

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
12/02/14	0000212125	360 Management Solutions Ltd	8,561.10	Hired Staff	Policy Finance and Development
12/03/14	0000213023	360 Management Solutions Ltd	8,539.15	Hired Staff	Policy Finance and Development
20/02/14	0000212475	A & V SQUIRES PLANT CO LTD	2,000.00	Management of Fludes Lane	Service Delivery
20/02/14	0000212476	A & V SQUIRES PLANT CO LTD	1,150.00	Hidcote Road Gate/Fence	Policy Finance and Development
06/03/14	0000212898	A & V SQUIRES PLANT CO LTD	405.00	L& Maint	Service Delivery
20/03/14	0000213300	A A C LEICESTER LTD	4,590.43	Hired Staff	Service Delivery
27/02/14	0000212472	A C R C LTD	295.00	Fixtures & Fittings Maint.	Policy Finance and Development
16/01/14	0000211502	A LA CARTE RECRUITMENT	158.29	Hired Staff	Service Delivery
16/01/14	0000211502	A LA CARTE RECRUITMENT	121.55	Hired Staff	Service Delivery
16/01/14	0000211502	A LA CARTE RECRUITMENT	120.60	Hired Staff	Service Delivery
16/01/14	0000211502	A LA CARTE RECRUITMENT	33.15	Hired Staff	Service Delivery
16/01/14	0000211502	A LA CARTE RECRUITMENT	60.79	Hired Staff	Service Delivery
07/02/14	0000212166	A LA CARTE RECRUITMENT	124.43	Hired Staff	Service Delivery
07/02/14	0000212166	A LA CARTE RECRUITMENT	134.93	Hired Staff	Service Delivery
07/02/14	0000212166	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
07/02/14	0000212166	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
07/02/14	0000212166	A LA CARTE RECRUITMENT	67.84	Hired Staff	Service Delivery
06/03/14	0000212787	A LA CARTE RECRUITMENT	170.85	Hired Staff	Service Delivery
06/03/14	0000212787	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
06/03/14	0000212787	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
12/03/14	0000213149	A LA CARTE RECRUITMENT	60.30	Hired Staff	Service Delivery
12/03/14	0000213149	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
12/03/14	0000213149	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
20/03/14	0000213262	A LA CARTE RECRUITMENT	71.83	Hired Staff	Service Delivery
20/03/14	0000213262	A LA CARTE RECRUITMENT	66.31	Hired Staff	Service Delivery
20/03/14	0000213262	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
20/03/14	0000213262	A LA CARTE RECRUITMENT	71.82	Hired Staff	Service Delivery
28/03/14	0000213475	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
28/03/14	0000213475	A LA CARTE RECRUITMENT	105.53	Hired Staff	Service Delivery
28/03/14	0000213475	A LA CARTE RECRUITMENT	44.20	Hired Staff	Service Delivery
28/03/14	0000213475	A LA CARTE RECRUITMENT	45.22	Hired Staff	Service Delivery
28/03/14	0000213475	A LA CARTE RECRUITMENT	132.61	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	22.10	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	241.20	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	80.40	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
28/03/14	0000213662	A LA CARTE RECRUITMENT	132.60	Hired Staff	Service Delivery
16/01/14	0000211412	ABACUS DESIGN ASSOCIATES LTD	302.00	Structural repairs & maint	Housing
28/03/14	0000213676	AC TRAINING SERVICES	334.20	Training Expenses	Service Delivery
28/03/14	0000213676	AC TRAINING SERVICES	339.95	Training Expenses	Service Delivery
28/03/14	0000213676	AC TRAINING SERVICES	557.00	Training Expenses	Service Delivery
28/03/14	0000213676	AC TRAINING SERVICES	55.70	Training Expenses	Service Delivery
28/03/14	0000213678	AC TRAINING SERVICES	110.00	Training Expenses	Service Delivery
28/03/14	0000213678	AC TRAINING SERVICES	220.00	Training Expenses	Service Delivery
20/03/14	0000213211	ACAS	565.00	Conference/Seminar Expenses	Policy Finance and Development
29/01/14	0000211071	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
03/01/14	0000211397	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
22/01/14	0000211854	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development

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07/02/14	0000211977	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
07/02/14	0000212036	ACCENT EMPLOYMENT SERVICES LTD	375.70	Hired Staff	Policy Finance and Development
12/02/14	0000212292	ACCENT EMPLOYMENT SERVICES LTD	386.75	Hired Staff	Policy Finance and Development
03/01/14	0000211246	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials	Service Delivery
12/03/14	0000213124	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials	Service Delivery
29/01/14	0000211963	ACE APPOINTMENTS	317.10	Hired Staff	Service Delivery
06/03/14	0000212870	ACE APPOINTMENTS	1,000.00	Hired Staff	Service Delivery
08/01/14	0000208848	ACE APPOINTMENTS (MIDLANDS) LTD	333.00	Hired Staff	Service Delivery
08/01/14	0000208848	ACE APPOINTMENTS (MIDLANDS) LTD	333.00	Hired Staff	Service Delivery
08/01/14	0000210124	ACE APPOINTMENTS (MIDLANDS) LTD	-36.00	Hired Staff	Service Delivery
07/02/14	0000212174	ACE APPOINTMENTS (MIDLANDS) LTD	317.10	Hired Staff	Service Delivery
20/02/14	0000212443	ACEDAG LTD	938.70	Cleaning Materials	Housing
07/02/14	0000212218	ACORN PRINTING SERVICES LTD	251.80	Youth Council	Youth
07/02/14	0000212218	ACORN PRINTING SERVICES LTD	8.80	Youth Council	Youth
16/01/14	0000207663	AEBI SCHMIDT UK LTD	264.01	Vehicle & Plant Repairs	Service Delivery
08/01/14	0000211276	AEBI SCHMIDT UK LTD	250.50	Vehicle & Plant Repairs	Service Delivery
29/01/14	0000211905	AM PLANNING SERVICES LTD	510.00	Legal Fees	Policy Finance and Development
12/02/14	0000212289	AM PLANNING SERVICES LTD	475.20	Legal Fees	Policy Finance and Development
16/01/14	0000211423	AMAZING GLAZING	275.00	Joinery repairs & maint	Housing
12/03/14	0000213065	ANCHOR PRINT GROUP LTD	500.00	Promotion & Education	Service Delivery
12/03/14	0000213066	ANCHOR PRINT GROUP LTD	2,062.00	Promotion & Education	Service Delivery
28/03/14	0000213366	REDACTED	270.00	Premises Repair Contractors	Housing
28/03/14	0000213623	ASSN OF ELECTORAL ADMIN	316.34	Printing & Stationery	Policy Finance and Development
28/03/14	0000213623	ASSN OF ELECTORAL ADMIN	1,265.38	Printing & Stationery	Policy Finance and Development
20/03/14	0000213399	AVONBANK ENGINEERING SERVS LTD	1,544.00	Equipment Maint	Service Delivery
12/02/14	0000210979	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
16/01/14	0000210983	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
03/01/14	0000211126	BADENOCH & CLARK LTD	1,071.00	Hired Staff	Policy Finance and Development
03/01/14	0000211126	BADENOCH & CLARK LTD	44.63	Hired Staff	Policy Finance and Development
16/01/14	0000211127	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
12/02/14	0000211135	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
03/01/14	0000211136	BADENOCH & CLARK LTD	723.90	Hired Staff	Policy Finance and Development
16/01/14	0000211156	BADENOCH & CLARK LTD	1,036.97	Hired Staff	Policy Finance and Development
22/01/14	0000211157	BADENOCH & CLARK LTD	866.51	Hired Staff	Policy Finance and Development
16/01/14	0000211455	BADENOCH & CLARK LTD	1,143.89	Hired Staff	Policy Finance and Development
16/01/14	0000211455	BADENOCH & CLARK LTD	8.92	Hired Staff	Policy Finance and Development
08/01/14	0000211459	BADENOCH & CLARK LTD	614.11	Hired Staff	Policy Finance and Development
08/01/14	0000211459	BADENOCH & CLARK LTD	132.72	Hired Staff	Policy Finance and Development
08/01/14	0000211459	BADENOCH & CLARK LTD	55.50	Hired Staff	Policy Finance and Development
08/01/14	0000211459	BADENOCH & CLARK LTD	48.26	Hired Staff	Policy Finance and Development
08/01/14	0000211459	BADENOCH & CLARK LTD	24.12	Hired Staff	Policy Finance and Development
12/02/14	0000211467	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
12/02/14	0000211633	BADENOCH & CLARK LTD	637.50	Hired Staff	Service Delivery
16/01/14	0000211634	BADENOCH & CLARK LTD	651.51	Hired Staff	Policy Finance and Development
16/01/14	0000211635	BADENOCH & CLARK LTD	365.93	Hired Staff	Policy Finance and Development
16/01/14	0000211635	BADENOCH & CLARK LTD	5.95	Hired Staff	Policy Finance and Development
12/02/14	0000211773	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
22/01/14	0000211774	BADENOCH & CLARK LTD	1,022.76	Hired Staff	Policy Finance and Development
22/01/14	0000211774	BADENOCH & CLARK LTD	113.64	Hired Staff	Policy Finance and Development

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22/01/14	0000211775	BADENOCH & CLARK LTD	862.65	Hired Staff	Policy Finance and Development
22/01/14	0000211776	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
22/01/14	0000211777	BADENOCH & CLARK LTD	440.00	Hired Staff	Policy Finance and Development
22/01/14	0000211778	BADENOCH & CLARK LTD	907.38	Hired Staff	Policy Finance and Development
12/02/14	0000211779	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
22/01/14	0000211780	BADENOCH & CLARK LTD	867.21	Hired Staff	Policy Finance and Development
22/01/14	0000211780	BADENOCH & CLARK LTD	2.98	Hired Staff	Policy Finance and Development
29/01/14	0000211935	BADENOCH & CLARK LTD	1,075.46	Hired Staff	Policy Finance and Development
29/01/14	0000211935	BADENOCH & CLARK LTD	2.98	Hired Staff	Policy Finance and Development
29/01/14	0000211936	BADENOCH & CLARK LTD	879.54	Hired Staff	Policy Finance and Development
29/01/14	0000211936	BADENOCH & CLARK LTD	7.24	Hired Staff	Policy Finance and Development
29/01/14	0000211937	BADENOCH & CLARK LTD	1,079.58	Hired Staff	Policy Finance and Development
12/02/14	0000212094	BADENOCH & CLARK LTD	1,760.00	Hired Staff	Policy Finance and Development
12/02/14	0000212095	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
07/02/14	0000212096	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
07/02/14	0000212097	BADENOCH & CLARK LTD	441.58	Hired Staff	Policy Finance and Development
07/02/14	0000212097	BADENOCH & CLARK LTD	4.83	Hired Staff	Policy Finance and Development
28/03/14	0000212264	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/02/14	0000212265	BADENOCH & CLARK LTD	1,093.79	Hired Staff	Policy Finance and Development
06/03/14	0000212266	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
28/03/14	0000212267	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/02/14	0000212268	BADENOCH & CLARK LTD	855.41	Hired Staff	Policy Finance and Development
27/02/14	0000212268	BADENOCH & CLARK LTD	7.24	Hired Staff	Policy Finance and Development
06/03/14	0000212274	BADENOCH & CLARK LTD	440.00	Hired Staff	Policy Finance and Development
27/02/14	0000212466	BADENOCH & CLARK LTD	1,008.56	Hired Staff	Policy Finance and Development
20/03/14	0000212467	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
28/03/14	0000212468	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
06/03/14	0000212469	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
12/03/14	0000212581	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
28/03/14	0000212582	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
27/02/14	0000212583	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
28/03/14	0000212584	BADENOCH & CLARK LTD	862.65	Hired Staff	Policy Finance and Development
28/03/14	0000212652	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/02/14	0000212662	BADENOCH & CLARK LTD	873.61	Hired Staff	Policy Finance and Development
27/02/14	0000212662	BADENOCH & CLARK LTD	14.21	Hired Staff	Policy Finance and Development
27/02/14	0000212662	BADENOCH & CLARK LTD	205.97	Hired Staff	Policy Finance and Development
06/03/14	0000212778	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
20/03/14	0000212797	BADENOCH & CLARK LTD	880.75	Hired Staff	Policy Finance and Development
06/03/14	0000212798	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
28/03/14	0000212799	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
28/03/14	0000213153	BADENOCH & CLARK LTD	1,912.50	Hired Staff	Service Delivery
20/03/14	0000213154	BADENOCH & CLARK LTD	880.75	Hired Staff	Policy Finance and Development
12/03/14	0000213155	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
20/03/14	0000213179	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
28/03/14	0000213308	BADENOCH & CLARK LTD	909.12	Hired Staff	Policy Finance and Development
28/03/14	0000213310	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
28/03/14	0000213311	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
20/03/14	0000213312	BADENOCH & CLARK LTD	856.62	Hired Staff	Policy Finance and Development
28/03/14	0000213493	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development

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28/03/14	0000213494	BADENOCH & CLARK LTD	99.44	Hired Staff	Policy Finance and Development
28/03/14	0000213494	BADENOCH & CLARK LTD	902.01	Hired Staff	Policy Finance and Development
28/03/14	0000213495	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
28/03/14	0000213497	BADENOCH & CLARK LTD	711.84	Hired Staff	Policy Finance and Development
28/03/14	0000213679	BADENOCH & CLARK LTD	850.58	Hired Staff	Policy Finance and Development
28/03/14	0000213473	BAKERS WASTE SERVICES LTD	286.00	L& Maint	Service Delivery
27/02/14	0000212602	BARRICADE TECHNOLOGIES UK LTD	880.00	Chemicals	Service Delivery
28/03/14	0000213539	BDA SURVEYING LTD	350.00	Garage repairs & maint	Housing
07/02/14	0000212015	BEAVER BUS	103.45	M.O.T.Fees	Service Delivery
07/02/14	0000212015	BEAVER BUS	16.80	M.O.T.Fees	Service Delivery
07/02/14	0000212015	BEAVER BUS	60.00	M.O.T.Fees	Service Delivery
07/02/14	0000212015	BEAVER BUS	82.23	M.O.T.Fees	Service Delivery
07/02/14	0000212015	BEAVER BUS	26.52	M.O.T.Fees	Service Delivery
06/03/14	0000212448	BEDDOW TREE CARE	125.00	Equipment Tools & Materials	Service Delivery
06/03/14	0000212448	BEDDOW TREE CARE	83.33	Equipment Tools & Materials	Service Delivery
06/03/14	0000212448	BEDDOW TREE CARE	250.00	Equipment Tools & Materials	Service Delivery
06/03/14	0000212448	BEDDOW TREE CARE	250.00	Equipment Tools & Materials	Service Delivery
07/02/14	0000212124	BELRON UK LTD T/A AUTOGLASS	950.27	Vehicle & Plant Repairs	Service Delivery
08/01/14	0000211212	BEST CONNECTION	241.50	Hired Staff	Service Delivery
08/01/14	0000211212	BEST CONNECTION	80.50	Hired Staff	Service Delivery
06/03/14	0000212789	BEST CONNECTION	402.50	Hired Staff	Service Delivery
06/03/14	0000212791	BEST CONNECTION	322.00	Hired Staff	Service Delivery
07/02/14	0000211981	BLABY DISTRICT COUNCIL	7,966.00	Safer Communities Fund	Policy Finance and Development
20/02/14	0000212319	BLABY DISTRICT COUNCIL	330.00	Projects-Other	Service Delivery
20/02/14	0000212320	BLABY DISTRICT COUNCIL	700.00	Projects-Other	Service Delivery
08/01/14	0000211425	BONDING & RELINE SERVICES LTD	380.00	Equipment Maint	Service Delivery
08/01/14	0000211425	BONDING & RELINE SERVICES LTD	55.00	Equipment Maint	Service Delivery
12/03/14	0000212134	BOTTOMLINE TECHNOLOGIES EURO LTD	-219.88	Computer Software	Policy Finance and Development
12/03/14	0000212277	BOTTOMLINE TECHNOLOGIES EURO LTD	281.60	Computer Software	Policy Finance and Development
28/03/14	0000213651	BOTTOMLINE TECHNOLOGIES EURO LTD	500.00	Computer Software	Policy Finance and Development
07/02/14	0000211470	BRITISH GAS BUSINESS	10,719.28	Electricity	Policy Finance and Development
29/01/14	0000211772	BRITISH GAS BUSINESS	9,324.30	Electricity	Policy Finance and Development
06/03/14	0000212434	BRITISH GAS BUSINESS	12,312.59	Electricity	Policy Finance and Development
06/03/14	0000212653	BRITISH GAS BUSINESS	-92.58	Electricity	Housing
06/03/14	0000212654	BRITISH GAS BUSINESS	-97.82	Electricity	Housing
06/03/14	0000212655	BRITISH GAS BUSINESS	-103.77	Electricity	Housing
06/03/14	0000212656	BRITISH GAS BUSINESS	-102.35	Electricity	Housing
06/03/14	0000212657	BRITISH GAS BUSINESS	-96.88	Electricity	Housing
06/03/14	0000212658	BRITISH GAS BUSINESS	-101.06	Electricity	Housing
06/03/14	0000212659	BRITISH GAS BUSINESS	-79.37	Electricity	Housing
06/03/14	0000212660	BRITISH GAS BUSINESS	422.61	Electricity	Housing
28/03/14	0000212919	BRITISH GAS BUSINESS	-55.34	Electricity	Housing
28/03/14	0000212921	BRITISH GAS BUSINESS	-66.85	Electricity	Housing
28/03/14	0000212922	BRITISH GAS BUSINESS	-78.81	Electricity	Housing
28/03/14	0000212923	BRITISH GAS BUSINESS	-86.33	Electricity	Housing
28/03/14	0000212924	BRITISH GAS BUSINESS	-107.66	Electricity	Housing
28/03/14	0000212925	BRITISH GAS BUSINESS	-119.43	Electricity	Housing
28/03/14	0000212926	BRITISH GAS BUSINESS	-127.37	Electricity	Housing
28/03/14	0000212927	BRITISH GAS BUSINESS	-135.63	Electricity	Housing

