

Oadby & Wigston Borough Council
Invoices to Suppliers Over £250
1 January 2016 - 31 March 2016

| Date | Name | Total Value excluding VAT | Transaction Reference | Description | Description |
|-------------|-------------------------------------|------------------------------|--------------------------|--------------------------------|--------------------------------|
| 03 Feb 2016 | ST JOHN AMBULANCE | 275.00 | 0000216059 | Health and Safety | Training Expenses |
| 03 Feb 2016 | ST JOHN AMBULANCE | (206.25) | 0000218057 | Health and Safety | Training Expenses |
| 03 Feb 2016 | ST JOHN AMBULANCE | (412.50) | 0000218058 | Health and Safety | Training Expenses |
| 26 Feb 2016 | MidlandHR | 839.00 | 0000225850 | Personnel Section | Professional Services |
| 03 Feb 2016 | ST JOHN AMBULANCE | 264.00 | 0000227166 | Youth | Open Event for Young People |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 934.05 | 0000228566 | Estates Management | Hired Staff |
| 06 Jan 2016 | F G MOSS & SON | 4,570.00 | 0000228879 | Hardstandings | Premises Repair Contractors |
| 03 Feb 2016 | BLABY DISTRICT COUNCIL | 4,700.38 | 0000228942 | Borough Engineering | Weed Killing Contractor |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 464.63 | 0000229372 | Estates Management | Hired Staff |
| 17 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 480.50 | 0000229389 | Sports & PA Comm - Working Bud | Property Rents and Leases |
| 14 Jan 2016 | ACS OFFICE SOLUTIONS | 15,841.00 | 0000229431 | Customer Service Centre | New Equipment |
| 06 Jan 2016 | S Charles and Sons | 300.00 | 0000229442 | Void Property Repairs | External site repairs & maint |
| 20 Jan 2016 | ORCHARD INFORMATION SYSTEMS LTD | 1,087.48 | 0000229491 | Orchard Upgrade | Computer Software |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 574.88 | 0000229583 | Estates Management | Hired Staff |
| 06 Jan 2016 | S Charles and Sons | 250.00 | 0000229756 | Void Property Repairs | Premises Repair Contractors |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 559.13 | 0000229783 | Estates Management | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 1,338.40 | 0000229833 | Development Control | Hired Staff |
| 03 Mar 2016 | PHOENIX THERAPIES & TRAINING | 1,700.00 | 0000229867 | Phoenix Therapies Grant | Grant/Loan Payments |
| 06 Jan 2016 | S Charles and Sons | (2,400.00) | 0000229869 | Void Property Repairs | Premises Repair Contractors |
| 27 Jan 2016 | MECH SERVICES LTD | 550.00 | 0000229921 | Brocks Hill Country Park | Equipment Maint |
| 27 Jan 2016 | LLOYDS BUSINESS NETWORKS LTD | 3,454.60 | 0000229951 | Brocks Hill Country Park | Telephone Network Charges |
| 06 Jan 2016 | GARY HOWARD SERVICES | 820.00 | 0000229995 | Structural Maintenance | Cyclical (Service Buildings) |
| 06 Jan 2016 | BRITISH GAS BUSINESS | 9,464.56 | 0000230102 | Electricity Holding Account | Electricity |
| 06 Jan 2016 | BRITISH GAS BUSINESS | 9,589.47 | 0000230103 | Electricity Holding Account | Electricity |
| 20 Jan 2016 | LOCAL WORLD LTD | 250.62 | 0000230104 | Development Control | Advertising |
| 14 Jan 2016 | OFFICE ANGELS | 562.50 | 0000230106 | Planning Section | Hired Staff |
| 20 Jan 2016 | QUALITY OFFICE SUPPLIES LTD | 219.03 | 0000230131 | Sports & PA Comm - Working Bud | Printing & Stationery |
| 27 Jan 2016 | GARY HOWARD SERVICES | 877.00 | 0000230140 | Structural Maintenance | Cyclical Maint Council Offices |
| 06 Jan 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000230169 | Finance | Hired Staff |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 705.60 | 0000230172 | Senior Management Team | Hired Staff |
