communal Services	Central Control System
04 May 2017	0000242013	TUNSTALL HEALTHCARE (UK) LTD	5,647.73	Communal Services	Speech Call System
21 Apr 2017	0000242014	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
04 May 2017	0000242015	WYG ENVIRONMENT PLANNING TRANSPORT LTD	5,140.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
13 Apr 2017	0000242016	THE RECORD OFFICE FOR LEICESTERSHIRE	525.00	Personnel Section	Corporate Training
01 Jun 2017	0000242019	PAUL MITCHELL ASSOCIATES	1,073.46	Finance	Hired Staff
06 Apr 2017	0000242020	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
13 Apr 2017	0000242021	AIM HIGHER COACHING LTD	1,080.00	Crime and Disorder Partnership	OPCC Funding Expenditure
06 Apr 2017	0000242024	LODGE TYRE CO LTD	397.19	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
06 Apr 2017	0000242025	OFFICE ANGELS	547.92	Planning Section	Hired Staff
06 Apr 2017	0000242026	MORGAN HUNT PUBLIC SECTOR LTD	831.25	Housing Benefits	Hired Staff
06 Apr 2017	0000242027	MORGAN HUNT PUBLIC SECTOR LTD	750.00	Housing Benefits	Hired Staff
06 Apr 2017	0000242028	MORGAN HUNT PUBLIC SECTOR LTD	624.00	Housing Benefits	Hired Staff
06 Apr 2017	0000242029	MORGAN HUNT PUBLIC SECTOR LTD	623.90	Housing Benefits	Hired Staff
27 Apr 2017	0000242030	EVERYONE ACTIVE	1,171.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
06 Apr 2017	0000242032	ALL THINGS TRAINING	973.00	Health and Safety	Training Expenses
06 Apr 2017	0000242033	FIRST CALL CONTRACT SERVICES LTD	2,026.53	Recycling Disposal	Hired Staff
06 Apr 2017	0000242034	VIVID RESOURCING	3,552.00	Building Control Section	Hired Staff
06 Apr 2017	0000242035	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
13 Apr 2017	0000242040	CAPITA BUSINESS SERVICES LTD	975.00	Revenues and Benefits Manager	Computer Software
06 Apr 2017	0000242041	JAM PERSONNEL (MIDLANDS) LTD	757.68	Recycling	Hired Staff
06 Apr 2017	0000242043	CCS MEDIA LTD	11,709.63	MS Office Suite Upgrade	Computer Software
13 Apr 2017	0000242047	CROFT HOTEL	840.00	Homelessness	Emergency Accomodation
13 Apr 2017	0000242050	LEICESTERSHIRE COUNTY COUNCIL	266.82	Information and PR	Letterbox
06 Apr 2017	0000242053	C P DAVIDSON & SONS LTD	434.99	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
06 Apr 2017	0000242056	TEMLINE EMPLOYMENT AGENCY LTD	1,699.10	Recycling Disposal	Hired Staff
13 Apr 2017	0000242057	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
06 Apr 2017	0000242060	P & L INSPECTIONS LTD	1,127.00	Mechanics Workshop	LOELA Testing
13 Apr 2017	0000242068	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242069	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors

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13 Apr 2017	0000242070	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242071	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242072	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242073	MASTERDOR LIMITED	763.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242074	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242075	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242076	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242077	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242078	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242079	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242080	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242081	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242082	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242083	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242084	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242085	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242086	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242087	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
13 Apr 2017	0000242091	LEICESTERSHIRE COUNTY COUNCIL	45,402.10	Non Distributed Costs	Added Years
13 Apr 2017	0000242093	BLABY DISTRICT COUNCIL	1,237.30	Senior Management Team	Other External Fees
13 Apr 2017	0000242095	TUNSTALL HEALTHCARE (UK) LTD	377.82	General Repairs	Electrical repairs & maint
01 Jun 2017	0000242098	BRISTOW & SUTOR	299.71	Purchase Ledger VAT ControlAcc	VAT only invoices
13 Apr 2017	0000242099	PLANET C LTD	1,560.60	Homelessness	Computer Software
13 Apr 2017	0000242110	GARY HOWARD SERVICES	260.00	Void Property Repairs	Premises Repair Contractors
13 Apr 2017	0000242111	S CHARLES AND SONS	948.75	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000242112	S CHARLES AND SONS	1,700.85	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000242113	S CHARLES AND SONS	1,890.48	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000242115	S CHARLES AND SONS	375.00	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000242116	TWOFOLD LTD	400.00	Elections - Externally Funded	Printing & Stationery
13 Apr 2017	0000242122	CAPITA BUSINESS SERVICES LTD	2,294.13	Revenues and Benefits Manager	Computer Software
13 Apr 2017	0000242123	JAM PERSONNEL (MIDLANDS) LTD	757.68	Recycling	Hired Staff
21 Apr 2017	0000242125	LEICESTERSHIRE COUNTY COUNCIL	2,275.00	Disabled F G Mandatory	Disabled Facility Grants
13 Apr 2017	0000242133	PRATT & CHESTERTON ELEC LTD	531.92	Void Property Repairs	Electrical repairs & maint
21 Apr 2017	0000242141	PRATT & CHESTERTON ELEC LTD	980.00	Bennett Way Flats	Electrical repairs & maint
13 Apr 2017	0000242149	INSIGHT DIRECT (UK) LTD	1,099.72	MS Office Suite Upgrade	Computer Software
15 Jun 2017	0000242154	CAPITA BUSINESS SERVICES LTD	11,400.00	Academy Server Replacement	Computer Hardware
13 Apr 2017	0000242155	ANGEL SPRINGS LTD (PHS GROUP)	268.32	Council Offices	Equipment Lease Payments
13 Apr 2017	0000242157	PAUL MITCHELL ASSOCIATES	1,050.06	Finance	Hired Staff
04 May 2017	0000242159	LEICESTERSHIRE COUNTY COUNCIL	1,236.90	General Repairs	Rubbish Collection
13 Apr 2017	0000242160	FOCUS ON BANKING LTD	2,125.00	Corporate Management	Other External Fees
13 Apr 2017	0000242162	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
13 Apr 2017	0000242163	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
18 May 2017	0000242166	EQV (UK) LTD	795.00	Personnel Section	Corporate Training
13 Apr 2017	0000242174	TEMPLINE EMPLOYMENT AGENCY LTD	1,723.06	Recycling Disposal	Hired Staff
21 Apr 2017	0000242178	CCS MEDIA LTD	5,670.54	IT replacement policy	Computer Hardware
13 Apr 2017	0000242181	LAA LTD	310.00	Dog Control Service	Vets Fees
21 Apr 2017	0000242185	UK GAS SERVICES LIMITED	2,999.52	Central Heating & Boiler Repla	Premises Repair Contractors
21 Apr 2017	0000242186	SHAW & SONS LTD	746.50	Elections - Externally Funded	Printing & Stationery
27 Apr 2017	0000242188	SHAW & SONS LTD	441.50	Elections - Externally Funded	Printing & Stationery
13 Apr 2017	0000242191	NATURESCAPE	431.25	Biodiversity	Management of Fludes Lane
13 Apr 2017	0000242205	WATER PLUS	586.42	Sports Grounds	Water
13 Apr 2017	0000242207	WATER PLUS	990.91	Car Parks	Water
13 Apr 2017	0000242208	WATER PLUS	301.81	Car Parks	Water
13 Apr 2017	0000242209	WATER PLUS	1,879.47	Car Parks	Water
13 Apr 2017	0000242210	WATER PLUS	301.81	Car Parks	Water
13 Apr 2017	0000242211	WATER PLUS	1,879.47	Car Parks	Water
13 Apr 2017	0000242212	WATER PLUS	586.42	Car Parks	Water
13 Apr 2017	0000242213	WATER PLUS	990.91	Car Parks	Water
13 Apr 2017	0000242214	WATER PLUS	1,879.47	Car Parks	Water
21 Apr 2017	0000242215	LIBERTY GAS GROUP	5,488.00	Service Repair Contract	Gas repairs & maint

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13 Apr 2017	0000242217	A A C LEICESTER LTD	3,130.00	Disabled F G Mandatory	Hired Staff
21 Apr 2017	0000242218	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
13 Apr 2017	0000242220	PHS GROUP	282.20	Wigston Fields (The Poplars)	Sanitary Disposal
13 Apr 2017	0000242221	REDACTED	428.24	BACS Returns Control Account	Supplier Payment
13 Apr 2017	0000242222	LEAWOOD BUILDERS	6,222.00	Disabled F G Mandatory	Disabled Facility Grants
13 Apr 2017	0000242223	OADBY & WIGSTON HINDU COMMUNITY	662.00	Deposits Holding Account	Park Event
21 Apr 2017	0000242225	OADBY TOWN CENTRE ASSOCIATION	550.00	Economic Development	Town Centre Events