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28/03/14	0000212928	BRITISH GAS BUSINESS	-133.80	Electricity	Housing
28/03/14	0000212929	BRITISH GAS BUSINESS	-125.51	Electricity	Housing
28/03/14	0000212930	BRITISH GAS BUSINESS	-127.97	Electricity	Housing
28/03/14	0000212931	BRITISH GAS BUSINESS	-102.92	Electricity	Housing
28/03/14	0000212932	BRITISH GAS BUSINESS	864.48	Electricity	Housing
28/03/14	0000213429	BRITISH GAS BUSINESS	12,140.23	Electricity	Policy Finance and Development
27/02/14	0000212580	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,530.00	Premises Repair Contractors	Service Delivery
28/03/14	0000213450	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	652.00	Reactive Repairs	Policy Finance and Development
29/01/14	0000211501	BT PAYMENT SERVICES LTD	3,347.69	Telephone Bills	Policy Finance and Development
20/02/14	0000212156	BT PAYMENT SERVICES LTD	-25.13	Telephone Bills	Housing
20/02/14	0000212298	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
20/02/14	0000212298	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
27/02/14	0000212529	BT PAYMENT SERVICES LTD	2,042.50	Telephone Bills	Policy Finance and Development
20/03/14	0000213421	BT PAYMENT SERVICES LTD	3,309.85	Telephone Bills	Policy Finance and Development
22/01/14	0000211701	BUDWORTH HARDCASTLE	800.00	Professional Services	Development Control
08/01/14	0000211417	C P DAVIDSON & SONS LTD	1,661.80	Vehicle & Plant Repairs	Service Delivery
20/02/14	0000212479	C P DAVIDSON & SONS LTD	344.07	Vehicle & Plant Repairs	Service Delivery
08/01/14	0000211277	CALE BRIPARC LTD	386.65	Equipment Maint	Service Delivery
28/03/14	0000213617	CALE BRIPARC LTD	840.00	Equipment Maint	Service Delivery
06/03/14	0000212594	CAPITA BUSINESS SERVICES LTD	4,164.44	Computer Software	Policy Finance and Development
20/03/14	0000213267	CAPITA BUSINESS SERVICES LTD	300.00	Computer Software	Policy Finance and Development
20/03/14	0000213270	CAPITA BUSINESS SERVICES LTD	2,700.00	Computer Software	Policy Finance and Development
20/03/14	0000213426	CAPITA BUSINESS SERVICES LTD	495.00	Computer Software	Policy Finance and Development
20/03/14	0000213427	CAPITA BUSINESS SERVICES LTD	882.00	Computer Software	Policy Finance and Development
06/03/14	0000210571	CAPITA IB SOLUTIONS (UK) LTD	3,000.00	Computer Software	Policy Finance and Development
29/01/14	0000211278	CAPITA IB SOLUTIONS (UK) LTD	5,497.57	Payments in Advance	Service Delivery
20/03/14	0000213061	CAPITA IB SOLUTIONS (UK) LTD	8,763.19	Payments in Advance	Service Delivery
28/03/14	0000213207	CELLAR SYSTEMS LTD	1,267.10	Computer Software	Policy Finance and Development
16/01/14	0000211514	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	2,700.00	Christmas Lights	Service Delivery
20/03/14	0000212042	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	4,776.25	Christmas Lights	Service Delivery
08/01/14	0000211244	Certas Energy	1,247.00	Heating Oil	Service Delivery
22/01/14	0000211822	Certas Energy	940.05	Heating Oil	Service Delivery
22/01/14	0000211823	Certas Energy	638.50	Depot Gas Oil (Red Diesel)	Policy Finance and Development
28/03/14	0000212882	Certas Energy	757.44	Depot Gas Oil (Red Diesel)	Policy Finance and Development
28/03/14	0000212883	Certas Energy	1,331.00	Heating Oil	Service Delivery
20/02/14	0000212454	CFH TOTAL DOCUMENT MANAGEMENT LTD	545.60	Printing & Stationery	Policy Finance and Development
06/03/14	0000212809	CFH TOTAL DOCUMENT MANAGEMENT LTD	840.00	Advertising	Policy Finance and Development
20/03/14	0000213413	CFH TOTAL DOCUMENT MANAGEMENT LTD	7,008.76	Postage	Policy Finance and Development
07/02/14	0000212119	Change Agents UK Trading Ltd	6,477.60	External Contractors Fees	Service Delivery
03/01/14	0000210898	CHARTERED INSTITUTE OF HOUSING	296.00	Professional Subscriptions	Housing
03/01/14	0000211233	CHARTERED INSTITUTE OF HOUSING	850.00	Other External Fees	Housing
16/01/14	0000211657	CHARTERED INSTITUTE OF HOUSING	970.00	Training Expenses	Housing
06/03/14	0000212666	CHARTERED INSTITUTE OF HOUSING	1,700.00	External Contractors Fees	Housing
20/03/14	0000213263	chRysos HR Solutions Ltd	5,550.00	Training Expenses	Policy Finance and Development
20/02/14	0000212304	CHUBB ELECTRONIC SECURITY LTD	277.74	Fire Extinguishers	Housing
20/03/14	0000213296	CIPFA	695.00	Journals/Books/Subscriptions	Policy Finance and Development
20/03/14	0000213296	CIPFA	233.75	Journals/Books/Subscriptions	Policy Finance and Development
28/03/14	0000213490	CIPFA BUSINESS LTD	590.00	Training Expenses	Policy Finance and Development
28/03/14	0000212171	CONSERVATION TECHNOLOGY&MACHINERY LTD	2,300.00	Hidcote Road Gate/Fence	Policy Finance and Development

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

Payment date	Council Reference	Supplier	£		Service
28/03/14	0000212171	CONSERVATION TECHNOLOGY&MACHINERY LTD	742.50	Hidcote Road Gate/Fence	Policy Finance and Development
28/03/14	0000212171	CONSERVATION TECHNOLOGY&MACHINERY LTD	95.00	L& Maint	Service Delivery
28/03/14	0000212474	CONSERVATION TECHNOLOGY&MACHINERY LTD	796.50	Hidcote Road Gate/Fence	Policy Finance and Development
28/03/14	0000212474	CONSERVATION TECHNOLOGY&MACHINERY LTD	1,978.20	Management of Fludes Lane	Service Delivery
06/03/14	0000212524	CONSULT CIH	1,700.00	Hired Staff	Housing
22/01/14	0000211752	CORAL PRODUCTS (MOULDINGS) LTD	312.00	New Equipment	Service Delivery
22/01/14	0000211753	CORAL PRODUCTS (MOULDINGS) LTD	5,568.00	New Equipment	Service Delivery
16/01/14	0000211665	CORONA ENERGY RETAIL 4 LTD	340.82	Gas	Service Delivery
16/01/14	0000211667	CORONA ENERGY RETAIL 4 LTD	1,285.13	Gas	Housing
16/01/14	0000211669	CORONA ENERGY RETAIL 4 LTD	3,028.27	Gas	Housing
16/01/14	0000211672	CORONA ENERGY RETAIL 4 LTD	1,285.42	Gas	Policy Finance and Development
16/01/14	0000211673	CORONA ENERGY RETAIL 4 LTD	1,415.29	Gas	Housing
06/03/14	0000212619	CORONA ENERGY RETAIL 4 LTD	367.58	Gas	Service Delivery
27/02/14	0000212667	CORONA ENERGY RETAIL 4 LTD	1,584.46	Gas	Housing
27/02/14	0000212669	CORONA ENERGY RETAIL 4 LTD	3,207.33	Gas	Housing
27/02/14	0000212672	CORONA ENERGY RETAIL 4 LTD	1,447.40	Gas	Policy Finance and Development
27/02/14	0000212673	CORONA ENERGY RETAIL 4 LTD	1,503.42	Gas	Housing
20/03/14	0000213227	CORONA ENERGY RETAIL 4 LTD	1,342.37	Gas	Housing
20/03/14	0000213228	CORONA ENERGY RETAIL 4 LTD	1,218.94	Gas	Policy Finance and Development
20/03/14	0000213229	CORONA ENERGY RETAIL 4 LTD	1,138.05	Gas	Service Delivery
20/03/14	0000213233	CORONA ENERGY RETAIL 4 LTD	-25.83	Gas	Housing
20/03/14	0000213356	CORONA ENERGY RETAIL 4 LTD	2,966.91	Gas	Housing
20/03/14	0000213357	CORONA ENERGY RETAIL 4 LTD	1,109.87	Gas	Housing
20/03/14	0000213406	CORONA ENERGY RETAIL 4 LTD	-35.21	Gas	Housing
20/03/14	0000213407	CORONA ENERGY RETAIL 4 LTD	-95.04	Gas	Housing
20/03/14	0000213408	CORONA ENERGY RETAIL 4 LTD	-91.99	Gas	Housing
20/03/14	0000213409	CORONA ENERGY RETAIL 4 LTD	-82.26	Gas	Housing
20/03/14	0000213410	CORONA ENERGY RETAIL 4 LTD	-52.35	Gas	Housing
20/02/14	0000212318	COTSWOLD DECORATIVE IRONWORKS	345.00	Trees & Plants	Service Delivery
20/02/14	0000212318	COTSWOLD DECORATIVE IRONWORKS	50.00	Trees & Plants	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	1.32	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	26.37	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	2.60	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	5.03	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	8.60	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	9.60	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.74	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	20.23	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	7.60	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	18.51	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.06	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	16.14	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	4.14	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.61	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	20.50	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	13.81	Cafe Stock	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
06/03/14	0000212779	CREED FOODSERVICE	7.10	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	1.71	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	1.96	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	5.40	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.56	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	0.34	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.47	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	7.32	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	1.92	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	1.88	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	6.42	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	6.86	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	15.54	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	6.74	Cafe Stock	Service Delivery
06/03/14	0000212779	CREED FOODSERVICE	12.73	Cleaning Materials	Service Delivery
20/03/14	0000213411	CREED FOODSERVICE	-0.43	Cafe Stock	Service Delivery
20/02/14	0000212505	CROMWELL POLYTHENE LIMITED	721.00	Sacks and Bags	Service Delivery
20/02/14	0000212505	CROMWELL POLYTHENE LIMITED	557.76	Sacks and Bags	Service Delivery
12/02/14	0000210363	CVN PROPERTY REPAIR SERVICES	323.00	Cyclical (Service Buildings)	Policy Finance and Development
03/01/14	0000211072	CVN PROPERTY REPAIR SERVICES	5,150.00	Structural repairs & maint	Housing
16/01/14	0000211239	CVN PROPERTY REPAIR SERVICES	438.00	Premises Repair Contractors	Policy Finance and Development
16/01/14	0000211552	CVN PROPERTY REPAIR SERVICES	696.10	Joinery repairs & maint	Housing
22/01/14	0000211682	CVN PROPERTY REPAIR SERVICES	359.18	Joinery repairs & maint	Housing
22/01/14	0000211799	CVN PROPERTY REPAIR SERVICES	3,205.00	Premises Repair Contractors	Housing
22/01/14	0000211800	CVN PROPERTY REPAIR SERVICES	3,100.00	Premises Repair Contractors	Housing
20/02/14	0000212313	CVN PROPERTY REPAIR SERVICES	2,088.28	Premises Repair Contractors	Housing
20/02/14	0000212315	CVN PROPERTY REPAIR SERVICES	261.00	Premises Repair Contractors	Policy Finance and Development
12/03/14	0000212470	CVN PROPERTY REPAIR SERVICES	480.00	Premises Repair Contractors	Policy Finance and Development
28/03/14	0000212541	CVN PROPERTY REPAIR SERVICES	5,228.75	Plumbing repairs & maint	Housing
28/03/14	0000212770	CVN PROPERTY REPAIR SERVICES	6,099.00	Plumbing repairs & maint	Housing
28/03/14	0000213068	CVN PROPERTY REPAIR SERVICES	4,280.00	Plumbing repairs & maint	Housing
12/03/14	0000213069	CVN PROPERTY REPAIR SERVICES	1,190.00	Premises Repair Contractors	Housing
20/03/14	0000213360	CVN PROPERTY REPAIR SERVICES	4,490.00	Plumbing repairs & maint	Housing
28/03/14	0000213367	CVN PROPERTY REPAIR SERVICES	4,410.00	Plumbing repairs & maint	Housing
07/02/14	0000212037	REDACTED	992.00	New Equipment	Policy Finance and Development
12/03/14	0000212989	D H PLUMBING & HEATING SERVICES	275.00	Plumbing repairs & maint	Housing
12/03/14	0000212989	D H PLUMBING & HEATING SERVICES	-55.00	Supplier Payment	Policy Finance and Development
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	17.95	Telephone Bills	Housing
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	190.64	Telephone Bills	Housing
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
20/02/14	0000212233	DAISY COMMUNICATIONS LTD	47.71	Telephone Bills	Service Delivery
22/01/14	0000211656	DAVID MORCOM PHOTOGRAPHY	294.50	Civic Regalia	Policy Finance and Development
12/02/14	0000198987	DIGRAPH TRANSPORT SUPPLIES LTD	-8.81	Vehicle & Plant Repairs	Service Delivery
12/02/14	0000212151	DIGRAPH TRANSPORT SUPPLIES LTD	-126.99	Vehicle & Plant Repairs	Service Delivery
12/02/14	0000212255	DIGRAPH TRANSPORT SUPPLIES LTD	-38.43	Vehicle & Plant Repairs	Service Delivery
12/02/14	0000212256	DIGRAPH TRANSPORT SUPPLIES LTD	-61.20	Vehicle & Plant Repairs	Service Delivery