| 20 Jan 2016 | VENN GROUP | 1,239.50 | 0000230202 | Community Development | Hired Staff |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 952.75 | 0000230212 | Estates Management | Hired Staff |
| 14 Jan 2016 | GARY WILKES DECORATING LTD | 750.00 | 0000230215 | Structural Maintenance | Responsive Repairs Council Off |
| 14 Jan 2016 | PRINT COPY CONSULTING LTD | 1,672.29 | 0000230223 | Printing & Stat. Holding Acc. | Equipment Tools & Materials |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 1,182.00 | 0000230225 | Development Control | Hired Staff |

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| 14 Jan 2016 | THE OYSTER PARTNERSHIP | 1,032.50 | 0000230227 | Development Control | Hired Staff |
| 06 Jan 2016 | THE OYSTER PARTNERSHIP | 878.63 | 0000230228 | Corporate Services | Hired Staff |
| 27 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 751.50 | 0000230239 | Senior Management Team | Hired Staff |
| 06 Jan 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000230246 | Finance | Hired Staff |
| 06 Jan 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000230247 | Finance | Hired Staff |
| 14 Jan 2016 | LEICESTER OUTDOOR PURSUITS CENTRE | 401.00 | 0000230250 | NHS Community Grant Scheme | Grant/Loan Payments |
| 06 Jan 2016 | NORTHGATE PUBLIC SERVICES (UK) LTD | 690.07 | 0000230251 | Finance | Computer Software |
| 06 Jan 2016 | XMA LTD | 404.40 | 0000230252 | Council Tax | Printing & Stationery |
| 06 Jan 2016 | XMA LTD | 404.40 | 0000230252 | Housing Benefits | Printing & Stationery |
| 06 Jan 2016 | Certas Energy | 6,580.86 | 0000230255 | Stores Control | Depot - Diesel |
| 06 Jan 2016 | REDACTED | 1,400.00 | 0000230257 | Development Control | Legal Fees |
| 06 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 419.43 | 0000230260 | Env Health Admin/Enforcement | Hired Staff |
| 03 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 709.80 | 0000230264 | Senior Management Team | Hired Staff |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000230265 | Personnel Section | Hired Staff |
| 06 Jan 2016 | S Charles and Sons | 1,850.00 | 0000230267 | Void Property Repairs | External site repairs & maint |
| 06 Jan 2016 | GAS ADVISORY SERVICES LTD | 382.50 | 0000230269 | Service Repair Contract | Gas repairs & maint |
| 06 Jan 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000230270 | Env Health Admin/Enforcement | Hired Staff |
| 20 Jan 2016 | RIDGE & PARTNERS LLP | 9,000.00 | 0000230271 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 06 Jan 2016 | RIDGE & PARTNERS LLP | 1,600.00 | 0000230272 | Void Property Repairs | Premises Repair Contractors |
| 06 Jan 2016 | LEICESTER HOUSING ASSN LTD | 3,222.70 | 0000230274 | Emergency CallOut Holding Acc. | External Contractors Fees |
| 06 Jan 2016 | LEICESTER HOUSING ASSN LTD | 2,500.00 | 0000230275 | Revenue Grants Holding Account | Supporting People Subsidy |
| 06 Jan 2016 | FACTORY OF FUN | 500.00 | 0000230276 | Youth Activities Early Help | Grant/Loan Payments |
| 06 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 277.20 | 0000230280 | General Repairs | Electrical repairs & maint |
| 06 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 2,290.00 | 0000230283 | Void Property Repairs | Electrical repairs & maint |
| 20 Jan 2016 | LOCAL WORLD LTD | 237.43 | 0000230290 | Development Control | Advertising |