13 Apr 2017	0000242227	LEAWOOD BUILDERS	4,565.00	Disabled F G Mandatory	Disabled Facility Grants
21 Apr 2017	0000242228	GUARDIAN MEDIA GROUP PLC	2,000.00	Personnel Section	Recruitment Expenses
04 May 2017	0000242229	VODAFONE LIMITED (CABLE & WIRELESS)	2,501.35	ICT Section	Telephone Network Charges
21 Apr 2017	0000242231	G HARRISON (BUILDRITE) LEIC LTD	1,869.00	Decent Homes Missed/Refused	Premises Repair Contractors
21 Apr 2017	0000242232	G HARRISON (BUILDRITE) LEIC LTD	8,065.00	Countesthorpe Rd Kitchens/Bath	Premises Repair Contractors
21 Apr 2017	0000242233	G HARRISON (BUILDRITE) LEIC LTD	7,030.25	Bassett St Kitchens/Bathrooms	Premises Repair Contractors
27 Apr 2017	0000242234	COUNTY DIESEL	324.00	Grimebuster	Vehicle & Plant Repairs
13 Apr 2017	0000242241	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
21 Apr 2017	0000242243	F G MOSS & SON	470.25	General Repairs	Joinery
21 Apr 2017	0000242244	F G MOSS & SON	289.00	General Repairs	External site repairs & maint
21 Apr 2017	0000242245	F G MOSS & SON	2,309.25	Countesthorpe Road Flats	Structural repairs & maint
13 Apr 2017	0000242256	F G MOSS & SON	386.13	General Repairs	Joinery
13 Apr 2017	0000242257	F G MOSS & SON	578.00	General Repairs	Joinery
04 May 2017	0000242261	MORGAN HUNT PUBLIC SECTOR LTD	737.50	Housing Benefits	Hired Staff
13 Apr 2017	0000242262	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
04 May 2017	0000242264	LODGE TYRE CO LTD	769.43	FN09 KWL Merc Benz Twin Compac	Vehicle & Plant Repairs
21 Apr 2017	0000242266	S CHARLES AND SONS	840.00	Purchase Ledger Transfer Acc.	Supplier Payment
13 Apr 2017	0000242268	CVN PROPERTY REPAIR SERVICES	275.00	Void Property Repairs	Joinery
13 Apr 2017	0000242270	REED BUSINESS INFORMATION	959.00	Personnel Section	Journals/Books/Subscriptions
13 Apr 2017	0000242271	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
25 May 2017	0000242272	BEAVER BUS	292.00	FD15 HSU Faun RCV + Bin Lifts	M.O.T.Fees
13 Apr 2017	0000242274	WICKSTEED LEISURE LTD	350.00	Brocks Hill Country Park	Playground Inspection
13 Apr 2017	0000242275	JAM PERSONNEL (MIDLANDS) LTD	570.64	Recycling	Hired Staff
13 Apr 2017	0000242277	HOUSE EXCHANGE	850.00	Estates Management	Computer Software
13 Apr 2017	0000242279	GARY HOWARD SERVICES	4,560.00	Refurbishment of Bus shelters	Premises Repair Contractors
13 Apr 2017	0000242280	GARY HOWARD SERVICES	570.00	Refurbishment of Bus shelters	Premises Repair Contractors
13 Apr 2017	0000242282	GARY HOWARD SERVICES	954.00	Structural Maintenance	Responsive Repairs Council Off
13 Apr 2017	0000242284	GARY HOWARD SERVICES	2,255.00	Oadby Depot	Contract Cleaning
13 Apr 2017	0000242285	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
13 Apr 2017	0000242287	P&MM LTD	952.50	Personnel Section	Professional Services
13 Apr 2017	0000242288	MOTION PEOPLE LIMITED	790.93	Refuse Collection	Hired Staff
13 Apr 2017	0000242289	OFFICE ANGELS	346.26	Planning Section	Hired Staff
04 May 2017	0000242291	LIBERTY GAS GROUP	4,233.60	Service Repair Contract	Gas repairs & maint
13 Apr 2017	0000242294	VENN GROUP	1,085.00	Housing Benefits	Hired Staff
13 Apr 2017	0000242295	VENN GROUP	1,118.48	Housing Benefits	Hired Staff
04 May 2017	0000242299	TWOFOLD LTD	736.40	Election Expenses	Postage
21 Apr 2017	0000242302	G HARRISON (BUILDRITE) LEIC LTD	7,304.70	Bassett St Kitchens/Bathrooms	Premises Repair Contractors
04 May 2017	0000242305	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
04 May 2017	0000242306	MORGAN HUNT PUBLIC SECTOR LTD	695.25	Housing Benefits	Hired Staff
27 Apr 2017	0000242307	LOCAL WORLD LTD	355.95	Development Control	Advertising
21 Apr 2017	0000242308	CVN PROPERTY REPAIR SERVICES	345.98	Boulter Crescent Flats	Structural repairs & maint
21 Apr 2017	0000242310	TONY ARNOLD	5,424.00	Disabled Adaptations	Structural repairs & maint
13 Apr 2017	0000242311	CCS MEDIA LTD	623.87	MS Office Suite Upgrade	Computer Software
13 Apr 2017	0000242312	BERESFORD BUILDING CONTRACTORS (LEIC)LTD	36,511.00	Disabled F G Mandatory	Disabled Facility Grants
21 Apr 2017	0000242313	DAVID KIRTON DESIGNS	650.00	Disabled F G Mandatory	Disabled Facility Grants
13 Apr 2017	0000242315	NORTHGATE PUBLIC SERVICES (UK) LTD	638.02	Finance	Computer Software
04 May 2017	0000242316	SECOM PLC	679.77	Oadby Depot	Alarms
27 Apr 2017	0000242323	DISTRICT SURVEYORS ASSOCIATION LTD	1,712.64	Building Control Section	Journals/Books/Subscriptions
21 Apr 2017	0000242324	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
18 May 2017	0000242325	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
11 May 2017	0000242331	LFCD LTD	2,700.00	Fire Safety Junction Maromme B	Premises Repair Contractors
21 Apr 2017	0000242335	WATER PLUS	261.68	Public Conveniences	Water
04 May 2017	0000242343	CORONA ENERGY RETAIL 4 LTD	636.52	Marriott House OlderPersonServ	Gas

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
04 May 2017	0000242345	GARY HOWARD SERVICES	550.00	Void Property Repairs	Premises Repair Contractors
04 May 2017	0000242346	CORONA ENERGY RETAIL 4 LTD	798.97	Kings Drive Older Person Serv	Gas
27 Apr 2017	0000242350	CORONA ENERGY RETAIL 4 LTD	1,831.75	Churchill Clse OlderPersonServ	Gas
27 Apr 2017	0000242351	LEICESTERSHIRE COUNTY COUNCIL	3,267.00	Disabled Adaptations	Premises Repair Contractors
04 May 2017	0000242354	LOW CARBON EXCHANGE LTD	75,397.08	Solid Wall Insulation (EWI)	Premises Repair Contractors
21 Apr 2017	0000242356	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
04 May 2017	0000242358	GOING PLACES	424.00	Brocks Hill Country Park	Advertising
27 Apr 2017	0000242361	BLABY ELECTRICAL LTD	2,798.00	Refurb Bin Stores Elizabeth Co	Premises Repair Contractors
18 May 2017	0000242364	OFFICE ANGELS	564.99	Planning Section	Hired Staff
04 May 2017	0000242365	KEYCRAFT LTD	755.16	Brocks Hill Country Park	Shop Stock
27 Apr 2017	0000242366	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242367	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242371	TEMLINE EMPLOYMENT AGENCY LTD	1,759.02	Recycling Disposal	Hired Staff
21 Apr 2017	0000242374	PRATT & CHESTERTON ELEC LTD	274.60	Structural Maintenance	Responsive Repairs Council Off
21 Apr 2017	0000242382	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242383	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242384	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242385	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242386	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242387	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242388	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242389	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
01 Jun 2017	0000242390	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242391	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242392	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242393	MASTERDOR LIMITED	629.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242394	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242395	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242397	PRATT & CHESTERTON ELEC LTD	1,680.00	Bennett Way Flats	Electrical repairs & maint
27 Apr 2017	0000242398	PRATT & CHESTERTON ELEC LTD	1,540.00	Bennett Way Flats	Electrical repairs & maint
27 Apr 2017	0000242401	PRATT & CHESTERTON ELEC LTD	312.40	General Repairs	Electrical repairs & maint
21 Apr 2017	0000242414	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
25 May 2017	0000242438	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
04 May 2017	0000242440	TUNSTALL HEALTHCARE (UK) LTD	5,728.12	Communal Services	Central Control System
27 Apr 2017	0000242441	CROFT HOTEL	560.00	Homelessness	Emergency Accomodation
27 Apr 2017	0000242445	MERTRUX LTD	420.00	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
21 Apr 2017	0000242446	JAM PERSONNEL (MIDLANDS) LTD	499.31	Refuse Collection	Hired Staff
27 Apr 2017	0000242447	MASTERDOR LIMITED	836.51	Door Replacement	Premises Repair Contractors
11 May 2017	0000242448	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242449	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242450	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