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Payment date	Council Reference	Supplier	£		Service
16/01/14	0000211232	DL ROOFING SERVICES	825.00	Premises Repair Contractors	Housing
16/01/14	0000211232	DL ROOFING SERVICES	49.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	595.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	480.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	53.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	49.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	50.00	Structural repairs & maint	Housing
16/01/14	0000211232	DL ROOFING SERVICES	-306.00	Supplier Payment	Policy Finance and Development
27/02/14	0000212694	DL ROOFING SERVICES	45.00	Premises Repair Contractors	Housing
27/02/14	0000212694	DL ROOFING SERVICES	1,057.50	Structural repairs & maint	Housing
27/02/14	0000212694	DL ROOFING SERVICES	90.00	Structural repairs & maint	Housing
27/02/14	0000212694	DL ROOFING SERVICES	225.00	Structural repairs & maint	Housing
27/02/14	0000212694	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
27/02/14	0000212694	DL ROOFING SERVICES	-211.50	Supplier Payment	Policy Finance and Development
27/02/14	0000212577	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,087.00	Computer Software	Policy Finance and Development
12/03/14	0000212587	Donationboxes.co.uk Ltd	435.00	New Equipment	Service Delivery
12/03/14	0000213054	Donationboxes.co.uk Ltd	-25.00	New Equipment	Service Delivery
20/03/14	0000213188	DOVETAIL UK LTD	275.00	Chemicals	Service Delivery
08/01/14	0000211472	DVLA	280.00	Road Fund Licence	Service Delivery
08/01/14	0000211472	DVLA	280.00	Road Fund Licence	Service Delivery
08/01/14	0000211472	DVLA	280.00	Road Fund Licence	Service Delivery
07/02/14	0000212100	DVLA	280.00	Road Fund Licence	Service Delivery
28/03/14	0000213581	E FILE UK LTD	2,095.00	Computer Software	Policy Finance and Development
20/02/14	0000212444	E G ELECTRICAL MIDLANDS LTD	500.00	Equipment Maint	Service Delivery
06/03/14	0000212446	E G ELECTRICAL MIDLANDS LTD	388.00	Reactive Repairs	Policy Finance and Development
27/02/14	0000212572	E G ELECTRICAL MIDLANDS LTD	2,450.00	New Equipment	Service Delivery
07/02/14	0000212164	E GALLONE LTD	122.75	Cafe Stock	Service Delivery
07/02/14	0000212164	E GALLONE LTD	133.55	Cafe Stock	Service Delivery
07/02/14	0000212164	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
07/02/14	0000212164	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
07/02/14	0000212164	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
07/02/14	0000212164	E GALLONE LTD	11.18	Cafe Stock	Service Delivery
27/02/14	0000212487	EAS WINDOWS	750.00	Premises Repair Contractors	Housing
27/02/14	0000212488	EAS WINDOWS	850.00	Premises Repair Contractors	Housing
20/03/14	0000213420	EAST MIDLANDS COUNCIL	1,150.00	Training Expenses	Development Control
03/01/14	0000211384	EAST MIDLANDS FORKLIFTS	300.00	Equipment Tools & Materials	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
03/01/14	0000211255	EGP BUILDING SERVICES LTD	70.00	Equipment Maint	Service Delivery
28/03/14	0000213558	EGP BUILDING SERVICES LTD	608.03	Fixtures & Fittings Maint.	Policy Finance and Development
28/03/14	0000213561	EGP BUILDING SERVICES LTD	523.30	Gas repairs & maint	Housing
28/03/14	0000213568	EGP BUILDING SERVICES LTD	396.00	Fixtures & Fittings Maint.	Policy Finance and Development
12/03/14	0000213090	EMB EXCELLENCE LTD	3,585.88	Corporate Training	Policy Finance and Development
12/03/14	0000213091	EMB EXCELLENCE LTD	375.00	Corporate Training	Policy Finance and Development
03/01/14	0000211185	ESPO	254.00	Printing & Stationery	Policy Finance and Development



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
03/01/14	0000211193	ESPO	15.75	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	19.25	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	9.90	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	3.33	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	28.95	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	31.95	Cafe Stock	Service Delivery
03/01/14	0000211193	ESPO	9.92	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	1.06	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	9.50	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	3.89	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	3.89	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	3.89	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	3.89	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	6.44	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	34.30	Cleaning Materials	Service Delivery
03/01/14	0000211193	ESPO	22.80	Management of Fludes Lane	Service Delivery
03/01/14	0000211193	ESPO	4.70	Management of Fludes Lane	Service Delivery
03/01/14	0000211193	ESPO	1.95	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	5.49	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	1.95	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	4.48	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	4.73	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	23.35	New Equipment	Service Delivery
03/01/14	0000211193	ESPO	3.90	New Equipment	Service Delivery
07/02/14	0000212065	ESPO	28.00	New Equipment	Housing
07/02/14	0000212065	ESPO	246.00	New Equipment	Housing
07/02/14	0000212066	ESPO	-10.60	Printing & Stationery	Policy Finance and Development
28/03/14	0000213514	ESPO	254.00	Printing & Stationery	Policy Finance and Development
28/03/14	0000213514	ESPO	1.40	Printing & Stationery	Policy Finance and Development
28/03/14	0000213514	ESPO	8.45	Printing & Stationery	Policy Finance and Development
12/02/14	0000212224	ESRI (UK) LTD	1,062.50	Printing & Stationery	Development Control
28/03/14	0000213649	ESRI (UK) LTD	1,055.00	Computer Software	Policy Finance and Development
28/03/14	0000213649	ESRI (UK) LTD	239.82	Computer Software	Policy Finance and Development
28/03/14	0000213649	ESRI (UK) LTD	1,125.00	Computer Software	Policy Finance and Development
06/03/14	0000212802	Euro Label Printers	280.00	Printing & Stationery	Service Delivery
07/02/14	0000212025	EXPERIAN LTD	7,180.53	Computer Software	Policy Finance and Development
12/03/14	0000211801	F G MOSS & SON	546.00	Premises Repair Contractors	Policy Finance and Development
12/03/14	0000211801	F G MOSS & SON	460.00	Premises Repair Contractors	Policy Finance and Development
12/03/14	0000211801	F G MOSS & SON	375.00	Premises Repair Contractors	Policy Finance and Development
12/03/14	0000211801	F G MOSS & SON	156.00	Premises Repair Contractors	Policy Finance and Development
22/01/14	0000211802	F G MOSS & SON	61.50	Joinery repairs & maint	Housing
22/01/14	0000211802	F G MOSS & SON	28.00	Structural repairs & maint	Housing
22/01/14	0000211802	F G MOSS & SON	260.75	Structural repairs & maint	Housing
22/01/14	0000211804	F G MOSS & SON	630.80	Structural repairs & maint	Housing
22/01/14	0000211804	F G MOSS & SON	109.00	Structural repairs & maint	Housing
22/01/14	0000211805	F G MOSS & SON	565.00	Joinery repairs & maint	Housing
22/01/14	0000211805	F G MOSS & SON	32.50	Joinery repairs & maint	Housing
22/01/14	0000211806	F G MOSS & SON	23.00	Joinery repairs & maint	Housing
22/01/14	0000211806	F G MOSS & SON	53.75	Joinery repairs & maint	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
22/01/14	0000211806	F G MOSS & SON	380.50	Structural repairs & maint	Housing
07/02/14	0000212068	F G MOSS & SON	297.50	Joinery repairs & maint	Housing
07/02/14	0000212068	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
07/02/14	0000212068	F G MOSS & SON	22.50	Structural repairs & maint	Housing
07/02/14	0000212070	F G MOSS & SON	11.25	Joinery repairs & maint	Housing
07/02/14	0000212070	F G MOSS & SON	390.00	Structural repairs & maint	Housing
07/02/14	0000212070	F G MOSS & SON	389.50	Structural repairs & maint	Housing
07/02/14	0000212072	F G MOSS & SON	433.75	Joinery repairs & maint	Housing
07/02/14	0000212072	F G MOSS & SON	36.63	Joinery repairs & maint	Housing
07/02/14	0000212072	F G MOSS & SON	39.75	Joinery repairs & maint	Housing
07/02/14	0000212076	F G MOSS & SON	590.00	External site repairs & maint	Housing
07/02/14	0000212076	F G MOSS & SON	36.75	Joinery repairs & maint	Housing
07/02/14	0000212076	F G MOSS & SON	92.00	Joinery repairs & maint	Housing
07/02/14	0000212077	F G MOSS & SON	1,180.75	Joinery repairs & maint	Housing
07/02/14	0000212077	F G MOSS & SON	23.50	Joinery repairs & maint	Housing
07/02/14	0000212077	F G MOSS & SON	82.00	Joinery repairs & maint	Housing
07/02/14	0000212078	F G MOSS & SON	44.25	Joinery repairs & maint	Housing
07/02/14	0000212078	F G MOSS & SON	23.00	Joinery repairs & maint	Housing
07/02/14	0000212078	F G MOSS & SON	188.75	Structural repairs & maint	Housing
07/02/14	0000212079	F G MOSS & SON	74.50	Joinery repairs & maint	Housing
07/02/14	0000212079	F G MOSS & SON	59.75	Joinery repairs & maint	Housing
07/02/14	0000212079	F G MOSS & SON	148.50	Structural repairs & maint	Housing
12/02/14	0000212238	F G MOSS & SON	185.00	Joinery repairs & maint	Housing
12/02/14	0000212238	F G MOSS & SON	162.50	Joinery repairs & maint	Housing
12/02/14	0000212238	F G MOSS & SON	27.50	Joinery repairs & maint	Housing
12/02/14	0000212239	F G MOSS & SON	128.25	Joinery repairs & maint	Housing
12/02/14	0000212239	F G MOSS & SON	85.80	Joinery repairs & maint	Housing
12/02/14	0000212239	F G MOSS & SON	64.00	Structural repairs & maint	Housing
12/02/14	0000212240	F G MOSS & SON	395.00	External site repairs & maint	Housing
12/02/14	0000212240	F G MOSS & SON	128.75	Joinery repairs & maint	Housing
12/02/14	0000212240	F G MOSS & SON	79.50	Structural repairs & maint	Housing
12/02/14	0000212241	F G MOSS & SON	77.25	Joinery repairs & maint	Housing
12/02/14	0000212241	F G MOSS & SON	2,150.00	Safer Communities Fund	Policy Finance and Development
12/02/14	0000212241	F G MOSS & SON	99.75	Structural repairs & maint	Housing
12/02/14	0000212242	F G MOSS & SON	60.25	Structural repairs & maint	Housing
12/02/14	0000212242	F G MOSS & SON	182.50	Structural repairs & maint	Housing
12/02/14	0000212242	F G MOSS & SON	94.00	Structural repairs & maint	Housing
12/02/14	0000212243	F G MOSS & SON	493.50	External site repairs & maint	Housing
12/02/14	0000212243	F G MOSS & SON	298.00	Structural repairs & maint	Housing
12/02/14	0000212244	F G MOSS & SON	503.75	Structural repairs & maint	Housing
27/02/14	0000212245	F G MOSS & SON	270.00	Emergency Accomodation	Service Delivery
27/02/14	0000212245	F G MOSS & SON	1,075.00	External site repairs & maint	Housing
27/02/14	0000212245	F G MOSS & SON	133.75	Structural repairs & maint	Housing
27/02/14	0000212544	F G MOSS & SON	108.00	Structural repairs & maint	Housing
27/02/14	0000212544	F G MOSS & SON	49.00	Structural repairs & maint	Housing
27/02/14	0000212544	F G MOSS & SON	370.00	Structural repairs & maint	Housing
27/02/14	0000212545	F G MOSS & SON	26.00	Joinery repairs & maint	Housing
27/02/14	0000212545	F G MOSS & SON	227.50	Joinery repairs & maint	Housing
27/02/14	0000212545	F G MOSS & SON	39.75	Joinery repairs & maint	Housing

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
27/02/14	0000212547	F G MOSS & SON	176.50	Structural repairs & maint	Housing
27/02/14	0000212547	F G MOSS & SON	50.00	Structural repairs & maint	Housing
27/02/14	0000212547	F G MOSS & SON	79.25	Structural repairs & maint	Housing
20/03/14	0000212550	F G MOSS & SON	1,475.00	Cyclical (Service Buildings)	Policy Finance and Development
20/03/14	0000212550	F G MOSS & SON	602.50	Cyclical (Service Buildings)	Policy Finance and Development
20/03/14	0000213250	F G MOSS & SON	2,993.75	Premises Repair Contractors	Housing
20/03/14	0000213252	F G MOSS & SON	211.75	Joinery repairs & maint	Housing
20/03/14	0000213252	F G MOSS & SON	47.00	Structural repairs & maint	Housing
20/03/14	0000213253	F G MOSS & SON	504.75	Joinery repairs & maint	Housing
20/03/14	0000213253	F G MOSS & SON	35.95	Joinery repairs & maint	Housing
20/03/14	0000213258	F G MOSS & SON	216.50	Structural repairs & maint	Housing
20/03/14	0000213258	F G MOSS & SON	356.00	Structural repairs & maint	Housing
20/03/14	0000213350	F G MOSS & SON	114.93	Joinery repairs & maint	Housing
20/03/14	0000213350	F G MOSS & SON	505.00	Joinery repairs & maint	Housing
08/01/14	0000211448	FACTORY OF FUN	500.00	Leisure Services	Policy Finance and Development
28/03/14	0000213517	FACTORY OF FUN	550.00	Leisure Services	Policy Finance and Development
07/02/14	0000212105	REDACTED	952.00	Safer Communities Fund	Policy Finance and Development
20/03/14	0000213159	REDACTED	982.55	Safer Communities Fund	Policy Finance and Development
03/01/14	0000211304	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
03/01/14	0000211304	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
03/01/14	0000211386	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
03/01/14	0000211386	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
08/01/14	0000211441	FIRST CALL CONTRACT SERVICES LTD	160.48	Hired Staff	Service Delivery
08/01/14	0000211441	FIRST CALL CONTRACT SERVICES LTD	144.84	Hired Staff	Service Delivery
08/01/14	0000211441	FIRST CALL CONTRACT SERVICES LTD	144.84	Hired Staff	Service Delivery
08/01/14	0000211481	FIRST CALL CONTRACT SERVICES LTD	320.96	Hired Staff	Service Delivery
08/01/14	0000211481	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
08/01/14	0000211481	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
08/01/14	0000211481	FIRST CALL CONTRACT SERVICES LTD	68.16	Hired Staff	Service Delivery
22/01/14	0000211815	FIRST CALL CONTRACT SERVICES LTD	306.80	Hired Staff	Service Delivery
22/01/14	0000211815	FIRST CALL CONTRACT SERVICES LTD	387.04	Hired Staff	Service Delivery
22/01/14	0000211815	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
22/01/14	0000211857	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
22/01/14	0000211857	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/01/14	0000211961	FIRST CALL CONTRACT SERVICES LTD	330.40	Hired Staff	Service Delivery
29/01/14	0000211961	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
29/01/14	0000211962	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
29/01/14	0000211962	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
07/02/14	0000212173	FIRST CALL CONTRACT SERVICES LTD	399.64	Hired Staff	Service Delivery
07/02/14	0000212173	FIRST CALL CONTRACT SERVICES LTD	399.64	Hired Staff	Service Delivery
07/02/14	0000212173	FIRST CALL CONTRACT SERVICES LTD	50.32	Hired Staff	Service Delivery
27/02/14	0000212324	FIRST CALL CONTRACT SERVICES LTD	405.92	Hired Staff	Service Delivery
27/02/14	0000212324	FIRST CALL CONTRACT SERVICES LTD	405.92	Hired Staff	Service Delivery
27/02/14	0000212324	FIRST CALL CONTRACT SERVICES LTD	345.06	Hired Staff	Service Delivery
27/02/14	0000212597	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
27/02/14	0000212597	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
27/02/14	0000212597	FIRST CALL CONTRACT SERVICES LTD	217.26	Hired Staff	Service Delivery
27/02/14	0000212597	FIRST CALL CONTRACT SERVICES LTD	213.00	Hired Staff	Service Delivery
27/02/14	0000212597	FIRST CALL CONTRACT SERVICES LTD	42.60	Hired Staff	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
27/02/14	0000212663	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
27/02/14	0000212663	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
27/02/14	0000212663	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
06/03/14	0000212909	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
06/03/14	0000212909	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
06/03/14	0000212909	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
12/03/14	0000213164	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
12/03/14	0000213164	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
12/03/14	0000213164	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
20/03/14	0000213275	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
20/03/14	0000213275	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
20/03/14	0000213275	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
28/03/14	0000213522	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
28/03/14	0000213522	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
28/03/14	0000213522	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
07/02/14	0000212185	FOCUS SIGNS & GRAPHICS	796.00	New Equipment	Service Delivery
28/03/14	0000213657	FORGE HEALTH LIMITED	480.00	Medical Examinations	Policy Finance and Development
03/01/14	0000211196	FREETH CARTWRIGHT LLP	445.50	Legal Fees	Service Delivery
12/02/14	0000212317	FREETH CARTWRIGHT LLP	2,406.00	Legal Fees	Service Delivery
12/03/14	0000213130	FREETH CARTWRIGHT LLP	280.50	Legal Fees	Service Delivery
20/02/14	0000212341	FREIGHT TRANSPORT ASSOCIATION LTD	1,021.17	Other External Fees	Service Delivery
03/01/14	0000211148	FRONTLINE RECRUITMENT LTD	227.36	Hired Staff	Service Delivery
03/01/14	0000211148	FRONTLINE RECRUITMENT LTD	364.30	Hired Staff	Service Delivery
12/02/14	0000211560	FURNITURE @ WORK LTD	385.00	Projects-Other	Service Delivery
12/02/14	0000211560	FURNITURE @ WORK LTD	198.00	Projects-Other	Service Delivery
20/03/14	0000213269	FURNITURE @ WORK LTD	109.00	New Equipment	Development Control
20/03/14	0000213269	FURNITURE @ WORK LTD	128.00	New Equipment	Development Control
20/03/14	0000213269	FURNITURE @ WORK LTD	125.00	New Equipment	Development Control
20/02/14	0000211643	G & G SIGNS	569.40	Name Plates	Service Delivery
20/02/14	0000211643	G & G SIGNS	50.00	Name Plates	Service Delivery
28/03/14	0000213144	G & G SIGNS	340.00	Dog Bin Emptying	Service Delivery
28/03/14	0000212493	G HARRISON (BUILDRITE) LEIC LTD	5,111.40	Structural repairs & maint	Housing
20/03/14	0000213129	G HARRISON (BUILDRITE) LEIC LTD	3,368.00	Plumbing repairs & maint	Housing
28/03/14	0000213372	G HARRISON (BUILDRITE) LEIC LTD	3,706.00	Plumbing repairs & maint	Housing
16/01/14	0000211637	REDACTED	978.65	Contract Cleaning	Housing
16/01/14	0000211638	REDACTED	831.36	Contract Cleaning	Housing
29/01/14	0000211886	REDACTED	345.00	Premises Repair Contractors	Housing
07/02/14	0000212046	REDACTED	1,375.00	Contract Cleaning	Service Delivery
07/02/14	0000212110	REDACTED	880.00	Contract Cleaning	Service Delivery
07/02/14	0000212111	REDACTED	200.00	Safer Communities Fund	Service Delivery
07/02/14	0000212111	REDACTED	200.00	Safer Communities Fund	Service Delivery
07/02/14	0000212112	REDACTED	280.00	Contract Cleaning	Service Delivery
12/02/14	0000212113	REDACTED	280.00	Premises Repair Contractors	Housing
12/02/14	0000212210	REDACTED	1,220.38	Contract Cleaning	Housing
12/02/14	0000212211	REDACTED	957.02	Contract Cleaning	Housing
12/02/14	0000212248	REDACTED	280.00	Premises Repair Contractors	Housing
12/02/14	0000212275	REDACTED	840.00	Premises Repair Contractors	Housing
27/02/14	0000212430	REDACTED	460.00	Premises Repair Contractors	Housing
27/02/14	0000212431	REDACTED	280.00	Premises Repair Contractors	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
06/03/14	0000212780	REDACTED	1,375.00	Contract Cleaning	Service Delivery
06/03/14	0000212781	REDACTED	515.00	Contract Cleaning	Service Delivery
06/03/14	0000213016	REDACTED	880.00	Contract Cleaning	Service Delivery
06/03/14	0000213017	REDACTED	280.00	Contract Cleaning	Service Delivery
06/03/14	0000213018	REDACTED	200.00	Safer Communities Fund	Service Delivery
06/03/14	0000213018	REDACTED	200.00	Safer Communities Fund	Service Delivery
20/03/14	0000213219	REDACTED	840.10	Contract Cleaning	Housing
20/03/14	0000213220	REDACTED	987.71	Contract Cleaning	Housing
20/03/14	0000213221	REDACTED	399.00	Contract Cleaning	Housing
20/03/14	0000213222	REDACTED	275.50	Contract Cleaning	Housing
20/03/14	0000213223	REDACTED	355.00	Premises Repair Contractors	Housing
20/03/14	0000213362	REDACTED	280.00	Premises Repair Contractors	Housing
28/03/14	0000213636	REDACTED	1,375.00	Contract Cleaning	Service Delivery
28/03/14	0000213637	REDACTED	515.00	Contract Cleaning	Service Delivery
03/01/14	0000210390	GB SPORT & LEISURE UK LTD	1,562.20	Equipment Maint	Service Delivery
03/01/14	0000210390	GB SPORT & LEISURE UK LTD	431.00	Play Area	Service Delivery
28/03/14	0000213524	GENTWORKS LTD	250.00	Equipment Maint	Service Delivery
16/01/14	0000211247	GEORGE WALKER (TREE CARE) LTD	509.66	External site repairs & maint	Housing
16/01/14	0000211494	GRAYTONE PROPERTIES	2,889.00	Legionella Tests	Service Delivery
07/02/14	0000212159	GRAYTONE PROPERTIES	2,889.00	Legionella Tests	Service Delivery
20/03/14	0000212891	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
07/02/14	0000212026	Greenbarnes Ltd	534.60	Premises Repair Contractors	Service Delivery
07/02/14	0000212026	Greenbarnes Ltd	194.59	Premises Repair Contractors	Service Delivery
07/02/14	0000212026	Greenbarnes Ltd	58.14	Premises Repair Contractors	Service Delivery
22/01/14	0000211810	GUEST TRUCKS	405.40	Vehicle & Plant Repairs	Service Delivery
29/01/14	0000211978	GUEST TRUCKS	-14.35	Vehicle & Plant Repairs	Service Delivery
28/03/14	0000213579	GUTHLAXTON ACADEMY TRUST	260.50	Senior Citizens Party	Service Delivery
08/01/14	0000210383	H2O UTILITIES LTD	670.00	Plumbing repairs & maint	Housing
22/01/14	0000211688	H2O UTILITIES LTD	400.00	Plumbing repairs & maint	Housing
07/02/14	0000211973	H2O UTILITIES LTD	4,850.00	Premises Repair Contractors	Housing
20/02/14	0000212309	H2O UTILITIES LTD	770.00	Premises Repair Contractors	Housing
06/03/14	0000212854	H2O UTILITIES LTD	450.00	Premises Repair Contractors	Housing
08/01/14	0000211243	Halls Fuels	7,711.90	Depot - Diesel	Policy Finance and Development
16/01/14	0000211532	Halls Fuels	7,679.70	Depot - Diesel	Policy Finance and Development
07/02/14	0000212141	Halls Fuels	7,604.80	Depot - Diesel	Policy Finance and Development
27/02/14	0000212661	Halls Fuels	7,628.60	Depot - Diesel	Policy Finance and Development
28/03/14	0000213453	Halls Fuels	8,623.20	Depot - Diesel	Policy Finance and Development
28/03/14	0000213645	Hammicks Legal Bookshop	287.99	Journals/Books/Subscriptions	Policy Finance and Development
28/03/14	0000213645	Hammicks Legal Bookshop	2,101.93	Journals/Books/Subscriptions	Policy Finance and Development
28/03/14	0000213645	Hammicks Legal Bookshop	49.00	Journals/Books/Subscriptions	Policy Finance and Development
28/03/14	0000213645	Hammicks Legal Bookshop	325.39	Journals/Books/Subscriptions	Licensing
28/03/14	0000213645	Hammicks Legal Bookshop	-30.39	Journals/Books/Subscriptions	Policy Finance and Development
27/02/14	0000212589	HARBOROUGH DC	14,297.84	CPE Contract	Service Delivery
28/03/14	0000213537	HARBOROUGH DC	1,473.24	CPE Contract	Service Delivery
03/01/14	0000211145	HBHC SYNERGY LIMITED	891.00	Hired Staff	Policy Finance and Development
29/01/14	0000211762	HBHC SYNERGY LIMITED	935.00	Hired Staff	Policy Finance and Development
06/03/14	0000211879	HBHC SYNERGY LIMITED	808.50	Hired Staff	Policy Finance and Development
12/02/14	0000212214	HBHC SYNERGY LIMITED	3,208.00	Hired Staff	Service Delivery
20/03/14	0000212629	HBHC SYNERGY LIMITED	2,239.87	Hired Staff	Service Delivery