| 20 Jan 2016 | OLIVETI CONSTRUCTION LTD | 20,554.71 | 0000230291 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 14 Jan 2016 | OLIVETI CONSTRUCTION LTD | 148,960.78 | 0000230292 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 06 Jan 2016 | PROTEC FIRE DETECTION PLC | 803.13 | 0000230295 | Brocks Hill Country Park | Equipment Maint |
| 06 Jan 2016 | PLASTIC OMNIUM URBAN SYSTEMS LTD | 7,455.00 | 0000230297 | Garden Waste Green Bins | New Equipment |
| 06 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,538.04 | 0000230301 | Recycling Disposal | Hired Staff |
| 06 Jan 2016 | LODGE TYRE CO LTD | 401.45 | 0000230303 | FL58 OBC Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 06 Jan 2016 | QUALITY OFFICE SUPPLIES LTD | 583.14 | 0000230308 | Council Offices | Fixtures & Fittings Maint. |
| 06 Jan 2016 | KEEP BRITAIN TIDY | 363.00 | 0000230309 | Brocks Hill Country Park | L& Maint |
| 06 Jan 2016 | GARY HOWARD SERVICES | 500.00 | 0000230310 | Sports Grounds | Safer Communities Fund |
| 06 Jan 2016 | GARY HOWARD SERVICES | 350.00 | 0000230311 | Wigston Fields (The Poplars) | Contract Cleaning |

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| 06 Jan 2016 | GARY HOWARD SERVICES | 1,100.00 | 0000230312 | Oadby Depot | Contract Cleaning |
| 06 Jan 2016 | Hammicks Legal Bookshop | 320.45 | 0000230316 | Legal and Admin Section | Journals/Books/Subscriptions |
| 06 Jan 2016 | VENN GROUP | 987.42 | 0000230319 | General Repairs | Hired Staff |
| 20 Jan 2016 | VENN GROUP | 1,239.50 | 0000230320 | Estates Management | Hired Staff |
| 20 Jan 2016 | VENN GROUP | 1,239.50 | 0000230320 | Community Development | Hired Staff |
| 06 Jan 2016 | GARY HOWARD SERVICES | 332.00 | 0000230324 | Brabazon Road Flats | Property decoration |
| 06 Jan 2016 | GARY HOWARD SERVICES | 332.00 | 0000230325 | Boulter Crescent Flats | Premises Repair Contractors |
| 06 Jan 2016 | GARY HOWARD SERVICES | 1,465.00 | 0000230326 | Void Property Repairs | Premises Repair Contractors |
| 06 Jan 2016 | GARY HOWARD SERVICES | 2,042.00 | 0000230328 | Void Property Repairs | Premises Repair Contractors |
| 06 Jan 2016 | KNOXELLIS SOLICITORS | 560.00 | 0000230329 | Estates Management | Legal Fees |
| 06 Jan 2016 | ROYAL MAIL GROUP LTD | 264.74 | 0000230332 | Register of Electors | Postage |
| 27 Jan 2016 | KPMG LLP | 12,412.00 | 0000230336 | Corporate Management | Audit Fees |
| 06 Jan 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 1,905.66 | 0000230339 | Recycling Disposal | Hired Staff |
| 06 Jan 2016 | THE OYSTER PARTNERSHIP | 878.28 | 0000230340 | Corporate Services | Hired Staff |
| 20 Jan 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000230341 | Finance | Hired Staff |
| 14 Jan 2016 | OFFICE ANGELS | 495.00 | 0000230342 | Customer Services | Hired Staff |
| 14 Jan 2016 | OFFICE ANGELS | 555.00 | 0000230343 | Planning Section | Hired Staff |
| 06 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 3,993.79 | 0000230345 | Information and PR | Letterbox |
| 20 Jan 2016 | MACILDOWIE ASSOCIATES LTD | 770.00 | 0000230346 | Finance | Hired Staff |
| 20 Jan 2016 | PAUL MITCHELL ASSOCIATES | 304.00 | 0000230347 | Finance | Hired Staff |
| 06 Jan 2016 | PAUL MITCHELL ASSOCIATES | 256.00 | 0000230348 | Finance | Hired Staff |
| 20 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 621.24 | 0000230349 | Senior Management Team | Hired Staff |
| 06 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000230350 | Finance | Hired Staff |
| 06 Jan 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 383.70 | 0000230355 | Mechanics Workshop | Hired Staff |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 331.32 | 0000230356 | Planning Section | Hired Staff |