21 Apr 2017	0000242451	HEALTH MANAGEMENT LTD	480.20	Personnel Section	Medical Examinations
21 Apr 2017	0000242452	LODGE TYRE CO LTD	372.24	FD15 HSN Faun RCV + Bin Lifts	Tyres
04 May 2017	0000242454	H2O UTILITIES LTD	525.00	General Repairs	Plumbing repairs & maint
27 Apr 2017	0000242455	CROFT HOTEL	520.00	Homelessness	Emergency Accomodation
21 Apr 2017	0000242457	CCS MEDIA LTD	633.88	Oadby Depot	Computer Hardware
21 Apr 2017	0000242460	J RENNOCKS AND SONS LTD	12,308.00	Disabled F G Mandatory	Disabled Facility Grants
21 Apr 2017	0000242461	SAMMA DECORATORS	5,100.00	Disabled F G Mandatory	Disabled Facility Grants
21 Apr 2017	0000242464	VENN GROUP	1,147.00	Housing Benefits	Hired Staff
27 Apr 2017	0000242465	CERTAS ENERGY	6,121.05	Stores Control	Depot - Diesel
04 May 2017	0000242467	TUNSTALL HEALTHCARE (UK) LTD	787.50	William Peardon Court Flats	Electrical repairs & maint
21 Apr 2017	0000242468	FIRST CALL CONTRACT SERVICES LTD	2,088.96	Recycling Disposal	Hired Staff
11 May 2017	0000242469	VIVID RESOURCING	2,928.00	Building Control Section	Hired Staff
04 May 2017	0000242470	THE OYSTER PARTNERSHIP	1,260.00	Development Control	Hired Staff
04 May 2017	0000242471	MORGAN HUNT PUBLIC SECTOR LTD	656.63	Housing Benefits	Hired Staff
04 May 2017	0000242472	MORGAN HUNT PUBLIC SECTOR LTD	432.00	Housing Benefits	Hired Staff
04 May 2017	0000242480	ANGEL SPRINGS LTD (PHS GROUP)	805.14	Council Offices	Fixtures & Fittings Maint.
04 May 2017	0000242482	ANGEL SPRINGS LTD (PHS GROUP)	373.44	Council Offices	Fixtures & Fittings Maint.
27 Apr 2017	0000242486	SHARPE PRITCHARD	1,788.00	Corporate Management	Professional Services
27 Apr 2017	0000242487	LINK CLIMATE SERVICES LTD	1,385.00	Council Office Alterations	Premises Repair Contractors

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
04 May 2017	0000242491	CVN PROPERTY REPAIR SERVICES	750.00	General Planned Maintenance	Premises Repair Contractors
27 Apr 2017	0000242492	XMA LTD	423.96	Council Tax	Printing & Stationery
21 Apr 2017	0000242494	LODGE TYRE CO LTD	379.74	FL58 0BD Merc Benz Twin Compac	Vehicle & Plant Repairs
21 Apr 2017	0000242503	KFS SPECIAL VEHICLES LTD	280.00	BV66 AHY Fiat Ducato Multi Jet	Road Fund Licence
27 Apr 2017	0000242504	VICTORIA HOTEL	350.00	Homelessness	Emergency Accomodation
21 Apr 2017	0000242505	NORTHGATE PUBLIC SERVICES (UK) LTD	328.07	Finance	Computer Software
21 Apr 2017	0000242508	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
21 Apr 2017	0000242509	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
11 May 2017	0000242510	LEICESTER HOUSING ASSN LTD	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
11 May 2017	0000242511	LEICESTER HOUSING ASSN LTD	300.00	Emergency CallOut Holding Acc.	External Contractors Fees
04 May 2017	0000242512	LEICESTER HOUSING ASSN LTD	1,074.23	Communal Services	Central Control System
11 May 2017	0000242544	GARY HOWARD SERVICES	6,463.87	Decent Homes Missed/Refused	Premises Repair Contractors
04 May 2017	0000242549	CROMWELL GROUP LTD	482.44	General Repairs	New Equipment
04 May 2017	0000242550	TEMLINE EMPLOYMENT AGENCY LTD	383.70	Mechanics Workshop	Hired Staff
27 Apr 2017	0000242552	EAST MIDLANDS COUNCIL	575.00	Planning Section	Conference/Seminar Expenses
27 Apr 2017	0000242553	XPRESS SOFTWARE SOLUTIONS LTD	14,000.00	Register of Electors	Computer Software
27 Apr 2017	0000242554	NORTH WEST LEICS D C	369.97	Legal and Admin Section	Legal Fees
27 Apr 2017	0000242557	MLR NETWORKS LTD	1,165.36	IT replacement policy	Computer Hardware
04 May 2017	0000242558	J R ALLEN & SONS LTD	612.00	Void Property Repairs	Property decoration
27 Apr 2017	0000242559	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242560	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242561	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242562	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242563	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242564	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242565	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242566	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242567	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242568	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242569	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242570	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242571	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242572	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242573	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242574	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242575	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242576	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242577	MASTERDOR LIMITED	763.81	Door Replacement	Premises Repair Contractors
27 Apr 2017	0000242580	BLABY DISTRICT COUNCIL	379.52	Local Land Charges	External Contractors Fees
27 Apr 2017	0000242581	BLABY DISTRICT COUNCIL	8,787.00	Local Land Charges	External Contractors Fees
27 Apr 2017	0000242582	BLABY DISTRICT COUNCIL	3,437.50	Local Land Charges	External Contractors Fees
01 Jun 2017	0000242588	BRISTOW & SUTOR	298.38	Purchase Ledger VAT ControlAcc	VAT only invoices
04 May 2017	0000242589	GELPACK EXCELSIOR LTD	16,450.00	Recycling	Sacks and Bags
04 May 2017	0000242590	CERTAS ENERGY	783.84	Stores Control	Depot Gas Oil (Red Diesel)
27 Apr 2017	0000242591	EDP CONSULTING LTD	1,620.00	Structural Maintenance	Cyclical (Service Buildings)
04 May 2017	0000242592	VENN GROUP	1,046.25	Housing Benefits	Hired Staff
04 May 2017	0000242593	ELECTORAL REFORM SERVICES	1,134.24	Election Expenses	Printing & Stationery
18 May 2017	0000242604	LIBERTY GAS GROUP	5,483.10	Service Repair Contract	Gas repairs & maint
04 May 2017	0000242605	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
11 May 2017	0000242608	JLA LTD	4,877.00	William Peardon Court Flats	Electrical repairs & maint
27 Apr 2017	0000242614	HELPING HANDS COMMUNITY TRUST	6,875.00	Grants	Grant/Loan Payments
27 Apr 2017	0000242615	CITIZEN'S ADVICE BUREAU	6,875.00	Grants	Grant/Loan Payments
04 May 2017	0000242617	A W HARGREAVES	270.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 May 2017	0000242618	A W HARGREAVES	1,600.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 May 2017	0000242620	THE OYSTER PARTNERSHIP	1,332.00	Development Control	Hired Staff
27 Apr 2017	0000242621	HEATING & BATHROOM STUDIO	5,880.00	Disabled F G Mandatory	Disabled Facility Grants
27 Apr 2017	0000242622	LEICESTERSHIRE COUNTY COUNCIL	1,600.00	Disabled F G Mandatory	Disabled Facility Grants
04 May 2017	0000242623	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
27 Apr 2017	0000242624	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,384.80	BACS Returns Control Account	Supplier Payment
27 Apr 2017	0000242625	ALL TREE TREE CARE	1,050.00	Bassett Street Flats	Premises Repair Contractors

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
27 Apr 2017	0000242629	PROBRUSH	611.10	FJ12 AWW Carriageway Sweeper	Equipment Tools & Materials
27 Apr 2017	0000242630	FIRST CALL CONTRACT SERVICES LTD	1,639.85	Recycling Disposal	Hired Staff
27 Apr 2017	0000242631	FIRST CALL CONTRACT SERVICES LTD	2,492.42	Recycling Disposal	Hired Staff
27 Apr 2017	0000242635	G & G SIGNS	554.00	Borough Engineering	Notice Boards
11 May 2017	0000242637	UK GAS SERVICES LIMITED	254.00	Central Heating & Boiler Repla	Premises Repair Contractors
11 May 2017	0000242638	UK GAS SERVICES LIMITED	2,046.88	Central Heating & Boiler Repla	Premises Repair Contractors
04 May 2017	0000242642	CVN PROPERTY REPAIR SERVICES	468.96	Boulter Crescent Flats	Structural repairs & maint
11 May 2017	0000242643	D MECH PROPERTIES LTD	4,650.00	Disabled Adaptations	Structural repairs & maint
04 May 2017	0000242644	OTTERDENE PRODUCTS	516.97	Brocks Hill Country Park	Shop Stock
04 May 2017	0000242645	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
04 May 2017	0000242649	WILLIAM FREER LTD	2,222.00	Brocks Hill Building Developme	New Equipment
04 May 2017	0000242650	JAM PERSONNEL (MIDLANDS) LTD	1,426.60	Refuse Collection	Hired Staff
04 May 2017	0000242651	MORGAN HUNT PUBLIC SECTOR LTD	772.50	Housing Benefits	Hired Staff
04 May 2017	0000242652	MORGAN HUNT PUBLIC SECTOR LTD	840.00	Housing Benefits	Hired Staff
04 May 2017	0000242659	THE OYSTER PARTNERSHIP	1,260.00	Development Control	Hired Staff
04 May 2017	0000242660	FIRST CALL CONTRACT SERVICES LTD	1,960.96	Recycling Disposal	Hired Staff
11 May 2017	0000242661	VIVID RESOURCING	768.00	Building Control Section	Hired Staff
11 May 2017	0000242662	LEICESTERSHIRE COUNTY COUNCIL	5,435.00	Disabled Adaptations	Electrical repairs & maint
04 May 2017	0000242667	LEICESTER CITY COUNCIL	1,200.00	Economic Development	Markets