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
20/03/14	0000212999	HBHC SYNERGY LIMITED	730.00	Hired Staff	Policy Finance and Development
20/03/14	0000213000	HBHC SYNERGY LIMITED	764.50	Hired Staff	Policy Finance and Development
28/03/14	0000213496	HBHC SYNERGY LIMITED	972.00	Hired Staff	Service Delivery
03/01/14	0000210986	HEALTH MANAGEMENT LTD	253.00	Medical Examinations	Policy Finance and Development
16/01/14	0000211636	HEALTH MANAGEMENT LTD	478.00	Medical Examinations	Policy Finance and Development
20/02/14	0000212509	HEALTH MANAGEMENT LTD	542.00	Medical Examinations	Policy Finance and Development
22/01/14	0000211769	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
27/02/14	0000212586	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
03/01/14	0000211069	HINCKLEY & BOSWORTH B C	14,120.40	Professional Services	Policy Finance and Development
08/01/14	0000211195	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
08/01/14	0000211231	HINCKLEY & BOSWORTH B C	9,410.00	Hired Staff	Service Delivery
29/01/14	0000211864	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
20/02/14	0000212522	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
28/03/14	0000213422	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
20/02/14	0000212293	HMCS	420.00	Court Costs	Policy Finance and Development
20/02/14	0000212293	HMCS	39.00	Court Costs	Policy Finance and Development
07/02/14	0000212050	HMCTS	312.00	Court Costs	Policy Finance and Development
07/02/14	0000212050	HMCTS	24.00	Court Costs	Policy Finance and Development
29/01/14	0000211929	HUNTSMOOR PARK FARM	1,400.47	Equipment Maint	Service Delivery
29/01/14	0000211929	HUNTSMOOR PARK FARM	69.53	Equipment Maint	Service Delivery
06/03/14	0000212916	IDOX SOFTWARE LTD	1,250.00	Training Expenses	Development Control
06/03/14	0000212916	IDOX SOFTWARE LTD	1,250.00	Training Expenses	Development Control
20/02/14	0000212347	INSULATION & ENVIRON SERVS LTD	290.00	Garage repairs & maint	Housing
12/03/14	0000213039	INSULATION & ENVIRON SERVS LTD	1,480.00	Garage repairs & maint	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
03/01/14	0000211066	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery







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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	109.05	Legionella Tests	Housing
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
06/03/14	0000212906	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	271.75	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	310.12	Legionella Tests	Housing
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
28/03/14	0000213414	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
08/01/14	0000211291	IRRV	995.00	Journals/Books/Subscriptions	Policy Finance and Development
03/01/14	0000211153	J LAVELLE T/A LAVELLE DEVELOPMENTS	13,494.00	Professional Services	Housing
16/01/14	0000210791	J R ALLEN & SONS LTD	3,679.00	New Equipment	Policy Finance and Development
16/01/14	0000210792	J R ALLEN & SONS LTD	4,620.00	Premises Repair Contractors	Policy Finance and Development
16/01/14	0000210793	J R ALLEN & SONS LTD	955.00	Premises Repair Contractors	Policy Finance and Development
16/01/14	0000210794	J R ALLEN & SONS LTD	3,464.00	Cyclical Maint Council Offices	Policy Finance and Development
08/01/14	0000211183	J R ALLEN & SONS LTD	417.64	Structural repairs & maint	Housing
16/01/14	0000211248	J R ALLEN & SONS LTD	557.00	Structural repairs & maint	Housing
20/03/14	0000211400	J R ALLEN & SONS LTD	798.00	Structural repairs & maint	Housing
08/01/14	0000211401	J R ALLEN & SONS LTD	9,985.61	Premises Repair Contractors	Housing
16/01/14	0000211403	J R ALLEN & SONS LTD	3,676.76	Cyclical Maint Council Offices	Policy Finance and Development
20/03/14	0000211404	J R ALLEN & SONS LTD	587.37	Structural repairs & maint	Housing
20/03/14	0000211783	J R ALLEN & SONS LTD	864.64	Structural repairs & maint	Housing
22/01/14	0000211784	J R ALLEN & SONS LTD	375.00	New Equipment	Policy Finance and Development
22/01/14	0000211785	J R ALLEN & SONS LTD	2,770.00	Premises Repair Contractors	Policy Finance and Development
22/01/14	0000211786	J R ALLEN & SONS LTD	460.00	Premises Repair Contractors	Policy Finance and Development
22/01/14	0000211832	J R ALLEN & SONS LTD	408.00	Structural repairs & maint	Housing
12/02/14	0000212190	J R ALLEN & SONS LTD	729.74	Structural repairs & maint	Housing
12/02/14	0000212279	J R ALLEN & SONS LTD	3,303.39	Premises Repair Contractors	Housing
20/02/14	0000212306	J R ALLEN & SONS LTD	267.14	Structural repairs & maint	Housing
20/03/14	0000213294	J R ALLEN & SONS LTD	4,500.00	New Equipment	Policy Finance and Development
27/02/14	0000208195	JAM PERSONNEL (MIDLANDS) LTD	829.15	Hired Staff	Service Delivery
27/02/14	0000208369	JAM PERSONNEL (MIDLANDS) LTD	470.35	Hired Staff	Service Delivery
03/01/14	0000211172	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
03/01/14	0000211172	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
03/01/14	0000211172	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
03/01/14	0000211172	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
03/01/14	0000211172	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery



**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
20/02/14	0000212503	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/02/14	0000212503	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/02/14	0000212503	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
06/03/14	0000212890	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
06/03/14	0000212890	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
06/03/14	0000212890	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
06/03/14	0000212890	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
06/03/14	0000212890	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
12/03/14	0000213114	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
12/03/14	0000213114	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
12/03/14	0000213114	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
12/03/14	0000213114	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
12/03/14	0000213114	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213184	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213416	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
20/03/14	0000213416	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/03/14	0000213416	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/03/14	0000213416	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/03/14	0000213416	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
08/01/14	0000211099	JAMES ANDREWS RECRUITMENT SOLUTIONS	686.35	Hired Staff	Housing
08/01/14	0000211100	JAMES ANDREWS RECRUITMENT SOLUTIONS	918.08	Hired Staff	Housing
08/01/14	0000211101	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,053.65	Hired Staff	Housing
08/01/14	0000211102	JAMES ANDREWS RECRUITMENT SOLUTIONS	916.28	Hired Staff	Housing
08/01/14	0000211106	JAMES ANDREWS RECRUITMENT SOLUTIONS	322.25	Hired Staff	Housing
08/01/14	0000211110	JAMES ANDREWS RECRUITMENT SOLUTIONS	915.38	Hired Staff	Housing
08/01/14	0000211111	JAMES ANDREWS RECRUITMENT SOLUTIONS	772.00	Hired Staff	Housing
03/01/14	0000211112	JAMES ANDREWS RECRUITMENT SOLUTIONS	386.30	Hired Staff	Policy Finance and Development
03/01/14	0000211113	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
08/01/14	0000211140	JAMES ANDREWS RECRUITMENT SOLUTIONS	583.28	Hired Staff	Housing
08/01/14	0000211141	JAMES ANDREWS RECRUITMENT SOLUTIONS	747.65	Hired Staff	Housing
08/01/14	0000211168	JAMES ANDREWS RECRUITMENT SOLUTIONS	918.53	Hired Staff	Housing
08/01/14	0000211169	JAMES ANDREWS RECRUITMENT SOLUTIONS	812.75	Hired Staff	Housing
16/01/14	0000211474	JAMES ANDREWS RECRUITMENT SOLUTIONS	254.52	Hired Staff	Housing
16/01/14	0000211475	JAMES ANDREWS RECRUITMENT SOLUTIONS	583.28	Hired Staff	Housing
16/01/14	0000211476	JAMES ANDREWS RECRUITMENT SOLUTIONS	765.17	Hired Staff	Housing
16/01/14	0000211477	JAMES ANDREWS RECRUITMENT SOLUTIONS	321.50	Hired Staff	Housing
16/01/14	0000211676	JAMES ANDREWS RECRUITMENT SOLUTIONS	254.70	Hired Staff	Policy Finance and Development
07/02/14	0000211855	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
07/02/14	0000211892	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
29/01/14	0000211933	JAMES ANDREWS RECRUITMENT SOLUTIONS	784.77	Hired Staff	Housing
07/02/14	0000212162	JAMES ANDREWS RECRUITMENT SOLUTIONS	784.77	Hired Staff	Housing
12/02/14	0000212169	JAMES ANDREWS RECRUITMENT SOLUTIONS	883.25	Hired Staff	Housing