| 14 Jan 2016 | LOCAL WORLD LTD | 254.25 | 0000230357 | Legal and Admin Section | Advertising |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 280.00 | 0000230358 | Personnel Section | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 569.75 | 0000230359 | Estates Management | Hired Staff |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 540.75 | 0000230360 | Estates Management | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 581.27 | 0000230361 | Estates Management | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 693.75 | 0000230362 | Estates Management | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 574.88 | 0000230363 | Estates Management | Hired Staff |
| 06 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,177.59 | 0000230364 | Recycling Disposal | Hired Staff |
| 14 Jan 2016 | OLIVETI CONSTRUCTION LTD | 45,269.14 | 0000230365 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Jan 2016 | OLIVETI CONSTRUCTION LTD | 16,374.19 | 0000230366 | Disabled Adaptations | Premises Repair Contractors |
| 14 Jan 2016 | OLIVETI CONSTRUCTION LTD | 72,263.16 | 0000230367 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Jan 2016 | OLIVETI CONSTRUCTION LTD | 14,464.87 | 0000230368 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |

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| 14 Jan 2016 | OLIVETI CONSTRUCTION LTD | 119,038.75 | 0000230369 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 20 Jan 2016 | OLIVETI CONSTRUCTION LTD | 19,162.94 | 0000230370 | Disabled Adaptations | Premises Repair Contractors |
| 06 Jan 2016 | OLIVETI CONSTRUCTION LTD | 3,136.12 | 0000230371 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 14 Jan 2016 | OFFICE ANGELS | 330.00 | 0000230375 | Planning Section | Hired Staff |
| 20 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 280.56 | 0000230377 | Senior Management Team | Hired Staff |
| 06 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 445.50 | 0000230378 | Finance | Hired Staff |
| 06 Jan 2016 | BRISTOW & SUTOR | 50.00 | 0000230382 | Finance | Cost of Recovery |
| 20 Jan 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000230383 | Finance | Hired Staff |
| 14 Jan 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000230385 | Senior Management Team | Hired Staff |
| 06 Jan 2016 | SECOM PLC | 303.00 | 0000230389 | Kings Drive Older Person Serv | Alarms |
| 06 Jan 2016 | SECOM PLC | 926.00 | 0000230391 | Marriott House OlderPersonServ | Alarms |
| 27 Jan 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000230393 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 27 Jan 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000230394 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 27 Jan 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000230395 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 27 Jan 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000230396 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 06 Jan 2016 | UK GAS SERVICES LIMITED | 1,700.00 | 0000230397 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 06 Jan 2016 | UK GAS SERVICES LIMITED | 1,700.00 | 0000230398 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 06 Jan 2016 | UK GAS SERVICES LIMITED | 1,700.00 | 0000230399 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 06 Jan 2016 | REDACTED | 286.00 | 0000230402 | Cemeteries | Burial Rights Garden of Remem |