04 May 2017	0000242668	CROFT HOTEL	560.00	Homelessness	Emergency Accomodation
04 May 2017	0000242671	NORTH WEST LEICS D C	8,747.00	Forward Planning	Shared Services
04 May 2017	0000242672	NORTH WEST LEICS D C	375.00	Housing Planning Delivey Grant	Housing market Area
18 May 2017	0000242673	LEICESTERSHIRE COUNTY COUNCIL	26,332.00	Civil Defence	Civil Contingencies Act
04 May 2017	0000242674	GARY HOWARD SERVICES	592.50	Wigston Fields (The Poplars)	Contract Cleaning
04 May 2017	0000242675	GARY HOWARD SERVICES	805.00	Sports Grounds	Safer Communities Fund
04 May 2017	0000242676	GARY HOWARD SERVICES	1,725.00	Bennett Way Ctaker Services	Contract Cleaning
25 May 2017	0000242677	GARY HOWARD SERVICES	1,164.00	Council Offices	Contract Cleaning
04 May 2017	0000242678	GARY HOWARD SERVICES	1,372.50	Customer Services	Contract Cleaning
04 May 2017	0000242681	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
11 May 2017	0000242682	GARY HOWARD SERVICES	444.00	Void Property Repairs	Property decoration
04 May 2017	0000242686	TEMLINE EMPLOYMENT AGENCY LTD	377.31	Mechanics Workshop	Hired Staff
04 May 2017	0000242687	LOW CARBON EXPERT LTD	1,552.23	General Planned Maintenance	Premises Repair Contractors
04 May 2017	0000242688	LOW CARBON EXPERT LTD	3,200.00	Elizabeth Ct Insulation	Premises Repair Contractors
08 Jun 2017	0000242689	FAITHORN FARRELL TIMMS LLP	517.50	Elizabeth Ct Insulation	Premises Repair Contractors
11 May 2017	0000242695	F G MOSS & SON	357.13	Brabazon Road Flats	Structural repairs & maint
04 May 2017	0000242697	F G MOSS & SON	415.75	Bennett Way Flats	Joinery
04 May 2017	0000242699	F G MOSS & SON	502.38	Void Property Repairs	Structural repairs & maint
11 May 2017	0000242700	F G MOSS & SON	308.88	General Repairs	External site repairs & maint
11 May 2017	0000242701	F G MOSS & SON	3,950.00	General Planned Maintenance	Premises Repair Contractors
04 May 2017	0000242703	PRATT & CHESTERTON ELEC LTD	1,508.92	Void Property Repairs	Electrical repairs & maint
25 May 2017	0000242705	H2O UTILITIES LTD	6,500.00	Boulter Crescent Flats	Plumbing repairs & maint
11 May 2017	0000242706	F G MOSS & SON	1,404.88	General Repairs	Structural repairs & maint
11 May 2017	0000242712	F G MOSS & SON	494.38	General Repairs	Structural repairs & maint
11 May 2017	0000242715	F G MOSS & SON	368.51	General Repairs	External site repairs & maint
11 May 2017	0000242716	F G MOSS & SON	460.88	Door Replacement	Premises Repair Contractors
18 May 2017	0000242717	F G MOSS & SON	358.25	General Repairs	Joinery
11 May 2017	0000242718	F G MOSS & SON	526.76	General Planned Maintenance	External site repairs & maint
04 May 2017	0000242733	LEICESTERSHIRE COUNTY COUNCIL	6,201.00	Recreation and Leisure	Active Sports
04 May 2017	0000242735	COMMERCIAL LTD	356.10	Elections - Externally Funded	Printing & Stationery
04 May 2017	0000242736	HINCKLEY & BOSWORTH B C	1,229.25	ICT Section	Telephone Network Charges
04 May 2017	0000242737	HINCKLEY & BOSWORTH B C	383.10	ICT Section	Telephone Network Charges
04 May 2017	0000242738	HINCKLEY & BOSWORTH B C	5,500.00	RSA Tokens	Computer Hardware
04 May 2017	0000242739	HINCKLEY & BOSWORTH B C	2,756.41	ICT Section	Computer Software
04 May 2017	0000242740	HINCKLEY & BOSWORTH B C	5,076.98	ICT Section	Professional Services
04 May 2017	0000242741	HINCKLEY & BOSWORTH B C	4,051.23	Development Control	Other External Fees
01 Jun 2017	0000242742	IDOX SOFTWARE LIMITED	7,000.00	Planning Section	Training Expenses
04 May 2017	0000242743	TEMLINE EMPLOYMENT AGENCY LTD	1,474.46	Recycling Disposal	Hired Staff
04 May 2017	0000242747	MOTION PEOPLE LIMITED	1,169.28	Refuse Collection	Hired Staff
11 May 2017	0000242750	BRITISH GAS BUSINESS	6,050.16	Electricity Holding Account	Electricity
01 Jun 2017	0000242753	ALTEREGO CREATIVE SOLUTIONS LTD	3,353.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

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25 May 2017	0000242754	SEVERN TRENT WATER LTD	2,677.19	Kings Drive Older Person Serv	Water
18 May 2017	0000242755	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,785.00	Fire Safety Junction Maromme B	Premises Repair Contractors
11 May 2017	0000242766	THE RECORD OFFICE FOR LEICESTERSHIRE	525.00	BACS Returns Control Account	Supplier Payment
04 May 2017	0000242767	RIDGE & PARTNERS LLP	1,239.50	Elizabeth Court Flats	Premises Repair Contractors
11 May 2017	0000242772	WATER PLUS	452.73	Wigston Fields (The Poplars)	Water
18 May 2017	0000242774	J R ALLEN & SONS LTD	1,006.00	Void Property Repairs	Property decoration
25 May 2017	0000242775	ROYAL MAIL GROUP LTD	1,286.70	Register of Electors	Shared Service
04 May 2017	0000242777	CAPITA BUSINESS SERVICES LTD	1,250.00	Revenues and Benefits Manager	Computer Software
11 May 2017	0000242779	IDOX SOFTWARE LIMITED	12,000.00	Forward Planning	Proper Information System
11 May 2017	0000242786	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242787	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242788	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
11 May 2017	0000242789	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242790	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242791	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
11 May 2017	0000242792	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242793	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
11 May 2017	0000242794	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242795	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242796	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242797	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242798	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242799	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
11 May 2017	0000242800	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242801	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242802	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
11 May 2017	0000242803	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
11 May 2017	0000242804	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
11 May 2017	0000242805	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
11 May 2017	0000242807	BONDING & RELINE SERVICES LTD	348.12	Mechanics Workshop	Equipment Tools & Materials
11 May 2017	0000242817	JAM PERSONNEL (MIDLANDS) LTD	570.64	Refuse Collection	Hired Staff
18 May 2017	0000242818	PRATT & CHESTERTON ELEC LTD	777.15	Bennett Way Flats	Electrical repairs & maint
01 Jun 2017	0000242833	GARY HOWARD SERVICES	4,410.00	Customer Services	Contract Cleaning
18 May 2017	0000242834	GARY HOWARD SERVICES	390.00	Void Property Repairs	Property decoration
11 May 2017	0000242840	WESTBURY INDUSTRIAL SUPPLIES LTD	391.20	Refuse Collection	Protective Clothing
18 May 2017	0000242842	KEYCRAFT LTD	717.84	Brocks Hill Country Park	Shop Stock
01 Jun 2017	0000242844	LEICESTER CITY COMMUNITY TRUST	250.00	Sports & PA Comm - Working Bud	Hired Staff
11 May 2017	0000242845	CHARNWOOD BOROUGH COUNCIL	5,224.22	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
25 May 2017	0000242847	PRATT & CHESTERTON ELEC LTD	2,174.17	Decent Homes Missed/Refused	Premises Repair Contractors
11 May 2017	0000242852	ARCO LTD	338.68	HLF Grant Brocks Hill	New Equipment
11 May 2017	0000242853	BEVAN BRITTAN	2,847.19	Senior Management Team	Change Management
11 May 2017	0000242856	BEVAN BRITTAN	3,548.50	Senior Management Team	Change Management
11 May 2017	0000242857	BADENOCH & CLARK LTD	1,700.00	Senior Management Team	Hired Staff
11 May 2017	0000242858	HINCKLEY & BOSWORTH B C	1,173.60	Estates Management	Hired Staff
11 May 2017	0000242864	TEMPLINE EMPLOYMENT AGENCY LTD	1,154.40	Recycling Disposal	Hired Staff
11 May 2017	0000242865	MOTION PEOPLE LIMITED	378.00	Recycling	Hired Staff
11 May 2017	0000242866	FIRST CALL CONTRACT SERVICES LTD	2,580.48	Recycling Disposal	Hired Staff
25 May 2017	0000242868	KINGS ARMoured SECURITY SERVS LTD	291.31	Corporate Management	Security Service
11 May 2017	0000242869	MORGAN HUNT PUBLIC SECTOR LTD	780.00	Housing Benefits	Hired Staff
11 May 2017	0000242875	FAUN ZOELLER (UK) LTD	521.20	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
18 May 2017	0000242887	PRINT COPY CONSULTING LTD	2,534.57	Finance	Printing Recharge
25 May 2017	0000242889	TOTALJOBS GROUP LTD	4,500.00	Personnel Section	Recruitment Expenses
11 May 2017	0000242892	VENN GROUP	992.00	Housing Benefits	Hired Staff
11 May 2017	0000242893	VENN GROUP	666.50	Housing Benefits	Hired Staff
11 May 2017	0000242896	AC TRAINING SERVICES	715.00	Brocks Hill Country Park	L& Maint
18 May 2017	0000242903	THOMSON REUTERS	1,895.00	Planning Section	Journals/Books/Subscriptions