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

Payment date	Council Reference	Supplier	£		Service
12/02/14	0000212344	JAMES ANDREWS RECRUITMENT SOLUTIONS	784.77	Hired Staff	Housing
20/02/14	0000212498	JAMES ANDREWS RECRUITMENT SOLUTIONS	784.77	Hired Staff	Housing
27/02/14	0000212682	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,041.75	Hired Staff	Housing
27/02/14	0000212688	JAMES ANDREWS RECRUITMENT SOLUTIONS	760.00	Hired Staff	Housing
27/02/14	0000212689	JAMES ANDREWS RECRUITMENT SOLUTIONS	940.50	Hired Staff	Housing
06/03/14	0000212793	JAMES ANDREWS RECRUITMENT SOLUTIONS	509.04	Hired Staff	Housing
06/03/14	0000212801	JAMES ANDREWS RECRUITMENT SOLUTIONS	982.25	Hired Staff	Housing
06/03/14	0000212808	JAMES ANDREWS RECRUITMENT SOLUTIONS	513.65	Hired Staff	Policy Finance and Development
06/03/14	0000212810	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Policy Finance and Development
06/03/14	0000212811	JAMES ANDREWS RECRUITMENT SOLUTIONS	424.50	Hired Staff	Policy Finance and Development
06/03/14	0000212812	JAMES ANDREWS RECRUITMENT SOLUTIONS	522.14	Hired Staff	Policy Finance and Development
06/03/14	0000212997	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/03/14	0000213009	JAMES ANDREWS RECRUITMENT SOLUTIONS	894.25	Hired Staff	Housing
06/03/14	0000213053	JAMES ANDREWS RECRUITMENT SOLUTIONS	784.77	Hired Staff	Housing
12/03/14	0000213084	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Policy Finance and Development
12/03/14	0000213085	JAMES ANDREWS RECRUITMENT SOLUTIONS	918.08	Hired Staff	Housing
20/03/14	0000213145	JAMES ANDREWS RECRUITMENT SOLUTIONS	879.57	Hired Staff	Housing
20/03/14	0000213146	JAMES ANDREWS RECRUITMENT SOLUTIONS	812.75	Hired Staff	Housing
20/03/14	0000213147	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Policy Finance and Development
20/03/14	0000213148	JAMES ANDREWS RECRUITMENT SOLUTIONS	900.29	Hired Staff	Housing
28/03/14	0000213178	JAMES ANDREWS RECRUITMENT SOLUTIONS	388.55	Hired Staff	Policy Finance and Development
20/03/14	0000213194	JAMES ANDREWS RECRUITMENT SOLUTIONS	951.50	Hired Staff	Housing
20/03/14	0000213195	JAMES ANDREWS RECRUITMENT SOLUTIONS	793.79	Hired Staff	Housing
20/03/14	0000213363	JAMES ANDREWS RECRUITMENT SOLUTIONS	812.75	Hired Staff	Housing
20/03/14	0000213401	JAMES ANDREWS RECRUITMENT SOLUTIONS	626.34	Hired Staff	Housing
28/03/14	0000213402	JAMES ANDREWS RECRUITMENT SOLUTIONS	946.00	Hired Staff	Housing
28/03/14	0000213404	JAMES ANDREWS RECRUITMENT SOLUTIONS	386.30	Hired Staff	Policy Finance and Development
28/03/14	0000213472	JAMES ANDREWS RECRUITMENT SOLUTIONS	881.00	Hired Staff	Housing
28/03/14	0000213596	JAMES ANDREWS RECRUITMENT SOLUTIONS	968.00	Hired Staff	Housing
28/03/14	0000213597	JAMES ANDREWS RECRUITMENT SOLUTIONS	386.30	Hired Staff	Policy Finance and Development
28/03/14	0000213598	JAMES ANDREWS RECRUITMENT SOLUTIONS	790.18	Hired Staff	Housing
03/01/14	0000211149	JARK INDUSTRIAL AND DRIVING RECRUITMENT	175.35	Hired Staff	Service Delivery
03/01/14	0000211149	JARK INDUSTRIAL AND DRIVING RECRUITMENT	116.90	Hired Staff	Service Delivery
07/02/14	0000212118	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
07/02/14	0000212118	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
20/03/14	0000212803	JARK INDUSTRIAL AND DRIVING RECRUITMENT	-16.16	Hired Staff	Service Delivery
06/03/14	0000212915	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
06/03/14	0000212915	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
12/03/14	0000213163	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
16/01/14	0000211659	JCB FINANCE LTD	1,293.18	Lease Payments	Policy Finance and Development
16/01/14	0000211659	JCB FINANCE LTD	1,293.18	Lease Payments	Policy Finance and Development
16/01/14	0000211659	JCB FINANCE LTD	1,293.18	Lease Payments	Policy Finance and Development
28/03/14	0000213574	JOBSITE UK	4,500.00	Recruitment Expenses	Policy Finance and Development
20/03/14	0000212627	JOLLY VENDING SERVICES LTD	-75.88	Vending Machine Drinks	Service Delivery
07/02/14	0000212175	JPK TRADE SUPPLIES LTD	10,413.00	Sacks and Bags	Service Delivery
07/02/14	0000212175	JPK TRADE SUPPLIES LTD	10,060.00	Sacks and Bags	Service Delivery
28/03/14	0000213289	JPK TRADE SUPPLIES LTD	4,329.00	Sacks and Bags	Service Delivery
28/03/14	0000213289	JPK TRADE SUPPLIES LTD	3,181.48	Sacks and Bags	Service Delivery
12/02/14	0000212286	REDACTED	380.00	Contract Cleaning	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
12/02/14	0000212286	REDACTED	506.80	Contract Cleaning	Service Delivery
12/03/14	0000213089	REDACTED	380.00	Contract Cleaning	Service Delivery
12/03/14	0000213089	REDACTED	506.80	Contract Cleaning	Service Delivery
16/01/14	0000211522	K P MARKETING UK LTD	443.00	Printing & Stationery	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	51.90	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	145.08	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	72.00	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	33.50	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	33.50	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	29.50	Protective Clothing	Service Delivery
07/02/14	0000212011	K P MARKETING UK LTD	29.50	Protective Clothing	Service Delivery
28/03/14	0000213431	KEEP BRITAIN TIDY	358.00	L& Maint	Service Delivery
28/03/14	0000212844	KEYCRAFT	-16.00	Shop Stock	Service Delivery
16/01/14	0000211452	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
20/02/14	0000212327	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
12/03/14	0000213143	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
20/03/14	0000213417	KILLGERM CHEMICALS LTD	51.00	Rodent Control Poisons Traps	Service Delivery
20/03/14	0000213417	KILLGERM CHEMICALS LTD	66.00	Rodent Control Poisons Traps	Service Delivery
20/03/14	0000213417	KILLGERM CHEMICALS LTD	24.20	Rodent Control Poisons Traps	Service Delivery
20/03/14	0000213417	KILLGERM CHEMICALS LTD	39.20	Rodent Control Poisons Traps	Service Delivery
20/03/14	0000213417	KILLGERM CHEMICALS LTD	338.00	Rodent Control Poisons Traps	Service Delivery
20/03/14	0000213417	KILLGERM CHEMICALS LTD	66.00	Rodent Control Poisons Traps	Service Delivery
03/01/14	0000211119	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
29/01/14	0000211894	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
27/02/14	0000212561	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
28/03/14	0000213529	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
06/03/14	0000213041	Kings Game Cover and Conservation Crops	500.50	Wild Flower Garden	Service Delivery
20/03/14	0000213111	Kings Game Cover and Conservation Crops	197.52	Wild Flower Garden	Service Delivery
20/03/14	0000213111	Kings Game Cover and Conservation Crops	237.00	Wild Flower Garden	Service Delivery
03/01/14	0000211144	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
16/01/14	0000211507	KNIGHTS RECRUITMENT LTD	349.13	Hired Staff	Policy Finance and Development
22/01/14	0000211760	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
29/01/14	0000211882	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
07/02/14	0000212000	KNIGHTS RECRUITMENT LTD	361.38	Hired Staff	Policy Finance and Development
07/02/14	0000212216	KNIGHTS RECRUITMENT LTD	361.38	Hired Staff	Policy Finance and Development
20/02/14	0000212432	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
27/02/14	0000212628	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
06/03/14	0000212800	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
12/03/14	0000213151	KNIGHTS RECRUITMENT LTD	349.13	Hired Staff	Policy Finance and Development
29/01/14	0000211793	KPMG LLP	565.00	Audit Fees	Policy Finance and Development
29/01/14	0000211901	KPMG LLP	-226.00	Audit Fees	Policy Finance and Development
07/02/14	0000211967	KPMG LLP	16,636.25	Audit Fees	Policy Finance and Development
28/03/14	0000212419	KPR MIDLINK LTD	4,484.26	Equipment Maint	Policy Finance and Development
28/03/14	0000212419	KPR MIDLINK LTD	990.00	Training Expenses	Policy Finance and Development
12/03/14	0000212460	KSL CONSULTING LIMITED	2,041.30	Corporate Training	Policy Finance and Development

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
29/01/14	0000211888	LAA LTD	500.00	Vets Fees	Service Delivery
06/03/14	0000212634	LANDMARK TRADING (STAMFORD) LTD	464.00	L& Maint	Service Delivery
06/03/14	0000213025	LARAC	395.00	Conference/Seminar Expenses	Service Delivery
20/03/14	0000213276	Leicester Aircon	418.25	Cyclical (Service Buildings)	Policy Finance and Development
16/01/14	0000211566	LEICESTER CITY COUNCIL	2,264.00	Muslim Burials	Service Delivery
28/03/14	0000212132	LEICESTER CITY HOTEL LTD	560.00	Miscellaneous	Service Delivery
16/01/14	0000211544	LEICESTER RACECOURSE CO LTD	5,750.00	Rents & Easements	Service Delivery
28/03/14	0000213518	LEICESTER RACECOURSE CO LTD	935.00	Leisure Services	Policy Finance and Development
16/01/14	0000210402	LEICESTER SHIRE PROMOTIONS LTD	300.00	L& Maint	Service Delivery
07/02/14	0000212129	LEICESTER SHIRE PROMOTIONS LTD	300.00	L& Maint	Service Delivery
03/01/14	0000211209	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments	Service Delivery
28/03/14	0000207021	LEICESTERSHIRE COUNTY COUNCIL	1,364.00	Car Parking Fees	Service Delivery
20/03/14	0000207022	LEICESTERSHIRE COUNTY COUNCIL	1,762.00	NPU Levy	Service Delivery
28/03/14	0000209918	LEICESTERSHIRE COUNTY COUNCIL	3,599.00	NPU Levy	Service Delivery
28/03/14	0000209919	LEICESTERSHIRE COUNTY COUNCIL	614.00	Car Parks - Penalty	Service Delivery
07/02/14	0000210723	LEICESTERSHIRE COUNTY COUNCIL	4,192.15	Letterbox	Policy Finance and Development
03/01/14	0000210737	LEICESTERSHIRE COUNTY COUNCIL	411.25	Professional Services	Development Control
16/01/14	0000211116	LEICESTERSHIRE COUNTY COUNCIL	672.00	Direct Support Service Cost	Policy Finance and Development
16/01/14	0000211549	LEICESTERSHIRE COUNTY COUNCIL	706.88	Cyclical (Service Buildings)	Policy Finance and Development
16/01/14	0000211549	LEICESTERSHIRE COUNTY COUNCIL	2,128.66	Cyclical (Service Buildings)	Policy Finance and Development
16/01/14	0000211561	LEICESTERSHIRE COUNTY COUNCIL	3,253.00	Electrical repairs & maint	Housing
20/03/14	0000211828	LEICESTERSHIRE COUNTY COUNCIL	721.00	Court Costs	Policy Finance and Development
12/02/14	0000212013	LEICESTERSHIRE COUNTY COUNCIL	775.00	Computer Software	Policy Finance and Development
28/03/14	0000212236	LEICESTERSHIRE COUNTY COUNCIL	2,424.00	NPU Levy	Service Delivery
12/02/14	0000212294	LEICESTERSHIRE COUNTY COUNCIL	10,287.79	Tipping Charge	Service Delivery
20/02/14	0000212507	LEICESTERSHIRE COUNTY COUNCIL	9,768.00	New Equipment	Service Delivery
20/03/14	0000212508	LEICESTERSHIRE COUNTY COUNCIL	371.00	Court Costs	Policy Finance and Development
06/03/14	0000212773	LEICESTERSHIRE COUNTY COUNCIL	4,850.80	Letterbox	Policy Finance and Development
06/03/14	0000212774	LEICESTERSHIRE COUNTY COUNCIL	-255.80	Letterbox	Policy Finance and Development
06/03/14	0000212893	LEICESTERSHIRE COUNTY COUNCIL	1,802.00	Structural repairs & maint	Housing
28/03/14	0000213478	LEICESTERSHIRE COUNTY COUNCIL	714.00	Court Costs	Policy Finance and Development
28/03/14	0000213608	LEICESTERSHIRE COUNTY COUNCIL	4,000.00	New Equipment	Service Delivery
28/03/14	0000213612	LEICESTERSHIRE COUNTY COUNCIL	394.00	Printing & Stationery	Policy Finance and Development
16/01/14	0000210797	LEICESTERSHIRE POLICE AUTHORITY	573.64	Taxi Licences. Vehicle Tests	Licensing
12/02/14	0000212262	LEICESTERSHIRE POLICE AUTHORITY	305.97	Contrib to Crime & Disorder	Policy Finance and Development
20/03/14	0000212352	LEICESTERSHIRE POLICE AUTHORITY	1,098.19	Taxi Licences. Vehicle Tests	Licensing
07/02/14	0000212016	LEICS C C PENSION FUND	13,304.26	Actuarial Strain Capital Cost	Policy Finance and Development
03/01/14	0000210822	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
16/01/14	0000211648	LEISURE CONNECTION	3,330.00	Leisure Services	Policy Finance and Development
16/01/14	0000211648	LEISURE CONNECTION	130.00	Leisure Services	Policy Finance and Development
07/02/14	0000212002	LEISURE CONNECTION	21,899.17	Other Contractors	Service Delivery
27/02/14	0000212296	LEISURE CONNECTION	21,899.17	Other Contractors	Service Delivery
03/01/14	0000210964	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
07/02/14	0000212017	LEISURE IN THE COMMUNITY	11,029.52	External Contractors Fees	Service Delivery
27/02/14	0000212295	LEISURE IN THE COMMUNITY	11,029.52	External Contractors Fees	Service Delivery
06/03/14	0000212895	LEISURE IN THE COMMUNITY LTD	3,330.00	Leisure Services	Policy Finance and Development
08/01/14	0000208641	LIGHTING & ILLUMINATION TECHNOLOGY	2,000.00	Grant/Loan Payments	Service Delivery
16/01/14	0000211419	LIGHTING & ILLUMINATION TECHNOLOGY	290.00	New Equipment	Service Delivery
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	5,880.00	New Equipment	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	3,600.00	New Equipment	Service Delivery
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	700.00	New Equipment	Service Delivery
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	1,050.00	New Equipment	Service Delivery
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	180.00	New Equipment	Service Delivery
08/01/14	0000211420	LIGHTING & ILLUMINATION TECHNOLOGY	940.00	New Equipment	Service Delivery
08/01/14	0000211421	LIGHTING & ILLUMINATION TECHNOLOGY	974.00	New Equipment	Service Delivery
08/01/14	0000211421	LIGHTING & ILLUMINATION TECHNOLOGY	1,150.00	New Equipment	Service Delivery
08/01/14	0000211421	LIGHTING & ILLUMINATION TECHNOLOGY	2,200.00	New Equipment	Service Delivery
12/03/14	0000213169	LIGHTING & ILLUMINATION TECHNOLOGY	680.00	Christmas Lights	Service Delivery
12/03/14	0000213169	LIGHTING & ILLUMINATION TECHNOLOGY	65.00	Christmas Lights	Service Delivery
06/03/14	0000212900	LINK ENG & MTNCE SUPPLIES LTD	810.60	New Equipment	Service Delivery
27/02/14	0000212605	LITTLETHORPE OF LEICESTER LTD	4,677.00	Premises Repair Contractors	Service Delivery
16/01/14	0000211218	LITTLEWOOD FENCING LTD	298.13	External site repairs & maint	Housing
22/01/14	0000211809	LITTLEWOOD FENCING LTD	384.30	External site repairs & maint	Housing
07/02/14	0000211940	LITTLEWOOD FENCING LTD	266.00	External site repairs & maint	Housing
07/02/14	0000211941	LITTLEWOOD FENCING LTD	305.50	External site repairs & maint	Housing
16/01/14	0000208505	LOCAL GOVERNMENT ASSOCIATION	1,007.28	Court Costs	Policy Finance and Development
16/01/14	0000211471	LOCAL GOVERNMENT ASSOCIATION	2,260.04	Court Costs	Policy Finance and Development
28/03/14	0000211831	LOCAL WORLD LTD	262.83	Advertising	Development Control
28/03/14	0000212325	LOCAL WORLD LTD	250.31	Advertising	Development Control
28/03/14	0000213105	LOCAL WORLD LTD	406.80	Advertising	Licensing
28/03/14	0000213106	LOCAL WORLD LTD	290.20	Advertising	Development Control
20/03/14	0000213299	LOCAL WORLD LTD	277.00	Advertising	Policy Finance and Development
16/01/14	0000211439	LOCK 2 LOCK	-54.00	Joinery repairs & maint	Housing
07/02/14	0000211641	LODGE TYRE CO LTD	344.52	Vehicle & Plant Repairs	Service Delivery
07/02/14	0000211889	LODGE TYRE CO LTD	55.00	Vehicle & Plant Repairs	Service Delivery
07/02/14	0000211889	LODGE TYRE CO LTD	225.71	Vehicle & Plant Repairs	Service Delivery
12/03/14	0000212261	LODGE TYRE CO LTD	10.00	Vehicle & Plant Repairs	Service Delivery
12/03/14	0000212261	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs	Service Delivery
27/02/14	0000212569	LODGE TYRE CO LTD	570.24	Vehicle & Plant Repairs	Service Delivery
07/02/14	0000211210	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
16/01/14	0000211234	LOVELL PARTNERSHIPLTD	1,909.19	Gas repairs & maint	Housing
16/01/14	0000211234	LOVELL PARTNERSHIPLTD	175.00	Gas repairs & maint	Housing
16/01/14	0000211234	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
16/01/14	0000211234	LOVELL PARTNERSHIPLTD	54.00	Gas repairs & maint	Housing
16/01/14	0000211234	LOVELL PARTNERSHIPLTD	109.00	Plumbing repairs & maint	Housing
22/01/14	0000211836	LOVELL PARTNERSHIPLTD	73.00	Gas repairs & maint	Housing
22/01/14	0000211836	LOVELL PARTNERSHIPLTD	56.00	Gas repairs & maint	Housing
22/01/14	0000211836	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
22/01/14	0000211836	LOVELL PARTNERSHIPLTD	36.00	Gas repairs & maint	Housing
22/01/14	0000211836	LOVELL PARTNERSHIPLTD	449.00	Gas repairs & maint	Housing
07/02/14	0000211844	LOVELL PARTNERSHIPLTD	-22.00	Gas repairs & maint	Housing
07/02/14	0000212154	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
20/02/14	0000212417	LOVELL PARTNERSHIPLTD	733.60	Gas repairs & maint	Housing
20/02/14	0000212417	LOVELL PARTNERSHIPLTD	72.00	Gas repairs & maint	Housing
20/02/14	0000212417	LOVELL PARTNERSHIPLTD	58.00	Gas repairs & maint	Housing
12/03/14	0000212835	LOVELL PARTNERSHIPLTD	279.64	Gas repairs & maint	Housing
12/03/14	0000212835	LOVELL PARTNERSHIPLTD	174.00	Gas repairs & maint	Housing
12/03/14	0000212835	LOVELL PARTNERSHIPLTD	54.00	Gas repairs & maint	Housing