| 14 Jan 2016 | KIDDIVOUCERS | 941.32 | 0000230408 | Personnel Section | Professional Services |
| 06 Jan 2016 | TALKTALK BUSINESS | 1,718.08 | 0000230409 | Telephone holding acc | Telephone Bills |
| 06 Jan 2016 | SOPRA STERIA LIMITED | 815.35 | 0000230410 | Elections - Externally Funded | Computer Software |
| 06 Jan 2016 | THE CENTRE FOR HOUSING AND SUPPORT | 642.00 | 0000230411 | Housing Division | Training Expenses |
| 14 Jan 2016 | D H PLUMBING & HEATING SERVICES | 545.00 | 0000230419 | Void Property Repairs | Plumbing repairs & maint |
| 14 Jan 2016 | D H PLUMBING & HEATING SERVICES | 250.00 | 0000230427 | General Repairs | Plumbing repairs & maint |
| 14 Jan 2016 | D H PLUMBING & HEATING SERVICES | 230.00 | 0000230431 | General Repairs | Plumbing repairs & maint |
| 06 Jan 2016 | S Charles and Sons | 250.00 | 0000230443 | Void Property Repairs | External site repairs & maint |
| 06 Jan 2016 | S Charles and Sons | 320.00 | 0000230444 | Void Property Repairs | External site repairs & maint |
| 06 Jan 2016 | BRISTOW & SUTOR | 240.66 | 0000230446 | Finance | Cost of Recovery |
| 06 Jan 2016 | REDACTED | 9,020.00 | 0000230447 | Disabled F G Mandatory | Disabled Facility Grants |
| 27 Jan 2016 | Liberty Gas Group | 6,129.90 | 0000230448 | Service Repair Contract | Gas repairs & maint |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 615.00 | 0000230450 | Structural Maintenance | Responsive Repairs Council Off |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 615.00 | 0000230450 | Structural Maintenance | Responsive Repairs Council Off |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 615.00 | 0000230450 | Structural Maintenance | Responsive Repairs Council Off |

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| 06 Jan 2016 | Greenacre Recruitment Ltd | 346.50 | 0000230454 | Estates Management | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 322.06 | 0000230455 | Estates Management | Hired Staff |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 618.00 | 0000230456 | Estates Management | Hired Staff |
| 06 Jan 2016 | Greenacre Recruitment Ltd | 589.63 | 0000230457 | Estates Management | Hired Staff |
| 27 Jan 2016 | ACS LTD | 1,325.00 | 0000230458 | Council Tax | Journals/Books/Subscriptions |
| 14 Jan 2016 | ANCHOR PRINT GROUP LTD | 469.00 | 0000230460 | Fleet Management Holding Code | Printing & Stationery |
| 20 Jan 2016 | FLOW MECH PRODUCTS LTD | 242.88 | 0000230463 | Marriott House Flats | Plumbing repairs & maint |
| 14 Jan 2016 | F G MOSS & SON | 638.25 | 0000230470 | General Repairs | External site repairs & maint |
| 14 Jan 2016 | F G MOSS & SON | 1,252.13 | 0000230471 | General Repairs | Structural repairs & maint |
| 14 Jan 2016 | F G MOSS & SON | 1,343.88 | 0000230472 | General Repairs | Structural repairs & maint |
| 11 Jan 2016 | BLABY DISTRICT COUNCIL | 294.00 | 0000230473 | Taxi Licences | Criminal Investigation Bureau |
| 14 Jan 2016 | F G MOSS & SON | 291.25 | 0000230474 | Rechargeable Works Holding Acc | Crow Mills Renovation Works |
| 14 Jan 2016 | F G MOSS & SON | 1,290.00 | 0000230475 | Rechargeable Works Holding Acc | Crow Mills Renovation Works |
| 14 Jan 2016 | F G MOSS & SON | 814.75 | 0000230477 | Garden Close Flats | External site repairs & maint |
| 14 Jan 2016 | Motion People Limited | 245.00 | 0000230480 | Refuse Collection | Hired Staff |
| 14 Jan 2016 | Motion People Limited | 428.75 | 0000230481 | Refuse Collection | Hired Staff |
| 14 Jan 2016 | AEBI SCHMIDT UK LTD | 1,275.54 | 0000230482 | AE12 AWX Footway Sweeper | Vehicle & Plant Repairs |