11 May 2017	0000242904	G HARRISON (BUILDRITE) LEIC LTD	22,154.22	Decent Homes Missed/Refused	Premises Repair Contractors
11 May 2017	0000242905	G HARRISON (BUILDRITE) LEIC LTD	754.38	Decent Homes Missed/Refused	Premises Repair Contractors
25 May 2017	0000242906	G HARRISON (BUILDRITE) LEIC LTD	5,282.00	Decent Homes Missed/Refused	Premises Repair Contractors
11 May 2017	0000242907	EURO LABEL PRINTERS	320.00	Recycling	Sacks and Bags

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
11 May 2017	0000242909	NEXUS DRINKS SYSTEMS LTD	252.46	Council Offices	Vending Machine Drinks
11 May 2017	0000242910	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
11 May 2017	0000242914	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
18 May 2017	0000242918	SCI PRINT LTD	2,021.64	Elections - External Funded 2	Printing & Stationery
18 May 2017	0000242920	WATER PLUS	4,409.44	Oadby Depot	Water
18 May 2017	0000242922	ADT FIRE & SECURITY PLC	1,212.12	Oadby Depot	Alarms
25 May 2017	0000242923	SEVERN TRENT WATER LTD	1,703.14	Marriott House OlderPersonServ	Water
18 May 2017	0000242927	WATER PLUS	714.11	Brocks Hill Country Park	Water
01 Jun 2017	0000242929	CERTAS ENERGY	274.44	Brocks Hill Country Park	Heating Oil
25 May 2017	0000242931	KILLGERM CHEMICALS LTD	464.78	Pest Control Service	Rodent Control Poisons Traps
11 May 2017	0000242932	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Bills
11 May 2017	0000242937	RIDGE & PARTNERS LLP	1,647.25	Refurb Bathrooms Kings Dr/Gibs	Premises Repair Contractors
11 May 2017	0000242940	LOW CARBON EXCHANGE LTD	80,128.84	Solid Wall Insulation (EWI)	Premises Repair Contractors
11 May 2017	0000242941	K CREED CLEANING	1,108.50	Sports Grounds	Contract Cleaning
11 May 2017	0000242942	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
25 May 2017	0000242943	LEICESTERSHIRE COUNTY COUNCIL	8,090.00	Disabled Adaptations	Electrical repairs & maint
11 May 2017	0000242945	CENTRAL ANIMAL CONTROL	1,250.00	Dog Control Service	Dog Control Service
11 May 2017	0000242947	HOME CONNECTIONS LETTINGS LTD	10,250.00	Arbitas Software Update	Computer Software
25 May 2017	0000242948	LANDMARK TRADING (STAMFORD) LTD	1,797.72	Brocks Hill Country Park	L& Maint
11 May 2017	0000242949	P&MM LTD	919.50	Personnel Section	Professional Services
11 May 2017	0000242950	A A C LEICESTER LTD	3,200.00	Disabled F G Mandatory	Hired Staff
11 May 2017	0000242952	TEMLINE EMPLOYMENT AGENCY LTD	1,860.24	Recycling Disposal	Hired Staff
11 May 2017	0000242953	SCI PRINT LTD	3,296.19	Elections - Externally Funded	Printing & Stationery
11 May 2017	0000242954	ELECTORAL REFORM SERVICES	262.03	Register of Electors	Printing & Stationery
11 May 2017	0000242955	LGSS LAW LIMITED	2,274.80	Legal and Admin Section	Legal Fees
18 May 2017	0000242957	INSULATION&ENVIRONMENT SERV LTD	380.00	General Planned Maintenance	Asbestos Remedial Works
18 May 2017	0000242959	PREMIER WASTE & RECYCLING	421.80	Void Property Repairs	Plumbing repairs & maint
18 May 2017	0000242961	PRATT & CHESTERTON ELEC LTD	271.86	Void Property Repairs	Electrical repairs & maint
18 May 2017	0000242962	F G MOSS & SON	287.01	General Repairs	Joinery
18 May 2017	0000242963	F G MOSS & SON	983.88	Blaby Road Flats	Structural repairs & maint
18 May 2017	0000242964	F G MOSS & SON	658.75	William Peardon Court Flats	External site repairs & maint
18 May 2017	0000242965	F G MOSS & SON	3,085.00	Refurb Bin Stores Elizabeth Co	Premises Repair Contractors
18 May 2017	0000242966	F G MOSS & SON	3,185.00	Refurb Bin Stores Elizabeth Co	Premises Repair Contractors
18 May 2017	0000242968	MIDLAND WINDOW MAINTENANCE LTD	284.32	Purchase Ledger Transfer Acc.	Supplier Payment
11 May 2017	0000242970	CAPITA BUSINESS SERVICES LTD	7,081.65	Revenues and Benefits Manager	Computer Software
11 May 2017	0000242976	IDOX SOFTWARE LTD	10,684.44	ICT Section	Computer Software
11 May 2017	0000242977	IDOX SOFTWARE LTD	1,264.65	ICT Section	Computer Software
11 May 2017	0000242978	IDOX SOFTWARE LTD	19,021.46	ICT Section	Computer Software
18 May 2017	0000242980	CERTAS ENERGY	6,136.25	Stores Control	Depot - Diesel
18 May 2017	0000242981	THE OYSTER PARTNERSHIP	2,520.00	Development Control	Hired Staff
18 May 2017	0000242987	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,127.00	Structural Maintenance	Cyclical (Service Buildings)
18 May 2017	0000242992	JAM PERSONNEL (MIDLANDS) LTD	855.96	Refuse Collection	Hired Staff
18 May 2017	0000242993	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
25 May 2017	0000242994	COMMERCIAL LTD	437.46	Stationery Holding Account	Printing & Stationery
18 May 2017	0000242996	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	3,944.00	Brocks Hill Footpaths	Premises Repair Contractors
18 May 2017	0000243000	NORTHGATE PUBLIC SERVICES (UK) LTD	932.00	Finance	Computer Software
18 May 2017	0000243001	NORTHGATE PUBLIC SERVICES (UK) LTD	2,400.00	Finance	Computer Software
18 May 2017	0000243002	HINCKLEY & BOSWORTH B C	3,250.00	Housing Benefits	Professional Services
18 May 2017	0000243003	LEICESTERSHIRE COUNTY COUNCIL	2,066.13	Borough Engineering	Parish Lighting Scheme
18 May 2017	0000243004	BEVAN BRITTAN	252.00	Senior Management Team	Change Management
18 May 2017	0000243005	BEVAN BRITTAN	528.00	Senior Management Team	Change Management
18 May 2017	0000243006	BEVAN BRITTAN	824.00	Senior Management Team	Change Management
18 May 2017	0000243007	BEVAN BRITTAN	2,659.20	Senior Management Team	Change Management
18 May 2017	0000243008	BEVAN BRITTAN	1,326.50	Senior Management Team	Change Management
18 May 2017	0000243009	TALKTALK BUSINESS	1,495.65	Telephone holding acc	Telephone Bills
18 May 2017	0000243010	TALKTALK BUSINESS	1,593.04	Telephone holding acc	Telephone Bills
18 May 2017	0000243011	TALKTALK BUSINESS	1,490.01	Telephone holding acc	Telephone Bills
18 May 2017	0000243012	7EVENTS	250.00	Grants	Oadby Forum Grants
18 May 2017	0000243013	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
18 May 2017	0000243019	MOTION PEOPLE LIMITED	887.04	Refuse Collection	Hired Staff

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Jun 2017	0000243026	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243027	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243028	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243029	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243030	MASTERDOR LIMITED	483.43	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243031	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243032	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243033	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243034	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243035	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243036	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243037	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243038	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243039	MASTERDOR LIMITED	519.81	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243040	MASTERDOR LIMITED	476.93	Door Replacement	Premises Repair Contractors
08 Jun 2017	0000243041	MASTERDOR LIMITED	593.43	Door Replacement	Premises Repair Contractors
25 May 2017	0000243042	CVN PROPERTY REPAIR SERVICES	250.00	General Repairs	Structural repairs & maint
25 May 2017	0000243044	CVN PROPERTY REPAIR SERVICES	533.06	General Repairs	Property decoration
25 May 2017	0000243046	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
18 May 2017	0000243047	TEMLINE EMPLOYMENT AGENCY LTD	383.70	Mechanics Workshop	Hired Staff
18 May 2017	0000243050	A1 HYDRAULICS LTD	548.00	Mechanics Workshop	Fuel Oil & Grease Recharge
25 May 2017	0000243051	INFORM CPI LTD	1,800.00	NNDR	Professional Services
18 May 2017	0000243055	VIVID RESOURCING	1,536.00	Building Control Section	Hired Staff
18 May 2017	0000243057	SECOM PLC	349.00	Oadby Depot	Alarms
18 May 2017	0000243058	SCI PRINT LTD	12,808.13	Elections - External Funded 2	Printing & Stationery
18 May 2017	0000243060	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
18 May 2017	0000243062	UKCRBS	1,275.00	Taxi Licences	Criminal Investigation Bureau
15 Jun 2017	0000243069	INTEGRATED WATER SERVICES LTD	1,629.70	Churchill Clse OlderPersonServ	Legionella Tests
15 Jun 2017	0000243070	INTEGRATED WATER SERVICES LTD	1,629.70	Churchill Clse OlderPersonServ	Legionella Tests
01 Jun 2017	0000243082	CROFT HOTEL	320.00	Homelessness	Emergency Accomodation
18 May 2017	0000243083	KFS ENTERPRISES LTD	2,950.00	Public Realm Reserve	Premises Repair Contractors
18 May 2017	0000243084	TEMLINE EMPLOYMENT AGENCY LTD	1,474.46	Recycling Disposal	Hired Staff
22 Jun 2017	0000243087	KPMG LLP	696.00	Housing Benefits	Audit Fees