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
06/03/14	0000212841	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
12/03/14	0000212842	LOVELL PARTNERSHIPLTD	2,177.58	Gas repairs & maint	Housing
12/03/14	0000212842	LOVELL PARTNERSHIPLTD	54.00	Gas repairs & maint	Housing
12/03/14	0000212842	LOVELL PARTNERSHIPLTD	36.00	Gas repairs & maint	Housing
28/03/14	0000213087	LOVELL PARTNERSHIPLTD	-0.80	Gas repairs & maint	Housing
28/03/14	0000213584	LOVELL PARTNERSHIPLTD	369.00	Gas repairs & maint	Housing
28/03/14	0000213584	LOVELL PARTNERSHIPLTD	35.20	Gas repairs & maint	Housing
22/01/14	0000211541	MAINLINE (1982) LTD	800.00	Equipment Maint	Service Delivery
20/02/14	0000212323	MAINLINE (1982) LTD	880.00	Equipment Maint	Service Delivery
20/03/14	0000213127	MAINLINE (1982) LTD	800.00	New Equipment	Service Delivery
20/02/14	0000212478	MALCOLM LANE & SON LTD	3,000.00	Premises Repair Contractors	Service Delivery
20/02/14	0000212478	MALCOLM LANE & SON LTD	1,500.00	Premises Repair Contractors	Service Delivery
20/02/14	0000212478	MALCOLM LANE & SON LTD	30.00	Premises Repair Contractors	Service Delivery
16/01/14	0000211511	MARSHALL MOTOR GROUP LTD	9,142.90	Purchase of Vehicles	Policy Finance and Development
16/01/14	0000211511	MARSHALL MOTOR GROUP LTD	220.00	Purchase of Vehicles	Policy Finance and Development
16/01/14	0000211511	MARSHALL MOTOR GROUP LTD	55.00	Purchase of Vehicles	Policy Finance and Development
16/01/14	0000211512	MARSHALL MOTOR GROUP LTD	9,142.90	Purchase of Vehicles	Policy Finance and Development
16/01/14	0000211512	MARSHALL MOTOR GROUP LTD	220.00	Purchase of Vehicles	Policy Finance and Development
16/01/14	0000211512	MARSHALL MOTOR GROUP LTD	55.00	Purchase of Vehicles	Policy Finance and Development
28/03/14	0000213586	MCS FUNERAL SERVICES	1,384.94	Welfare Funeral	Policy Finance and Development
03/01/14	0000211082	MECH SERVICES LTD	1,020.00	Gas repairs & maint	Housing
16/01/14	0000211534	MECH SERVICES LTD	2,430.00	Gas repairs & maint	Housing
22/01/14	0000211833	MECH SERVICES LTD	486.00	Plumbing repairs & maint	Housing
12/03/14	0000213015	MECH SERVICES LTD	1,455.20	Plumbing repairs & maint	Housing
29/01/14	0000211972	MERTRUX LTD	781.30	Vehicle & Plant Repairs	Service Delivery
12/02/14	0000212302	MERTRUX LTD	337.08	Vehicle & Plant Repairs	Service Delivery
12/03/14	0000212570	MICHAEL PAGE INTERNATIONAL RECRUITMENT	703.00	Hired Staff	Policy Finance and Development
12/03/14	0000212570	MICHAEL PAGE INTERNATIONAL RECRUITMENT	19.00	Hired Staff	Policy Finance and Development
06/03/14	0000212593	MICHAEL PAGE INTERNATIONAL RECRUITMENT	712.50	Hired Staff	Policy Finance and Development
06/03/14	0000213019	MICHAEL PAGE INTERNATIONAL RECRUITMENT	679.25	Hired Staff	Policy Finance and Development
20/03/14	0000213193	MICHAEL PAGE INTERNATIONAL RECRUITMENT	703.00	Hired Staff	Policy Finance and Development
20/03/14	0000213309	MICHAEL PAGE INTERNATIONAL RECRUITMENT	584.25	Hired Staff	Policy Finance and Development
20/03/14	0000213309	MICHAEL PAGE INTERNATIONAL RECRUITMENT	4.75	Hired Staff	Policy Finance and Development
28/03/14	0000213336	MICHAEL PAGE INTERNATIONAL RECRUITMENT	679.25	Hired Staff	Policy Finance and Development
28/03/14	0000213336	MICHAEL PAGE INTERNATIONAL RECRUITMENT	4.75	Hired Staff	Policy Finance and Development
28/03/14	0000213336	MICHAEL PAGE INTERNATIONAL RECRUITMENT	19.00	Hired Staff	Policy Finance and Development
16/01/14	0000211674	MIDLAND OIL COMPANY LTD	324.00	Equipment Tools & Materials	Service Delivery
16/01/14	0000211484	MIDLAND WINDOW MAINTENANCE LTD	840.69	Joinery repairs & maint	Housing
16/01/14	0000211484	MIDLAND WINDOW MAINTENANCE LTD	-55.33	Supplier Payment	Policy Finance and Development
29/01/14	0000211924	MIDLAND WINDOW MAINTENANCE LTD	323.40	Joinery repairs & maint	Housing
29/01/14	0000211924	MIDLAND WINDOW MAINTENANCE LTD	-52.00	Supplier Payment	Policy Finance and Development
20/03/14	0000213405	MidlandHR	1,513.00	Computer Software	Policy Finance and Development
28/03/14	0000213670	MidlandHR	18,936.00	Computer Software	Policy Finance and Development
28/03/14	0000213671	MidlandHR	1,816.00	Computer Software	Policy Finance and Development
28/03/14	0000213671	MidlandHR	363.00	Computer Software	Policy Finance and Development
27/02/14	0000212441	REDACTED	400.00	Legal Fees	Housing
28/03/14	0000213492	REDACTED	500.00	Legal Fees	Development Control
07/02/14	0000212161	REDACTED	271.36	Hired Staff	Housing
07/02/14	0000212161	REDACTED	271.36	Hired Staff	Housing



**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
07/02/14	0000212161	REDACTED	271.38	Hired Staff	Housing
06/03/14	0000213021	REDACTED	435.12	Hired Staff	Housing
06/03/14	0000213021	REDACTED	435.12	Hired Staff	Housing
06/03/14	0000213021	REDACTED	435.11	Hired Staff	Housing
27/02/14	0000212614	MULTI INDUSTRIAL DOORS LTD	1,745.00	Equipment Maint	Service Delivery
27/02/14	0000212614	MULTI INDUSTRIAL DOORS LTD	1,788.00	Equipment Maint	Service Delivery
27/02/14	0000212614	MULTI INDUSTRIAL DOORS LTD	562.00	Equipment Maint	Service Delivery
06/03/14	0000212690	MULTI INDUSTRIAL DOORS LTD	560.00	Reactive Repairs	Policy Finance and Development
20/03/14	0000212937	MULTI INDUSTRIAL DOORS LTD	2,880.00	Equipment Maint	Service Delivery
06/03/14	0000212502	N T KILLINGLEY LTD	13,995.08	Other External Fees	Service Delivery
22/01/14	0000211856	NATIONAL GRID	533.00	External site repairs & maint	Housing
28/03/14	0000213600	NATIONAL GRID	533.00	Gas repairs & maint	Housing
20/03/14	0000213298	NELSON TRAINING LIMITED	1,306.69	Corporate Training	Policy Finance and Development
16/01/14	0000211422	NETWORK COMMUNICATION SYSTEMS LTD	375.00	Electrical repairs & maint	Housing
28/03/14	0000213277	NEW AGE KURLING	439.00	Leisure Services	Policy Finance and Development
12/02/14	0000210868	NEWAUTO LIMITED	514.38	Printing & Stationery	Licensing
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	89.88	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	71.55	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	50.74	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	40.89	Vending Machine Drinks	Policy Finance and Development
27/02/14	0000212247	NEXUS DRINKS SYSTEMS LTD	36.25	Vending Machine Drinks	Policy Finance and Development
03/01/14	0000211269	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
12/02/14	0000212133	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
06/03/14	0000212872	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
27/02/14	0000212592	NOMIX ENVIRO	411.00	Equipment Tools & Materials	Service Delivery
27/02/14	0000212592	NOMIX ENVIRO	20.00	Equipment Tools & Materials	Service Delivery
27/02/14	0000212592	NOMIX ENVIRO	385.00	New Equipment	Service Delivery
29/01/14	0000211176	NORTH WEST LEICS D C	4,525.80	Housing market Area	Development Control
20/03/14	0000213010	NORTH&SONS(PLUMBING&HEATING)LTD	368.00	Reactive Repairs	Policy Finance and Development
20/03/14	0000213010	NORTH&SONS(PLUMBING&HEATING)LTD	-73.60	Supplier Payment	Policy Finance and Development
12/02/14	0000211405	NORTHGATE INFO SOLUTIONS UK LTD	669.34	Computer Software	Policy Finance and Development
12/02/14	0000212260	NORTHGATE INFO SOLUTIONS UK LTD	421.52	Computer Software	Policy Finance and Development
27/02/14	0000212600	O W SMITH CARPENTRY & JOINERY	970.00	Cyclical (Service Buildings)	Policy Finance and Development
27/02/14	0000212600	O W SMITH CARPENTRY & JOINERY	-74.00	Supplier Payment	Policy Finance and Development
27/02/14	0000212461	OADBY TOWN CENTRE ASSOCIATION	450.00	Town Centre Events	Service Delivery
27/02/14	0000212461	OADBY TOWN CENTRE ASSOCIATION	230.40	Town Centre Events	Service Delivery
28/03/14	0000213244	OADBY UNITED REFORMED CHURCH	630.00	Rents & Easements	Policy Finance and Development
16/01/14	0000211653	OLIVETI CONSTRUCTION LTD	50,514.71	Premises Repair Contractors	Housing
12/02/14	0000212281	OLIVETI CONSTRUCTION LTD	1,529.52	Premises Repair Contractors	Housing
06/03/14	0000212701	OLIVETI CONSTRUCTION LTD	31,144.39	Premises Repair Contractors	Housing
06/03/14	0000212934	OLIVETI CONSTRUCTION LTD	28,367.10	Premises Repair Contractors	Housing
06/03/14	0000212935	OLIVETI CONSTRUCTION LTD	1,405.00	Premises Repair Contractors	Housing
28/03/14	0000213371	OLIVETI CONSTRUCTION LTD	878.00	Premises Repair Contractors	Housing
28/03/14	0000213376	OLIVETI CONSTRUCTION LTD	1,697.20	Premises Repair Contractors	Housing
06/03/14	0000199857	ORCHARD INFORMATION SYSTEMS LTD	1,230.00	Other External Fees	Policy Finance and Development
06/03/14	0000199858	ORCHARD INFORMATION SYSTEMS LTD	-165.00	Other External Fees	Policy Finance and Development



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
29/01/14	0000211866	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
29/01/14	0000211866	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
29/01/14	0000211867	PERSONNEL PLUS (RECRUITMENT) LTD	178.74	Hired Staff	Service Delivery
29/01/14	0000211867	PERSONNEL PLUS (RECRUITMENT) LTD	50.64	Hired Staff	Service Delivery
29/01/14	0000211867	PERSONNEL PLUS (RECRUITMENT) LTD	244.76	Hired Staff	Service Delivery
07/02/14	0000212038	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
07/02/14	0000212038	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
07/02/14	0000212038	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
07/02/14	0000212040	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
07/02/14	0000212040	PERSONNEL PLUS (RECRUITMENT) LTD	50.64	Hired Staff	Service Delivery
07/02/14	0000212040	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
07/02/14	0000212167	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
07/02/14	0000212167	PERSONNEL PLUS (RECRUITMENT) LTD	50.64	Hired Staff	Service Delivery
07/02/14	0000212167	PERSONNEL PLUS (RECRUITMENT) LTD	246.87	Hired Staff	Service Delivery
12/02/14	0000212283	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
12/02/14	0000212283	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
12/02/14	0000212283	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
12/02/14	0000212285	PERSONNEL PLUS (RECRUITMENT) LTD	181.22	Hired Staff	Service Delivery
12/02/14	0000212285	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
20/02/14	0000212426	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff	Service Delivery
20/02/14	0000212426	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
20/02/14	0000212426	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
20/02/14	0000212428	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
20/02/14	0000212428	PERSONNEL PLUS (RECRUITMENT) LTD	202.56	Hired Staff	Service Delivery
27/02/14	0000212607	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
27/02/14	0000212607	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
27/02/14	0000212608	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
27/02/14	0000212608	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
27/02/14	0000212608	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
06/03/14	0000212829	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
06/03/14	0000212829	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
06/03/14	0000212829	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
06/03/14	0000212830	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
06/03/14	0000212830	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
06/03/14	0000212831	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
06/03/14	0000212831	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
12/03/14	0000213070	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff	Service Delivery
12/03/14	0000213070	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
12/03/14	0000213070	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
12/03/14	0000213073	PERSONNEL PLUS (RECRUITMENT) LTD	178.74	Hired Staff	Service Delivery
12/03/14	0000213073	PERSONNEL PLUS (RECRUITMENT) LTD	151.92	Hired Staff	Service Delivery
20/03/14	0000213271	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff	Service Delivery
20/03/14	0000213271	PERSONNEL PLUS (RECRUITMENT) LTD	92.88	Hired Staff	Service Delivery
20/03/14	0000213271	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
20/03/14	0000213273	PERSONNEL PLUS (RECRUITMENT) LTD	188.67	Hired Staff	Service Delivery
20/03/14	0000213273	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
28/03/14	0000213445	PERSONNEL PLUS (RECRUITMENT) LTD	372.28	Hired Staff	Service Delivery
28/03/14	0000213445	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
28/03/14	0000213445	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
28/03/14	0000213446	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff	Service Delivery
28/03/14	0000213446	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
28/03/14	0000213447	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
28/03/14	0000213447	PERSONNEL PLUS (RECRUITMENT) LTD	101.28	Hired Staff	Service Delivery
28/03/14	0000213613	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
28/03/14	0000213613	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
28/03/14	0000213613	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
28/03/14	0000213613	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
28/03/14	0000213613	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
28/03/14	0000213614	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
28/03/14	0000213614	PERSONNEL PLUS (RECRUITMENT) LTD	308.72	Hired Staff	Service Delivery
28/03/14	0000213614	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
06/03/14	0000212613	PHS GROUP PLC	310.08	Sanitary Disposal	Service Delivery
12/03/14	0000213037	PHS GROUP PLC	269.10	Equipment Maint	Service Delivery
16/01/14	0000209353	PLASTOR LTD	250.00	Christmas Lights	Service Delivery
16/01/14	0000209353	PLASTOR LTD	25.00	Christmas Lights	Service Delivery
29/01/14	0000211907	PLASTOR LTD	250.00	Christmas Lights	Service Delivery
29/01/14	0000211907	PLASTOR LTD	25.00	Christmas Lights	Service Delivery
16/01/14	0000211380	PRATT & CHESTERTON ELEC LTD	258.95	Electrical repairs & maint	Housing
16/01/14	0000211381	PRATT & CHESTERTON ELEC LTD	380.80	Electrical repairs & maint	Housing
16/01/14	0000211574	PRATT & CHESTERTON ELEC LTD	372.00	Cyclical (Service Buildings)	Policy Finance and Development
16/01/14	0000211576	PRATT & CHESTERTON ELEC LTD	308.35	Electrical repairs & maint	Housing
16/01/14	0000211578	PRATT & CHESTERTON ELEC LTD	652.96	Electrical repairs & maint	Housing
22/01/14	0000211704	PRATT & CHESTERTON ELEC LTD	298.54	Electrical repairs & maint	Housing
29/01/14	0000211710	PRATT & CHESTERTON ELEC LTD	1,295.00	Electrical repairs & maint	Housing
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	55.00	Reactive Repairs	Policy Finance and Development
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	55.00	Reactive Repairs	Policy Finance and Development
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	59.00	Reactive Repairs	Policy Finance and Development
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	98.00	Reactive Repairs	Policy Finance and Development
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	143.00	Reactive Repairs	Policy Finance and Development
22/01/14	0000211727	PRATT & CHESTERTON ELEC LTD	55.00	Reactive Repairs	Policy Finance and Development
06/03/14	0000211728	PRATT & CHESTERTON ELEC LTD	300.00	Fixtures & Fittings Maint.	Policy Finance and Development
22/01/14	0000211730	PRATT & CHESTERTON ELEC LTD	600.00	New Equipment	Policy Finance and Development
22/01/14	0000211731	PRATT & CHESTERTON ELEC LTD	300.00	Electricity	Policy Finance and Development
22/01/14	0000211841	PRATT & CHESTERTON ELEC LTD	460.05	Electrical repairs & maint	Housing
22/01/14	0000211842	PRATT & CHESTERTON ELEC LTD	321.59	Electrical repairs & maint	Housing
29/01/14	0000211909	PRATT & CHESTERTON ELEC LTD	-1,295.00	Electrical repairs & maint	Housing
29/01/14	0000211914	PRATT & CHESTERTON ELEC LTD	251.45	Electrical repairs & maint	Housing
07/02/14	0000211945	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
07/02/14	0000211953	PRATT & CHESTERTON ELEC LTD	264.80	Electrical repairs & maint	Housing
07/02/14	0000212058	PRATT & CHESTERTON ELEC LTD	374.12	Electrical repairs & maint	Housing
20/02/14	0000212359	PRATT & CHESTERTON ELEC LTD	360.00	Electricity	Policy Finance and Development
20/02/14	0000212360	PRATT & CHESTERTON ELEC LTD	625.00	Electricity	Policy Finance and Development
20/02/14	0000212365	PRATT & CHESTERTON ELEC LTD	349.85	Electrical repairs & maint	Housing
20/02/14	0000212400	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
20/02/14	0000212401	PRATT & CHESTERTON ELEC LTD	946.55	Electrical repairs & maint	Housing
20/02/14	0000212402	PRATT & CHESTERTON ELEC LTD	284.75	Electrical repairs & maint	Housing
20/02/14	0000212404	PRATT & CHESTERTON ELEC LTD	432.64	Electrical repairs & maint	Housing
20/02/14	0000212414	PRATT & CHESTERTON ELEC LTD	322.20	Electrical repairs & maint	Housing

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

Payment date	Council Reference	Supplier	£		Service
27/02/14	0000212696	PRATT & CHESTERTON ELEC LTD	764.70	Electrical repairs & maint	Housing
06/03/14	0000212859	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
06/03/14	0000212866	PRATT & CHESTERTON ELEC LTD	477.91	Electrical repairs & maint	Housing
20/03/14	0000213323	PRATT & CHESTERTON ELEC LTD	433.95	Electrical repairs & maint	Housing
20/03/14	0000213325	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
20/03/14	0000213330	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
20/03/14	0000213339	PRATT & CHESTERTON ELEC LTD	525.75	Electrical repairs & maint	Housing
20/03/14	0000213340	PRATT & CHESTERTON ELEC LTD	473.96	Electrical repairs & maint	Housing
28/03/14	0000213499	PRATT & CHESTERTON ELEC LTD	392.60	Electrical repairs & maint	Housing
28/03/14	0000213505	PRATT & CHESTERTON ELEC LTD	333.06	Electrical repairs & maint	Housing
03/01/14	0000210696	PRINT COPY CONSULTING LTD	842.37	Equipment Tools & Materials	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	62.41	Printing Recharge	Licensing
03/01/14	0000210696	PRINT COPY CONSULTING LTD	13.64	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	13.64	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	13.64	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	89.09	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	97.47	Printing Recharge	Service Delivery
03/01/14	0000210696	PRINT COPY CONSULTING LTD	3.13	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	168.86	Printing Recharge	Service Delivery
03/01/14	0000210696	PRINT COPY CONSULTING LTD	152.35	Printing Recharge	Service Delivery
03/01/14	0000210696	PRINT COPY CONSULTING LTD	37.85	Printing Recharge	Policy Finance and Development
03/01/14	0000210696	PRINT COPY CONSULTING LTD	35.10	Printing Recharge	Development Control
03/01/14	0000210696	PRINT COPY CONSULTING LTD	100.60	Printing Recharge	Development Control
20/02/14	0000212003	PRINT COPY CONSULTING LTD	1,337.74	Equipment Tools & Materials	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	137.19	Printing Recharge	Licensing
20/02/14	0000212003	PRINT COPY CONSULTING LTD	33.78	Printing Recharge	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	33.78	Printing Recharge	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	33.78	Printing Recharge	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	178.14	Printing Recharge	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	203.09	Printing Recharge	Service Delivery
20/02/14	0000212003	PRINT COPY CONSULTING LTD	6.73	Printing Recharge	Policy Finance and Development
20/02/14	0000212003	PRINT COPY CONSULTING LTD	235.55	Printing Recharge	Service Delivery
20/02/14	0000212003	PRINT COPY CONSULTING LTD	113.11	Printing Recharge	Service Delivery
20/02/14	0000212003	PRINT COPY CONSULTING LTD	63.34	Printing Recharge	Development Control
20/02/14	0000212003	PRINT COPY CONSULTING LTD	58.97	Printing Recharge	Development Control
20/03/14	0000213175	PRINT COPY CONSULTING LTD	1,435.34	Equipment Tools & Materials	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	57.33	Printing Recharge	Licensing
20/03/14	0000213175	PRINT COPY CONSULTING LTD	27.10	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	27.15	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	27.15	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	129.42	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	129.42	Printing Recharge	Service Delivery
20/03/14	0000213175	PRINT COPY CONSULTING LTD	0.56	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	261.16	Printing Recharge	Service Delivery
20/03/14	0000213175	PRINT COPY CONSULTING LTD	182.68	Printing Recharge	Service Delivery
20/03/14	0000213175	PRINT COPY CONSULTING LTD	192.59	Printing Recharge	Policy Finance and Development
20/03/14	0000213175	PRINT COPY CONSULTING LTD	45.99	Printing Recharge	Development Control
20/03/14	0000213175	PRINT COPY CONSULTING LTD	42.36	Printing Recharge	Development Control
28/03/14	0000213639	PRINT COPY CONSULTING LTD	5,580.00	Professional Services	Policy Finance and Development

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

Payment date	Council Reference	Supplier	£		Service
28/03/14	0000213640	PRINT COPY CONSULTING LTD	4,160.00	Professional Services	Policy Finance and Development
28/03/14	0000213641	PRINT COPY CONSULTING LTD	389.00	Professional Services	Policy Finance and Development
28/03/14	0000213642	PRINT COPY CONSULTING LTD	284.00	Printing & Stationery	Policy Finance and Development
28/03/14	0000213643	PRINT COPY CONSULTING LTD	1,800.00	Professional Services	Policy Finance and Development
28/03/14	0000213644	PRINT COPY CONSULTING LTD	2,750.00	Professional Services	Policy Finance and Development
29/01/14	0000209678	PRINT UK COM	589.53	Printing & Stationery	Policy Finance and Development
29/01/14	0000211004	PRINT UK COM	615.08	Printing & Stationery	Policy Finance and Development
29/01/14	0000211005	PRINT UK COM	2,415.03	Postage	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	18.48	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	21.48	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	9.99	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	4.41	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	48.99	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	35.29	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	38.15	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	1.16	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	46.26	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	73.60	Advertising	Policy Finance and Development
20/03/14	0000211132	QUALITY OFFICE SUPPLIES LTD	32.39	Advertising	Policy Finance and Development
20/03/14	0000211699	QUALITY OFFICE SUPPLIES LTD	-44.45	Printing & Stationery	Policy Finance and Development
20/03/14	0000211700	QUALITY OFFICE SUPPLIES LTD	-64.34	Advertising	Policy Finance and Development
07/02/14	0000212086	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	160.74	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	39.98	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	4.24	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	144.66	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	60.28	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	6.03	Printing & Stationery	Policy Finance and Development
07/02/14	0000212087	QUALITY OFFICE SUPPLIES LTD	13.06	Printing & Stationery	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	7.04	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	35.45	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	7.00	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	192.50	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	11.70	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	28.30	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	23.09	Professional Services	Policy Finance and Development
07/02/14	0000212144	QUALITY OFFICE SUPPLIES LTD	245.94	Professional Services	Policy Finance and Development
27/02/14	0000212568	QUALITY OFFICE SUPPLIES LTD	378.00	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	2.90	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	232.15	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	7.93	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	9.67	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	2.96	Printing & Stationery	Policy Finance and Development
06/03/14	0000213001	QUALITY OFFICE SUPPLIES LTD	25.16	Printing & Stationery	Policy Finance and Development
20/03/14	0000212278	RAPID VISION SYSTEMS LTD	5,900.00	Communities Against Drugs	Policy Finance and Development
20/03/14	0000212278	RAPID VISION SYSTEMS LTD	1,980.00	Communities Against Drugs	Policy Finance and Development
20/03/14	0000213199	RAYS SUPPLIES	33.58	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	31.98	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	12.89	Cafe Stock	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b>Service</b>	<b>Service</b>
20/03/14	0000213199	RAYS SUPPLIES	16.79	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	23.98	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	6.49	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	13.98	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	9.98	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	13.99	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	23.98	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	18.80	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	14.78	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	15.00	Cafe Stock	Service Delivery
20/03/14	0000213199	RAYS SUPPLIES	17.97	Cafe Stock	Service Delivery
03/01/14	0000211098	REDACTED	-167.75	Professional Services	Policy Finance and Development
08/01/14	0000211103	REDACTED	296.88	Hired Staff	Housing
08/01/14	0000211103	REDACTED	296.88	Hired Staff	Housing
08/01/14	0000211103	REDACTED	296.89	Hired Staff	Housing
03/01/14	0000211124	REDACTED	285.00	Reactive Repairs	Policy Finance and Development
03/01/14	0000211125	REDACTED	230.00	Cyclical (Service Buildings)	Policy Finance and Development
03/01/14	0000211125	REDACTED	90.00	Cyclical (Service Buildings)	Policy Finance and Development
08/01/14	0000211154	REDACTED	862.90	Safer Communities Fund	Policy Finance and Development
03/01/14	0000211162	REDACTED	1,375.00	Contract Cleaning	Service Delivery
03/01/14	0000211163	REDACTED	500.00	Contract Cleaning	Service Delivery
03/01/14	0000211306	REDACTED	475.00	Contract Cleaning	Service Delivery
03/01/14	0000211306	REDACTED	633.50	Contract Cleaning	Service Delivery
08/01/14	0000211445	REDACTED	250.00	Safer Communities Fund	Service Delivery
08/01/14	0000211445	REDACTED	250.00	Safer Communities Fund	Service Delivery
08/01/14	0000211446	REDACTED	350.00	Contract Cleaning	Service Delivery
08/01/14	0000211447	REDACTED	1,100.00	Contract Cleaning	Service Delivery
22/01/14	0000211829	REDACTED	920.00	Leisure Services	Policy Finance and Development
28/03/14	0000213632	RESOLUTION DATA MANAGEMENT LTD	695.00	Computer Software	Service Delivery
28/03/14	0000213528	REDACTED	330.00	Premises Repair Special Works	Service Delivery
03/01/14	0000211270	RIDGE & PARTNERS LLP	1,370.00	Other External Fees	Service Delivery
03/01/14	0000211271	RIDGE & PARTNERS LLP	10,800.00	Professional Services	Housing
16/01/14	0000211272	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors	Housing
16/01/14	0000211273	RIDGE & PARTNERS LLP	2,000.00	Premises Repair Contractors	Housing
07/02/14	0000212160	RIDGE & PARTNERS LLP	6,480.00	Professional Services	Housing
06/03/14	0000212894	RIDGE & PARTNERS LLP	5,400.00	Professional Services	Housing
20/03/14	0000212186	RoSPA	256.50	Journals/Books/Subscriptions	Policy Finance and Development
12/03/14	0000213027	RoSPA	1,208.70	Corporate Training	Policy Finance and Development
12/03/14	0000213028	RoSPA	605.79	Corporate Training	Policy Finance and Development
20/03/14	0000213034	RoSPA	604.35	Corporate Training	Policy Finance and Development
29/01/14	0000211007	ROYAL MAIL GROUP LTD	887.12	Postage	Policy Finance and Development
28/03/14	0000212603	ROYAL MAIL GROUP LTD	253.00	Postage Recharge	Policy Finance and Development
28/03/14	0000213628	RPT CONSULTING LIMITED	2,375.00	Allocations Dev Plan Document	Development Control
06/03/14	0000212788	RSP ENVELOPES	225.90	Printing & Stationery	Policy Finance and Development
06/03/14	0000212788	RSP ENVELOPES	225.90	Printing & Stationery	Policy Finance and Development
20/03/14	0000212518	RUSSELL RICHARDSON & SONS LTD	270.00	General Expenses	Policy Finance and Development
29/01/14	0000210946	S W DISTRIBUTION UK LTD	1,137.50	Letterbox	Policy Finance and Development
22/01/14	0000211504	Secom Fire	904.00	Cyclical (Service Buildings)	Policy Finance and Development
22/01/14	0000211504	Secom Fire	-180.80	Supplier Payment	Policy Finance and Development

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Payment date	Council Reference	Supplier	£		Service
07/02/14	0000212092	Secom Fire	405.00	Alarms	Housing
06/03/14	0000212693	SECOM PLC	1,828.00	Alarms	Housing
20/03/14	0000213173	SECTOR TREASURY SERVICES LTD	250.00	Brokers Negotiation Fees	Service Delivery
20/03/14	0000213173	SECTOR TREASURY SERVICES LTD	220.00	Brokers Negotiation Fees	Service Delivery
20/03/14	0000213173	SECTOR TREASURY SERVICES LTD	14,900.00	Purchase of Vehicles	Service Delivery
12/02/14	0000210961	SEVERN TRENT WATER LTD	-186.97	Water	Service Delivery
12/02/14	0000212153	SEVERN TRENT WATER LTD	1,544.83	Water	Policy Finance and Development
12/02/14	0000212158	SEVERN TRENT WATER LTD	1,633.99	Water	Housing
20/03/14	0000213171	SEVERN TRENT WATER LTD	381.48	Water	Service Delivery
20/03/14	0000213242	SEVERN TRENT WATER LTD	863.35	Water	Housing
29/01/14	0000211903	SIEMENS FINANCIAL SERVICES LTD	917.50	Lease Payments	Policy Finance and Development
29/01/14	0000211904	SITEIMPROVE LIMITED	1,069.99	Professional Services	Policy Finance and Development
28/03/14	0000213680	Smoke and Fire Curtains Ltd	1,082.00	New Equipment	Policy Finance and Development
06/03/14	0000212899	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
06/03/14	0000212899	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
06/03/14	0000212899	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
06/03/14	0000212899	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
12/03/14	0000213035	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	3,110.88	Lease Payments	Policy Finance and Development
12/03/14	0000213035	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	2,200.37	Lease Payments	Policy Finance and Development
12/03/14	0000213125	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	300.00	Lease Payments	Policy Finance and Development
22/01/14	0000211794	SOLON SECURITY LTD	46.00	Communities Against Drugs	Policy Finance and Development
22/01/14	0000211794	SOLON SECURITY LTD	42.00	Communities Against Drugs	Policy Finance and Development
22/01/14	0000211794	SOLON SECURITY LTD	260.00	Communities Against Drugs	Policy Finance and Development
22/01/14	0000211794	SOLON SECURITY LTD	225.00	Communities Against Drugs	Policy Finance and Development
12/03/14	0000213133	SOUTH WIGSTON CHAMBER OF TRADE&COMMERC	730.00	Town Centre Events	Service Delivery
27/02/14	0000212623	ST JOHN AMBULANCE	275.00	Corporate Training	Policy Finance and Development
12/03/14	0000212624	ST JOHN AMBULANCE	825.00	Corporate Training	Policy Finance and Development
12/03/14	0000213104	ST JOHN AMBULANCE	275.00	Corporate Training	Policy Finance and Development
20/03/14	0000213161	REDACTED	150.00	Youth Games	Youth
20/03/14	0000213161	REDACTED	150.00	Youth Games	Youth
20/02/14	0000212342	SURE GROUP	1,379.11	Premises Repair Contractors	Service Delivery
20/02/14	0000212343	SURE GROUP	1,943.88	Premises Repair Contractors	Service Delivery
28/03/14	0000213482	SURF & TURF INSTANT SHELTERS LTD	600.00	Town Centre Support	Service Delivery
28/03/14	0000213482	SURF & TURF INSTANT SHELTERS LTD	25.00	Town Centre Support	Service Delivery
08/01/14	0000211175	TALKTALK BUSINESS	1,880.76	Telephone Bills	Policy Finance and Development
29/01/14	0000211797	TALKTALK BUSINESS	1,682.29	Telephone Bills	Policy Finance and Development
06/03/14	0000212604	TALKTALK BUSINESS	1,663.16	Telephone Bills	Policy Finance and Development
20/03/14	0000213280	TALKTALK BUSINESS	1,643.88	Telephone Bills	Policy Finance and Development
12/03/14	0000213167	TAYLOR YOUNG LTD	1,925.00	Allocations Dev Plan Document	Development Control
12/03/14	0000213168	TAYLOR YOUNG LTD	1,925.00	Allocations Dev Plan Document	Development Control
03/01/14	0000211305	TEMLINE EMPLOYMENT AGENCY LTD	238.50	Hired Staff	Service Delivery
03/01/14	0000211305	TEMLINE EMPLOYMENT AGENCY LTD	243.27	Hired Staff	Service Delivery
03/01/14	0000211305	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
03/01/14	0000211385	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
03/01/14	0000211385	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
03/01/14	0000211385	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
03/01/14	0000211385	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/01/14	0000211482	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/01/14	0000211482	TEMLINE EMPLOYMENT AGENCY LTD	162.18	Hired Staff	Service Delivery
22/01/14	0000211698	TEMLINE EMPLOYMENT AGENCY LTD	391.14	Hired Staff	Service Delivery