18 May 2017	0000243088	EVERYONE ACTIVE	1,686.74	Swimming Pools	External Contractors Fees
25 May 2017	0000243091	UK GAS SERVICES LIMITED	2,046.88	Central Heating & Boiler Repla	Premises Repair Contractors
18 May 2017	0000243093	LOW CARBON EXCHANGE LTD	7,962.97	Solid Wall Insulation (EWI)	Premises Repair Contractors
18 May 2017	0000243096	XMA LTD	440.00	Housing Benefits	Printing & Stationery
25 May 2017	0000243111	D H PLUMBING & HEATING SERVICES	390.00	Purchase Ledger Transfer Acc.	Supplier Payment
18 May 2017	0000243120	UK TELEMATICS LTD	1,350.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
18 May 2017	0000243121	INNES ENGLAND LTD	5,525.00	Finance	Estate Agents Fees
18 May 2017	0000243123	MOTION PEOPLE LIMITED	378.00	Recycling	Hired Staff
18 May 2017	0000243125	THE OYSTER PARTNERSHIP	1,260.00	Development Control	Hired Staff
25 May 2017	0000243129	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
25 May 2017	0000243133	JAM PERSONNEL (MIDLANDS) LTD	499.31	Refuse Collection	Hired Staff
25 May 2017	0000243134	WILLIAM FREER LTD	275.00	Structural Maintenance	Cyclical (Service Buildings)
25 May 2017	0000243135	WILLIAM FREER LTD	812.00	Brocks Hill Country Park	Legionella Tests
25 May 2017	0000243139	G W THROOP LTD	830.00	General Planned Maintenance	Structural repairs & maint
25 May 2017	0000243140	FIRST CALL CONTRACT SERVICES LTD	1,889.28	Recycling Disposal	Hired Staff
25 May 2017	0000243141	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
25 May 2017	0000243150	BRITISH GAS BUSINESS	6,854.51	Electricity Holding Account	Electricity
25 May 2017	0000243151	PEOPLE REFLECT LIMITED	1,265.70	Senior Management Team	Change Management
25 May 2017	0000243153	NLA LTD	682.00	Information and PR	Journals/Books/Subscriptions
25 May 2017	0000243158	CORONA ENERGY RETAIL 4 LTD	553.97	Marriott House OlderPersonServ	Gas
15 Jun 2017	0000243159	CORONA ENERGY RETAIL 4 LTD	1,625.50	Churchill Clse OlderPersonServ	Gas
25 May 2017	0000243161	CORONA ENERGY RETAIL 4 LTD	692.17	Kings Drive Older Person Serv	Gas
08 Jun 2017	0000243170	BLABY DISTRICT COUNCIL	2,350.00	Borough Engineering	Grass Cutting Contractor
25 May 2017	0000243171	CHARNWOOD BOROUGH COUNCIL	1,560.00	Communal Services	Central Control System
25 May 2017	0000243172	CVN PROPERTY REPAIR SERVICES	600.00	General Repairs	Structural repairs & maint
25 May 2017	0000243173	ARCO LTD	265.10	HLF Grant Brocks Hill	New Equipment
25 May 2017	0000243174	VENN GROUP	434.00	Housing Benefits	Hired Staff

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
29 Jun 2017	0000243175	VENN GROUP	1,147.00	Housing Benefits	Hired Staff
25 May 2017	0000243176	LOCAL GOVERNMENT ASSOCIATION	5,582.20	Democratic Representation &Mgt	LGA Subscription
25 May 2017	0000243177	MIDLANDHR	839.00	Personnel Section	Computer Software
01 Jun 2017	0000243179	FIRMSTEP LTD	40,320.00	Customer Services	Computer Software
25 May 2017	0000243180	UNIVERSITY OF LEICESTER	400.00	Elections - Externally Funded	Property Rents and Leases
25 May 2017	0000243181	MAC SKIP HIRE LTD	250.00	Street Cleansing	Tipping Charge
08 Jun 2017	0000243183	VODAFONE LTD (CORPORATE)	305.00	Marriott House OlderPersonServ	Telephone Bills
25 May 2017	0000243186	WATER PLUS	3,199.77	Council Offices	Water
01 Jun 2017	0000243187	WATER PLUS	761.62	Sports Grounds	Gas
25 May 2017	0000243189	COMMERCIAL LTD	699.56	Stationery Holding Account	Printing & Stationery
25 May 2017	0000243194	ANDREW GRANGER & CO	438.40	Brocks Hill Country Park	L & Agent Fees
25 May 2017	0000243197	TRANTER FIRE&SECURITY SYSTEMS LTD	559.45	Communal Services	Alarms
25 May 2017	0000243201	SHAW & SONS LTD	361.92	Elections - External Funded 2	Printing & Stationery
25 May 2017	0000243202	CRAEMER UK LIMITED	2,800.00	Garden Waste Green Bins	New Equipment
25 May 2017	0000243203	TEMLINE EMPLOYMENT AGENCY LTD	1,950.38	Recycling Disposal	Hired Staff
08 Jun 2017	0000243211	GRASSBY FLOORING CO. LTD	370.00	Void Property Repairs	Premises Repair Contractors
01 Jun 2017	0000243229	KNIGHTCOTT MOTORS	13,887.66	Fiat Doblo Oick Up	New Equipment
15 Jun 2017	0000243236	LIBERTY GAS GROUP	5,483.10	Service Repair Contract	Gas repairs & maint
01 Jun 2017	0000243238	MOGO UK	604.40	Taxi Licences	Taxi Licences. Licence Plates
25 May 2017	0000243239	JAM PERSONNEL (MIDLANDS) LTD	285.32	Recycling	Hired Staff
25 May 2017	0000243242	F G MOSS & SON	5,950.00	Disabled F G Mandatory	Disabled Facility Grants
25 May 2017	0000243243	RUDKIN & HERBERT LTD	6,940.00	Disabled F G Mandatory	Disabled Facility Grants
25 May 2017	0000243244	LEICESTERSHIRE COUNTY COUNCIL	1,850.00	Disabled F G Mandatory	Disabled Facility Grants
25 May 2017	0000243245	M C WEBB	4,980.00	Disabled F G Mandatory	Disabled Facility Grants
25 May 2017	0000243246	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
25 May 2017	0000243264	A W HARGREAVES	1,200.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Jun 2017	0000243266	A W HARGREAVES	510.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Jun 2017	0000243267	A W HARGREAVES	1,650.00	Purchase Ledger Transfer Acc.	Supplier Payment
25 May 2017	0000243272	A W HARGREAVES	300.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jun 2017	0000243279	THE OYSTER PARTNERSHIP	1,260.00	Development Control	Hired Staff
25 May 2017	0000243280	OADBY UNITED REFORMED CHURCH	272.00	Elections - Externally Funded	Property Rents and Leases
08 Jun 2017	0000243282	CVN PROPERTY REPAIR SERVICES	255.50	General Repairs	Structural repairs & maint
15 Jun 2017	0000243283	VODAFONE LTD (CORPORATE)	2,179.97	Mobile Phone Holding Acco	Mobile Phones
01 Jun 2017	0000243287	WESTBURY INDUSTRIAL SUPPLIES LTD	411.12	Refuse Collection	Protective Clothing
25 May 2017	0000243289	VIVID RESOURCING	1,536.00	Building Control Section	Hired Staff
25 May 2017	0000243290	REDACTED	300.00	Homelessness	Compensation
15 Jun 2017	0000243294	PRATT & CHESTERTON ELEC LTD	1,730.00	General Planned Maintenance	Fire Risk Assessments
01 Jun 2017	0000243308	PRATT & CHESTERTON ELEC LTD	468.80	General Repairs	Electrical repairs & maint
01 Jun 2017	0000243310	PRATT & CHESTERTON ELEC LTD	330.00	Marriott House Flats	Electrical repairs & maint
01 Jun 2017	0000243315	F G MOSS & SON	617.75	General Repairs	External site repairs & maint
01 Jun 2017	0000243316	F G MOSS & SON	280.63	Elizabeth Court Flats	Joinery
01 Jun 2017	0000243318	F G MOSS & SON	720.13	General Repairs	External site repairs & maint
01 Jun 2017	0000243319	F G MOSS & SON	301.88	Burgess Street Flats	Joinery
01 Jun 2017	0000243320	F G MOSS & SON	266.14	General Repairs	External site repairs & maint
01 Jun 2017	0000243321	F G MOSS & SON	779.25	General Repairs	External site repairs & maint
01 Jun 2017	0000243322	F G MOSS & SON	522.26	General Repairs	External site repairs & maint
01 Jun 2017	0000243337	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
01 Jun 2017	0000243339	UK TELEMATICS LTD	1,440.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
08 Jun 2017	0000243341	NEOPOST LTD	436.47	Postage Holding Account	Printing & Stationery
01 Jun 2017	0000243343	ANDREW GRANGER & CO LLP	525.00	Sale of Council Houses	Estate Agents Fees
01 Jun 2017	0000243344	BEEJAY SUPPLIES LTD	257.77	Mechanics Workshop	Equipment Tools & Materials
01 Jun 2017	0000243348	TAMESIDE MBC	1,000.00	Housing Benefits	Professional Services
01 Jun 2017	0000243349	CERTAS ENERGY	6,425.04	Stores Control	Depot - Diesel
01 Jun 2017	0000243351	BRISTOW & SUTOR	280.10	Purchase Ledger VAT ControlAcc	VAT only invoices
01 Jun 2017	0000243352	LODGE TYRE CO LTD	400.00	FJ12 AWW Carriageway Sweeper	Tyres
22 Jun 2017	0000243355	SECOM PLC	423.02	Structural Maintenance	Drainage
01 Jun 2017	0000243360	TEMLINE EMPLOYMENT AGENCY LTD	377.31	Mechanics Workshop	Hired Staff
01 Jun 2017	0000243361	TEMLINE EMPLOYMENT AGENCY LTD	2,138.86	Recycling Disposal	Hired Staff
08 Jun 2017	0000243362	NORTHGATE PUBLIC SERVICES (UK) LTD	1,044.68	Revenues and Benefits Manager	Computer Software
01 Jun 2017	0000243364	NORTHERN HSG CONSORTIUM LTD	1,053.15	Estates Management	Journals/Books/Subscriptions

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Jun 2017	0000243397	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jun 2017	0000243413	D H PLUMBING & HEATING SERVICES	380.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jun 2017	0000243416	RENTOKIL PROPERTY CARE	1,320.00	Void Property Repairs	Premises Repair Contractors
01 Jun 2017	0000243418	THE MOWER SHOP	600.00	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
08 Jun 2017	0000243424	PHOENIX SOFTWARE LTD	2,547.90	MS Office Suite Upgrade	Computer Software
01 Jun 2017	0000243428	VICTORIA HOTEL	350.00	Homelessness	Emergency Accomodation
08 Jun 2017	0000243430	MIDLANDHR	600.60	Personnel Section	Computer Software
01 Jun 2017	0000243431	FIRST CALL CONTRACT SERVICES LTD	2,119.68	Recycling Disposal	Hired Staff
08 Jun 2017	0000243433	CVN PROPERTY REPAIR SERVICES	390.00	Churchill Close Flats	Structural repairs & maint
15 Jun 2017	0000243437	GAS ADVISORY SERVICES LTD	467.50	Service Repair Contract	Gas repairs & maint
01 Jun 2017	0000243439	EVERYONE ACTIVE	6,204.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
01 Jun 2017	0000243440	EVERYONE ACTIVE	4,286.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
01 Jun 2017	0000243441	DOVETAIL UK LTD	740.50	Grounds Maintenance Holding Ac	Equipment Tools & Materials
01 Jun 2017	0000243448	CANAL & RIVER TRUST	2,930.40	Grand Union Canal Footbridge	Premises Repair Contractors
08 Jun 2017	0000243450	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
08 Jun 2017	0000243456	PRATT & CHESTERTON ELEC LTD	268.59	General Repairs	Electrical repairs & maint
15 Jun 2017	0000243463	LIBERTY GAS GROUP	4,386.20	Service Repair Contract	Gas repairs & maint
08 Jun 2017	0000243464	VICTORIA HOTEL	350.00	Homelessness	Emergency Accomodation
08 Jun 2017	0000243465	ROYAL MAIL GROUP LTD	903.20	Election Expenses	Postage
08 Jun 2017	0000243466	JAM PERSONNEL (MIDLANDS) LTD	285.32	Refuse Collection	Hired Staff
15 Jun 2017	0000243469	LEICESTERSHIRE COUNTY COUNCIL	6,120.00	Disabled Adaptations	Electrical repairs & maint
08 Jun 2017	0000243471	WEIGHTRON BILANCAI LTD	385.00	Recycling Disposal	Equipment Tools & Materials
08 Jun 2017	0000243472	BE GROUP LTD	1,151.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
08 Jun 2017	0000243473	DFS FIXINGS LTD	324.36	Recycling Disposal	Protective Clothing
08 Jun 2017	0000243478	FIRST CALL CONTRACT SERVICES LTD	2,150.40	Recycling Disposal	Hired Staff
08 Jun 2017	0000243479	VIVID RESOURCING	1,152.00	Building Control Section	Hired Staff
08 Jun 2017	0000243481	THE OYSTER PARTNERSHIP	1,260.00	Development Control	Hired Staff
22 Jun 2017	0000243484	BRISTOW & SUTOR	578.14	Purchase Ledger VAT ControlAcc	VAT only invoices
15 Jun 2017	0000243485	NORTH WEST LEICS D C	2,627.43	Legal and Admin Section	Legal Fees
08 Jun 2017	0000243493	KINGS ARMoured SECURITY SERVS LTD	338.36	Corporate Management	Security Service
08 Jun 2017	0000243494	MOTION PEOPLE LIMITED	524.16	Recycling	Hired Staff
08 Jun 2017	0000243495	MOTION PEOPLE LIMITED	443.52	Recycling	Hired Staff
08 Jun 2017	0000243496	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
08 Jun 2017	0000243497	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
08 Jun 2017	0000243502	GUEST TRUCKS	297.13	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
08 Jun 2017	0000243504	ROYAL MAIL GROUP LTD	1,294.12	Election Expenses	Postage
08 Jun 2017	0000243505	LIGHTING & ILLUMINATION TECHNOLOGY	495.00	Economic Development	Christmas Lights
29 Jun 2017	0000243507	WATER PLUS	11,533.39	Public Conveniences	Water
08 Jun 2017	0000243508	A A C LEICESTER LTD	3,150.00	Disabled F G Mandatory	Hired Staff
15 Jun 2017	0000243509	CHRIS SIDDON'S BUILDING & PROPERTY REPAIR	5,050.00	Disabled Adaptations	Structural repairs & maint
08 Jun 2017	0000243511	TEMLINE EMPLOYMENT AGENCY LTD	1,747.38	Recycling Disposal	Hired Staff
08 Jun 2017	0000243520	REDACTED	295.00	Edith Murphy Trust	Outsourced Instructors
08 Jun 2017	0000243521	LOW CARBON EXPERT LTD	5,487.50	Elizabeth Ct Insulation	Premises Repair Contractors
08 Jun 2017	0000243522	VENN GROUP	1,092.75	Housing Benefits	Hired Staff
08 Jun 2017	0000243528	BONDING & RELINE SERVICES LTD	379.08	Mechanics Workshop	Fuel Oil & Grease Recharge
08 Jun 2017	0000243530	BEVAN BRITTAN	2,972.80	Senior Management Team	Change Management
08 Jun 2017	0000243531	BEVAN BRITTAN	770.40	Senior Management Team	Change Management
08 Jun 2017	0000243533	BEVAN BRITTAN	1,923.50	Senior Management Team	Change Management
08 Jun 2017	0000243534	BEVAN BRITTAN	462.40	Senior Management Team	Change Management
08 Jun 2017	0000243536	LOCAL GOVERNMENT ASSOCIATION	545.00	Senior Management Team	Conference/Seminar Expenses
08 Jun 2017	0000243538	ELECTORAL REFORM SERVICES	493.93	Election Expenses	Computer Software
08 Jun 2017	0000243541	SCI PRINT LTD	2,662.30	Elections - External Funded 2	Printing & Stationery
08 Jun 2017	0000243547	ABLE REMOVALS AND STORAGE	320.00	Structural Maintenance	Cyclical (Service Buildings)
08 Jun 2017	0000243552	EVERYONE ACTIVE	934.37	Democratic Representation &Mgt	Mayor Making AGM
08 Jun 2017	0000243563	WELFORD IRONMONGERS	345.20	Structural Maintenance	Responsive Repairs - Service B
08 Jun 2017	0000243568	S CHARLES AND SONS	800.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jun 2017	0000243575	BOWDEN FENCING LTD	3,173.00	Cleveland Road Open Space	Premises Repair Contractors
29 Jun 2017	0000243580	TEXTHELP SYSTEMS LTD	2,079.00	Customer Services	Computer Software
15 Jun 2017	0000243581	UK GAS SERVICES LIMITED	2,046.88	Central Heating & Boiler Repla	Premises Repair Contractors
15 Jun 2017	0000243582	UK GAS SERVICES LIMITED	2,046.88	Central Heating & Boiler Repla	Premises Repair Contractors

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
15 Jun 2017	0000243583	UK GAS SERVICES LIMITED	2,046.88	Central Heating & Boiler Repla	Premises Repair Contractors
15 Jun 2017	0000243584	UK GAS SERVICES LIMITED	2,742.67	Central Heating & Boiler Repla	Premises Repair Contractors
15 Jun 2017	0000243586	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
08 Jun 2017	0000243591	CIPFA BUSINESS LTD	1,710.00	Corporate Management	Other External Fees
08 Jun 2017	0000243600	P&MM LTD	862.50	Personnel Section	Professional Services
08 Jun 2017	0000243603	REDACTED	295.00	Grants	Grants. Project Funding
15 Jun 2017	0000243614	FIRST CALL CONTRACT SERVICES LTD	1,715.20	Recycling Disposal	Hired Staff
22 Jun 2017	0000243615	THE OYSTER PARTNERSHIP	1,242.00	Development Control	Hired Staff
29 Jun 2017	0000243616	OLIVETI CONSTRUCTION LTD	8,645.10	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
15 Jun 2017	0000243619	JAM PERSONNEL (MIDLANDS) LTD	641.97	Refuse Collection	Hired Staff
22 Jun 2017	0000243620	PRINT COPY CONSULTING LTD	4,320.22	Printing & Stat. Holding Acc.	Equipment Tools & Materials
15 Jun 2017	0000243623	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
15 Jun 2017	0000243627	ROYAL MAIL GROUP LTD	1,015.12	Election Expenses	Postage
15 Jun 2017	0000243628	TEMLINE EMPLOYMENT AGENCY LTD	377.31	Mechanics Workshop	Hired Staff
22 Jun 2017	0000243629	F G MOSS & SON	1,638.75	General Planned Maintenance	Structural repairs & maint
15 Jun 2017	0000243630	F G MOSS & SON	4,711.25	Elizabeth Ct Insulation	Premises Repair Contractors
22 Jun 2017	0000243631	F G MOSS & SON	979.26	Iliffe Avenue Flats	Structural repairs & maint
15 Jun 2017	0000243632	F G MOSS & SON	366.75	Junction Road Flats	Joinery
15 Jun 2017	0000243633	F G MOSS & SON	551.63	General Repairs	Joinery
15 Jun 2017	0000243635	F G MOSS & SON	388.63	General Repairs	Structural repairs & maint
15 Jun 2017	0000243638	F G MOSS & SON	438.88	Boulter Crescent Flats	Structural repairs & maint
15 Jun 2017	0000243640	F G MOSS & SON	524.26	General Repairs	Structural repairs & maint
15 Jun 2017	0000243641	GARY HOWARD SERVICES	260.00	Void Property Repairs	Premises Repair Contractors
15 Jun 2017	0000243642	GARY HOWARD SERVICES	2,475.00	Public Conveniences	Contract Cleaning
15 Jun 2017	0000243643	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
15 Jun 2017	0000243645	GARY HOWARD SERVICES	279.40	Oadby Depot	Cleaning Materials
15 Jun 2017	0000243649	LS MEDIA	1,554.40	Information and PR	Letterbox
29 Jun 2017	0000243663	VENN GROUP	1,092.75	Housing Benefits	Hired Staff
15 Jun 2017	0000243664	CERTAS ENERGY	6,360.34	Stores Control	Depot - Diesel
15 Jun 2017	0000243665	CERTAS ENERGY	672.30	Stores Control	Depot Gas Oil (Red Diesel)
15 Jun 2017	0000243670	REDACTED	6,875.00	Senior Management Team	Change Management
15 Jun 2017	0000243672	TEMLINE EMPLOYMENT AGENCY LTD	1,777.87	Recycling Disposal	Hired Staff
15 Jun 2017	0000243682	SHARNFORD HORTICULTURAL LTD	845.73	Husqvarna Pro Flex Mower	Vehicle & Plant Repairs
15 Jun 2017	0000243684	EAST MIDLANDS COUNCIL	4,995.00	Democratic Representation &Mgt	LGA Subscription
15 Jun 2017	0000243685	SOUTH WIGSTON HIGH SCHOOL	7,845.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
22 Jun 2017	0000243687	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
15 Jun 2017	0000243692	LODGE TYRE CO LTD	372.66	FD15 HSY Faun RCV + Bin Lifts	Tyres
15 Jun 2017	0000243699	MOTION PEOPLE LIMITED	443.52	Refuse Collection	Hired Staff
15 Jun 2017	0000243708	LEICS C C PENSION FUND	900.00	Corporate Management	Other External Fees
15 Jun 2017	0000243712	UKCRBS	1,428.00	Taxi Licences	Criminal Investigation Bureau