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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
22/01/14	0000211698	TEMLINE EMPLOYMENT AGENCY LTD	310.05	Hired Staff	Service Delivery
22/01/14	0000211698	TEMLINE EMPLOYMENT AGENCY LTD	228.96	Hired Staff	Service Delivery
22/01/14	0000211825	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
22/01/14	0000211825	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
22/01/14	0000211825	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
29/01/14	0000211987	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/01/14	0000211987	TEMLINE EMPLOYMENT AGENCY LTD	429.30	Hired Staff	Service Delivery
29/01/14	0000211987	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
07/02/14	0000212122	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
07/02/14	0000212122	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
07/02/14	0000212122	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/02/14	0000212322	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/02/14	0000212322	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/02/14	0000212322	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
20/02/14	0000212504	TEMLINE EMPLOYMENT AGENCY LTD	238.50	Hired Staff	Service Delivery
20/02/14	0000212504	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
20/02/14	0000212504	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
27/02/14	0000212664	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
27/02/14	0000212664	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
27/02/14	0000212664	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/03/14	0000213086	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/03/14	0000213086	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/03/14	0000213086	TEMLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
12/03/14	0000213165	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/03/14	0000213165	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/03/14	0000213165	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
20/03/14	0000213290	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
20/03/14	0000213290	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
20/03/14	0000213290	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
28/03/14	0000213523	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
28/03/14	0000213523	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
28/03/14	0000213523	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/01/14	0000211551	TERJON PAE SCAFFOLD DIVISION	615.00	Equipment Maint	Service Delivery
16/01/14	0000211551	TERJON PAE SCAFFOLD DIVISION	-19.00	Supplier Payment	Policy Finance and Development
20/02/14	0000212346	TERJON PAE SCAFFOLD DIVISION	385.00	New Equipment	Service Delivery
20/02/14	0000212346	TERJON PAE SCAFFOLD DIVISION	-13.00	Supplier Payment	Policy Finance and Development
12/03/14	0000213128	TERJON PAE SCAFFOLD DIVISION	420.00	New Equipment	Service Delivery
12/03/14	0000213128	TERJON PAE SCAFFOLD DIVISION	-8.00	Supplier Payment	Policy Finance and Development
20/02/14	0000209990	TERRATRUCK HIRE	358.00	New Equipment	Service Delivery
20/02/14	0000209990	TERRATRUCK HIRE	179.00	New Equipment	Service Delivery
12/03/14	0000212873	TERRATRUCK HIRE	81.66	Purchase of Vehicles	Policy Finance and Development
12/03/14	0000212873	TERRATRUCK HIRE	206.68	Purchase of Vehicles	Policy Finance and Development
03/01/14	0000211089	TFR LTD	58.10	Hired Staff	Service Delivery
03/01/14	0000211089	TFR LTD	58.10	Hired Staff	Service Delivery
03/01/14	0000211089	TFR LTD	174.30	Hired Staff	Service Delivery
03/01/14	0000211388	TFR LTD	241.50	Hired Staff	Service Delivery
03/01/14	0000211388	TFR LTD	116.20	Hired Staff	Service Delivery
03/01/14	0000211388	TFR LTD	58.10	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	116.20	Hired Staff	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
16/01/14	0000211591	TFR LTD	322.00	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	174.30	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	58.10	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	116.20	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	58.10	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	174.30	Hired Staff	Service Delivery
16/01/14	0000211591	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	241.50	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	80.50	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	161.00	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	174.30	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211880	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	161.00	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	80.50	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	232.40	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	232.40	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	58.10	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	174.30	Hired Staff	Service Delivery
29/01/14	0000211976	TFR LTD	174.30	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	161.00	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	80.50	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	116.20	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	116.20	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	116.20	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	58.10	Hired Staff	Service Delivery
07/02/14	0000211999	TFR LTD	58.10	Hired Staff	Service Delivery
12/02/14	0000212272	TFR LTD	58.10	Hired Staff	Service Delivery
12/02/14	0000212272	TFR LTD	58.10	Hired Staff	Service Delivery
12/02/14	0000212272	TFR LTD	116.20	Hired Staff	Service Delivery
12/02/14	0000212272	TFR LTD	58.10	Hired Staff	Service Delivery
06/03/14	0000212783	TFR LTD	161.00	Hired Staff	Service Delivery
06/03/14	0000212783	TFR LTD	58.10	Hired Staff	Service Delivery
06/03/14	0000212783	TFR LTD	174.30	Hired Staff	Service Delivery
12/03/14	0000213138	TFR LTD	58.10	Hired Staff	Service Delivery
12/03/14	0000213138	TFR LTD	80.50	Hired Staff	Service Delivery
12/03/14	0000213138	TFR LTD	161.00	Hired Staff	Service Delivery
12/03/14	0000213138	TFR LTD	58.10	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	80.50	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	80.50	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	161.00	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	58.10	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	58.10	Hired Staff	Service Delivery
20/03/14	0000213214	TFR LTD	58.10	Hired Staff	Service Delivery

**INVOICES PAID 1 JANUARY - 31 MARCH 2014 - GOODS AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	58.10	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	116.20	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	58.10	Hired Staff	Service Delivery
28/03/14	0000213432	TFR LTD	232.40	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	241.50	Hired Staff	Service Delivery
28/03/14	0000213660	TFR LTD	80.50	Hired Staff	Service Delivery
28/03/14	0000212494	THANE AND CEMETERY SUPPLIES LTD	124.00	Premises Repair Contractors	Service Delivery
28/03/14	0000212494	THANE AND CEMETERY SUPPLIES LTD	1,530.00	Premises Repair Contractors	Service Delivery
28/03/14	0000212494	THANE AND CEMETERY SUPPLIES LTD	510.12	Premises Repair Contractors	Service Delivery
28/03/14	0000212494	THANE AND CEMETERY SUPPLIES LTD	60.00	Premises Repair Contractors	Service Delivery
03/01/14	0000211075	THE MOBILITY EQUIPMENT COMPANY LTD	388.30	Lift Repairs	Housing
16/01/14	0000211555	THYSSENKRUPP ELEVATOR UK LTD	135.00	Alarms	Policy Finance and Development
16/01/14	0000211555	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
16/01/14	0000211555	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
16/01/14	0000211555	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
22/01/14	0000211697	TIMEPLAN LTD	385.00	Computer Hardware Maint	Service Delivery
28/03/14	0000213442	TRACKYOU LTD	1,530.00	Vehicle Tracking - Unallocated	Policy Finance and Development
20/03/14	0000213191	TRIPLE POINT LEASE PARTNERS	2,086.26	Lease Payments	Policy Finance and Development
28/03/14	0000213575	TRIPLE POINT LEASE PARTNERS	430.00	Lease Hand Back Charges	Service Delivery
22/01/14	0000211792	TUNSTALL HEALTHCARE ( UK) LTD	262.20	Electrical repairs & maint	Housing
06/03/14	0000212871	TUNSTALL HEALTHCARE ( UK) LTD	346.80	Electrical repairs & maint	Housing
28/03/14	0000213622	UK FUELS LTD	86.69	Fuel Oil & Grease Recharge	Service Delivery
28/03/14	0000213622	UK FUELS LTD	84.53	Fuel Oil & Grease Recharge	Service Delivery
28/03/14	0000213622	UK FUELS LTD	44.55	Fuel Oil & Grease Recharge	Service Delivery
28/03/14	0000213622	UK FUELS LTD	30.26	Fuel Oil & Grease Recharge	Service Delivery
28/03/14	0000213622	UK FUELS LTD	28.10	Fuel Oil & Grease Recharge	Service Delivery
16/01/14	0000211282	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
16/01/14	0000211283	UK GAS SERVICES LIMITED	2,457.34	Gas repairs & maint	Housing
16/01/14	0000211526	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
16/01/14	0000211527	UK GAS SERVICES LIMITED	1,876.00	Gas repairs & maint	Housing
07/02/14	0000211971	UK GAS SERVICES LIMITED	1,676.00	Gas repairs & maint	Housing
12/02/14	0000212226	UK GAS SERVICES LIMITED	2,485.91	Gas repairs & maint	Housing
27/02/14	0000212525	UK GAS SERVICES LIMITED	2,301.93	Gas repairs & maint	Housing
27/02/14	0000212711	UK GAS SERVICES LIMITED	2,166.00	Gas repairs & maint	Housing
27/02/14	0000212713	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
20/03/14	0000213246	UK GAS SERVICES LIMITED	2,278.23	Premises Repair Contractors	Housing
20/03/14	0000213260	UK GAS SERVICES LIMITED	3,101.46	Premises Repair Contractors	Housing

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>	<b></b>	<b>Service</b>
28/03/14	0000213510	UK GAS SERVICES LIMITED	2,107.11	Gas repairs & maint	Housing
28/03/14	0000212471	VISHAY PM ON BOARD	1,460.00	Equipment Tools & Materials	Service Delivery
28/03/14	0000213078	VISHAY PM ON BOARD	1,895.00	Equipment Tools & Materials	Service Delivery
28/03/14	0000213078	VISHAY PM ON BOARD	1,875.00	Equipment Tools & Materials	Service Delivery
12/03/14	0000213079	VISHAY PM ON BOARD	600.00	Equipment Tools & Materials	Service Delivery
20/03/14	0000208132	VODAFONE LTD (CORPORATE)	61.75	Mobile Phones	Policy Finance and Development
20/03/14	0000208132	VODAFONE LTD (CORPORATE)	87.20	Mobile Phones	Policy Finance and Development
20/03/14	0000208132	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Policy Finance and Development
20/03/14	0000208132	VODAFONE LTD (CORPORATE)	76.06	Restructuring Costs	Policy Finance and Development
20/03/14	0000210555	VODAFONE LTD (CORPORATE)	57.00	Mobile Phones	Policy Finance and Development
20/03/14	0000210555	VODAFONE LTD (CORPORATE)	111.26	Mobile Phones	Policy Finance and Development
20/03/14	0000210555	VODAFONE LTD (CORPORATE)	114.27	Mobile Phones	Development Control
03/01/14	0000210558	VODAFONE LTD (CORPORATE)	58.47	Mobile Phones	Policy Finance and Development
03/01/14	0000210558	VODAFONE LTD (CORPORATE)	167.28	Mobile Phones	Policy Finance and Development
03/01/14	0000210558	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Policy Finance and Development
03/01/14	0000210558	VODAFONE LTD (CORPORATE)	66.67	Mobile Phones	Policy Finance and Development
12/02/14	0000211533	VODAFONE LTD (CORPORATE)	2,539.08	Equipment Maint	Policy Finance and Development
20/03/14	0000212817	VODAFONE LTD (CORPORATE)	89.35	Mobile Phones	Policy Finance and Development
20/03/14	0000212817	VODAFONE LTD (CORPORATE)	57.00	Mobile Phones	Policy Finance and Development
20/03/14	0000212817	VODAFONE LTD (CORPORATE)	123.48	Mobile Phones	Development Control
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	88.84	Mobile Phones	Policy Finance and Development
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	46.33	Mobile Phones	Policy Finance and Development
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	43.18	Mobile Phones	Policy Finance and Development
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	64.77	Mobile Phones	Policy Finance and Development
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	78.86	Mobile Phones	Policy Finance and Development
28/03/14	0000212821	VODAFONE LTD (CORPORATE)	66.00	Restructuring Costs	Policy Finance and Development
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	11.63	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	12.05	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	1.86	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	143.72	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	6.55	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	8.04	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	14.40	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	119.82	Mobile Phones	Housing
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	33.66	Mobile Phones	Policy Finance and Development
06/03/14	0000212847	VODAFONE LTD (CORPORATE)	196.79	Mobile Phones	Housing
03/01/14	0000211280	W P BUILDING SERVICES LTD	-36.00	Supplier Payment	Policy Finance and Development
03/01/14	0000211280	W P BUILDING SERVICES LTD	460.00	Trees & Plants	Service Delivery
06/03/14	0000212826	W P BUILDING SERVICES LTD	140.00	Litter Bins	Service Delivery
06/03/14	0000212826	W P BUILDING SERVICES LTD	80.00	Name Plates	Service Delivery
06/03/14	0000212826	W P BUILDING SERVICES LTD	180.00	Notice Boards	Service Delivery
06/03/14	0000212826	W P BUILDING SERVICES LTD	-42.00	Supplier Payment	Policy Finance and Development
06/03/14	0000212827	W P BUILDING SERVICES LTD	120.00	Dog Bin Emptying	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	140.00	Litter Bins	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	480.00	Name Plates	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	40.00	Name Plates	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	40.00	Name Plates	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	40.00	Name Plates	Service Delivery
06/03/14	0000212827	W P BUILDING SERVICES LTD	-107.80	Supplier Payment	Policy Finance and Development

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<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>		<b>Service</b>
12/03/14	0000213064	W P BUILDING SERVICES LTD	360.00	Notice Boards	Service Delivery
12/03/14	0000213064	W P BUILDING SERVICES LTD	180.00	Notice Boards	Service Delivery
12/03/14	0000213064	W P BUILDING SERVICES LTD	-62.00	Supplier Payment	Policy Finance and Development
20/03/14	0000213425	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Equipment Tools & Materials	Service Delivery
16/01/14	0000211679	WIGSTON TENNIS CLUB	330.00	Leisure Services	Policy Finance and Development
16/01/14	0000211284	WILSON ELECTRICS LTD	2,590.00	Electrical repairs & maint	Housing
16/01/14	0000211559	WOMEN TODAY	1,100.00	Leisure Services	Policy Finance and Development
03/01/14	0000210949	XMA LTD	228.66	Computer Hardware	Policy Finance and Development
03/01/14	0000210949	XMA LTD	519.74	Computer Hardware	Policy Finance and Development
03/01/14	0000211000	XMA LTD	911.84	Computer Hardware	Policy Finance and Development
29/01/14	0000211788	XMA LTD	1,367.76	Computer Hardware	Policy Finance and Development
29/01/14	0000211789	XMA LTD	342.99	Computer Hardware	Policy Finance and Development
28/03/14	0000212845	XMA LTD	460.67	Computer Hardware	Policy Finance and Development
28/03/14	0000213418	XMA LTD	241.99	Computer Software	Policy Finance and Development
28/03/14	0000213418	XMA LTD	241.98	Computer Software	Policy Finance and Development
28/03/14	0000213619	XMA LTD	1,080.16	Computer Software	Policy Finance and Development
28/03/14	0000213652	XMA LTD	269.00	Printing & Stationery	Policy Finance and Development
20/03/14	0000213109	ZHEEBZ	3,500.00	Leisure Services	Policy Finance and Development