15 Jun 2017	0000243714	APPLES TO OAKS	1,800.00	General Repairs	Premises Repair Contractors
22 Jun 2017	0000243715	TALKTALK BUSINESS	1,517.76	Telephone holding acc	Telephone Bills
15 Jun 2017	0000243718	SHIRES EVENT HIRE LTD	695.00	Elections - External Funded 2	Printing & Stationery
15 Jun 2017	0000243721	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	2,895.00	Fire Safety Junction Maromme B	Premises Repair Contractors
22 Jun 2017	0000243729	CORONA ENERGY RETAIL 4 LTD	613.64	Kings Drive Older Person Serv	Gas
22 Jun 2017	0000243730	CORONA ENERGY RETAIL 4 LTD	1,469.49	Churchill Clse OlderPersonServ	Gas
22 Jun 2017	0000243732	CORONA ENERGY RETAIL 4 LTD	465.03	Marriott House OlderPersonServ	Gas
22 Jun 2017	0000243734	G HARRISON (BUILDRITE) LEIC LTD	4,715.00	Countesthorpe Rd Kitchens/Bath	Premises Repair Contractors
22 Jun 2017	0000243735	G HARRISON (BUILDRITE) LEIC LTD	4,151.54	Countesthorpe Rd Kitchens/Bath	Premises Repair Contractors
15 Jun 2017	0000243736	LLOYDS BUSINESS COMMUNICATIONS LTD	7,038.86	Telephony Restructuring	Computer Hardware
22 Jun 2017	0000243743	CLICK TRAVEL LIMITED	344.17	Homelessness	Emergency Accomodation
15 Jun 2017	0000243745	CENTRAL ANIMAL CONTROL	1,250.00	Dog Control Service	Dog Control Service
15 Jun 2017	0000243747	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
15 Jun 2017	0000243751	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
22 Jun 2017	0000243752	RENTOKIL PROPERTY CARE	2,068.00	Void Property Repairs	Structural repairs & maint
15 Jun 2017	0000243755	FIRST CALL CONTRACT SERVICES LTD	1,044.48	Grounds Maintenance Holding Ac	Hired Staff
15 Jun 2017	0000243766	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
22 Jun 2017	0000243767	HEALTH MANAGEMENT LTD	2,040.20	Personnel Section	Medical Examinations
22 Jun 2017	0000243770	SMI	412.50	Refuse Collection	Equipment Tools & Materials
22 Jun 2017	0000243771	TAMESIDE MBC	1,000.00	BACS Returns Control Account	Supplier Payment

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
22 Jun 2017	0000243776	LODGE TYRE CO LTD	372.24	FN09 KWL Merc Benz Twin Compac	Tyres
29 Jun 2017	0000243778	ARVATO TRAINING SERVICES	850.00	Council Tax	Training Expenses
22 Jun 2017	0000243781	BIG SOUND MARKETING LTD	2,175.00	Information and PR	Letterbox
22 Jun 2017	0000243782	F G MOSS & SON	258.26	Marriott House Flats	Structural repairs & maint
22 Jun 2017	0000243784	SCI PRINT LTD	6,802.86	Elections - External Funded 2	Printing & Stationery
22 Jun 2017	0000243785	BARNABAS CENTRE ST PAULS CHURCH OADB	291.37	Elections - Externally Funded	Property Rents and Leases
22 Jun 2017	0000243787	UNIVERSITY OF LEICESTER	400.00	Elections - External Funded 2	Property Rents and Leases
22 Jun 2017	0000243794	JAM PERSONNEL (MIDLANDS) LTD	427.98	Recycling	Hired Staff
22 Jun 2017	0000243801	TEMLINE EMPLOYMENT AGENCY LTD	1,815.99	Recycling Disposal	Hired Staff
29 Jun 2017	0000243802	CITIZEN'S ADVICE BUREAU	6,875.00	Grants	Grant/Loan Payments
29 Jun 2017	0000243803	HELPING HANDS COMMUNITY TRUST	6,875.00	Grants	Grant/Loan Payments
22 Jun 2017	0000243804	RUDKIN & HERBERT LTD	5,475.00	Disabled Adaptations	Premises Repair Contractors
22 Jun 2017	0000243805	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	5,850.00	Disabled Adaptations	Premises Repair Contractors
22 Jun 2017	0000243806	LEICESTERSHIRE COUNTY COUNCIL	1,490.00	Disabled F G Mandatory	Disabled Facility Grants
22 Jun 2017	0000243807	HEATING & BATHROOM STUDIO	4,635.00	Disabled F G Mandatory	Disabled Facility Grants
22 Jun 2017	0000243808	LEICESTERSHIRE COUNTY COUNCIL	8,395.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jun 2017	0000243809	COMMERCIAL LTD	298.90	Stationery Holding Account	Printing & Stationery
29 Jun 2017	0000243811	ASSOCIATION OF ELECTORAL ADMINISTRATORS	463.00	Election Expenses	Training Expenses
22 Jun 2017	0000243816	BT PAYMENT SERVICES LTD	3,567.49	Telephone holding acc	Mobile Phones
22 Jun 2017	0000243823	ANDREW & ASHWELL LIMITED	5,909.14	Customer Services	Property Rents and Leases
29 Jun 2017	0000243827	SECOM PLC	825.00	Kings Drive Older Person Serv	Alarms
29 Jun 2017	0000243828	GELPACK EXCELSIOR LTD	8,225.00	Recycling	Equipment Tools & Materials
22 Jun 2017	0000243831	PRATT & CHESTERTON ELEC LTD	772.52	Void Property Repairs	Electrical repairs & maint
22 Jun 2017	0000243834	PRATT & CHESTERTON ELEC LTD	311.45	Adaptations for Disabled Perso	Premises Repair Contractors
29 Jun 2017	0000243847	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
29 Jun 2017	0000243853	HARBOROUGH DC	6,508.67	Car Parks	CPE Contract
29 Jun 2017	0000243865	GARY HOWARD SERVICES	1,624.00	Homelessness	Set Up Hand Back Costs
29 Jun 2017	0000243867	GARY HOWARD SERVICES	510.00	Void Property Repairs	Premises Repair Contractors
29 Jun 2017	0000243868	GARY HOWARD SERVICES	430.00	Void Property Repairs	Premises Repair Contractors
29 Jun 2017	0000243869	GARY HOWARD SERVICES	400.00	Burgess Street Flats	Premises Repair Contractors
22 Jun 2017	0000243872	KPR MIDLINK LTD	370.00	Customer Services	Equipment Maint
29 Jun 2017	0000243873	GARY HOWARD SERVICES	1,100.00	Structural Maintenance	Cyclical (Service Buildings)
22 Jun 2017	0000243875	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
22 Jun 2017	0000243876	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
22 Jun 2017	0000243878	GARY HOWARD SERVICES	2,255.00	Public Conveniences	Contract Cleaning
22 Jun 2017	0000243879	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
29 Jun 2017	0000243883	STEWART MORRIS PARTNERSHIP LTD	1,202.10	Building Control	Engineers Fees
22 Jun 2017	0000243884	EVERYONE ACTIVE	843.37	Swimming Pools	External Contractors Fees
29 Jun 2017	0000243892	SKYLAND EQUIPMENT LTD	1,020.42	HLF Grant Brocks Hill	New Equipment
29 Jun 2017	0000243893	DORMA UK LTD	299.40	Marriott House Flats	Electrical repairs & maint
29 Jun 2017	0000243899	GARY HOWARD SERVICES	805.00	Sports Grounds	Safer Communities Fund
29 Jun 2017	0000243900	GARY HOWARD SERVICES	4,872.50	Council Offices	Contract Cleaning
29 Jun 2017	0000243901	GARY HOWARD SERVICES	592.50	Wigston Fields (The Poplars)	Contract Cleaning
29 Jun 2017	0000243903	P&MM LTD	765.00	Personnel Section	Corporate Training
29 Jun 2017	0000243914	DRAINCLEAR (LEICESTER) LTD	250.00	Bassett Street Flats	External site repairs & maint
29 Jun 2017	0000243918	LOW CARBON EXCHANGE LTD	32,875.23	Elizabeth Ct Insulation	Premises Repair Contractors
29 Jun 2017	0000243919	LOW CARBON EXCHANGE LTD	21,961.28	Elizabeth Ct Insulation	Premises Repair Contractors
29 Jun 2017	0000243941	JAM PERSONNEL (MIDLANDS) LTD	713.30	Recycling Disposal	Hired Staff
29 Jun 2017	0000243945	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
29 Jun 2017	0000243947	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
29 Jun 2017	0000243948	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Equipment Tools & Materials
29 Jun 2017	0000243950	COMMERCIAL LTD	606.90	Stationery Holding Account	Printing & Stationery
29 Jun 2017	0000243953	MOTION PEOPLE LIMITED	594.72	Refuse Collection	Hired Staff
29 Jun 2017	0000243954	MOTION PEOPLE LIMITED	750.96	Recycling Disposal	Hired Staff
29 Jun 2017	0000243955	MOTION PEOPLE LIMITED	1,239.84	Refuse Collection	Hired Staff
29 Jun 2017	0000243956	MASTERDOR LIMITED	526.31	Door Replacement	Premises Repair Contractors
29 Jun 2017	0000243960	STONEYCROFT HOTEL	445.00	Homelessness	Emergency Accomodation
29 Jun 2017	0000243961	REDACTED	4,500.00	Community Development	Hired Staff
29 Jun 2017	0000243962	REDACTED	8,550.00	Community Development	Hired Staff
29 Jun 2017	0000243966	RCS PLANTS LTD	1,609.20	Grounds Maintenance Holding Ac	Equipment Tools & Materials

INVOICES PAID 01 APRIL 2017 TO 30 JUNE 2017 - GOODS AND SERVICES £250 AND OVER

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29 Jun 2017	0000243974	VENN GROUP	899.00	Housing Benefits	Hired Staff
29 Jun 2017	0000243975	NORTHGATE PUBLIC SERVICES (UK) LTD	2,823.62	Finance	Computer Software
29 Jun 2017	0000243983	TEMPLINE EMPLOYMENT AGENCY LTD	2,139.02	Refuse Collection	Hired Staff
27 Jun 2017	0000243990	LEICESTER CHILDRENS HOLIDAY CENTRE	7,595.66	Mayors Charity 1	Mayors Charity 1
29 Jun 2017	0000243992	PERFORMING RIGHT SOCIETY LIMITED	379.95	Wigston Fields (The Poplars)	Licences
29 Jun 2017	0000243997	ABACUS DESIGN ASSOCIATES LTD	450.00	Kenilworth Drive Flats	Premises Repair Contractors
29 Jun 2017	0000243998	THYSSENKRUPP ELEVATOR UK LTD	1,935.00	Council Offices	Lift Repairs
29 Jun 2017	0000244000	JAM PERSONNEL (MIDLANDS) LTD	499.31	Recycling	Hired Staff
29 Jun 2017	0000244002	INSULATION&ENVIRONMENT SERV LTD	450.00	General Planned Maintenance	Asbestos Remedial Works
29 Jun 2017	0000244009	LEICESTER CITY COUNCIL	3,000.00	Cemeteries	Tipping Charge