| 20 Jan 2016 | ROBYN SMITH CONSULTANCY | 440.00 | 0000230484 | Env Health Admin/Enforcement | Hired Staff |
| 14 Jan 2016 | BATHROOMS BY REGENCY | 5,140.00 | 0000230486 | Disabled F G Mandatory | Disabled Facility Grants |
| 14 Jan 2016 | AEBI SCHMIDT UK LTD | 1,042.23 | 0000230487 | AE12 AWX Footway Sweeper | Vehicle & Plant Repairs |
| 14 Jan 2016 | BUCKINGHAM FUTURES | 1,200.00 | 0000230488 | Env Health Admin/Enforcement | Hired Staff |
| 14 Jan 2016 | LAND USE CONSULTANTS LIMITED | 635.50 | 0000230489 | Housing Planning Delivey Grant | Sustainability Appraisal |
| 20 Jan 2016 | GAS ADVISORY SERVICES LTD | 552.50 | 0000230492 | Service Repair Contract | Gas repairs & maint |
| 20 Jan 2016 | GAS ADVISORY SERVICES LTD | 340.00 | 0000230493 | Service Repair Contract | Gas repairs & maint |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 301.20 | 0000230494 | Planning Section | Hired Staff |
| 20 Jan 2016 | CAPITA SECURE INFORMATION SOLUTIONS LTD | 5,669.20 | 0000230495 | Debtors | Payments in Advance |
| 14 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 546.81 | 0000230499 | Env Health Admin/Enforcement | Hired Staff |
| 14 Jan 2016 | A A C LEICESTER LTD | 3,030.00 | 0000230500 | Disabled F G Mandatory | Hired Staff |
| 20 Jan 2016 | VENN GROUP | 1,239.50 | 0000230501 | Estates Management | Hired Staff |
| 20 Jan 2016 | VENN GROUP | 587.75 | 0000230502 | General Repairs | Hired Staff |
| 14 Jan 2016 | SCI PRINT LTD | 8,742.25 | 0000230505 | Register of Electors | Postage |
| 14 Jan 2016 | SCI PRINT LTD | 4,195.64 | 0000230506 | Register of Electors | Postage |
| 14 Jan 2016 | OFFICE ANGELS | 495.00 | 0000230507 | Customer Services | Hired Staff |
| 14 Jan 2016 | OFFICE ANGELS | 495.00 | 0000230508 | Customer Services | Hired Staff |
| 14 Jan 2016 | OFFICE ANGELS | 555.00 | 0000230509 | Planning Section | Hired Staff |
| 14 Jan 2016 | OFFICE ANGELS | 495.00 | 0000230510 | Customer Services | Hired Staff |

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| 14 Jan 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 870.21 | 0000230511 | Recycling Disposal | Hired Staff |
| 14 Jan 2016 | VODAFONE LTD (CORPORATE) | 2,507.18 | 0000230513 | ICT Section | Equipment Maint |
| 14 Jan 2016 | Electoral Reform Services | 245.54 | 0000230520 | Register of Electors | Professional Services |
| 27 Jan 2016 | SEVERN TRENT WATER LTD | 1,440.08 | 0000230522 | Kings Drive Older Person Serv | Water |
| 14 Jan 2016 | BEVAN BRITTAN | 1,976.60 | 0000230526 | Senior Management Team | Change Management |
| 14 Jan 2016 | BEVAN BRITTAN | 759.00 | 0000230527 | Senior Management Team | Change Management |
| 14 Jan 2016 | BEVAN BRITTAN | 1,310.00 | 0000230528 | Senior Management Team | Change Management |
| 14 Jan 2016 | BEVAN BRITTAN | 4,990.50 | 0000230529 | Senior Management Team | Change Management |
| 20 Jan 2016 | DAISY COMMUNICATIONS LTD | 419.30 | 0000230530 | Customer Services | Telephone Bills |
| 20 Jan 2016 | GE CAPITAL EQUIPMENT FINANCE LTD | 219.00 | 0000230531 | Council Offices | Vending Machine Drinks |
| 14 Jan 2016 | THE OYSTER PARTNERSHIP | 857.69 | 0000230534 | Corporate Services | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 1,338.75 | 0000230535 | Development Control | Hired Staff |
| 14 Jan 2016 | THE OYSTER PARTNERSHIP | 848.75 | 0000230536 | Development Control | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 742.50 | 0000230538 | Development Control | Hired Staff |
| 14 Jan 2016 | THE OYSTER PARTNERSHIP | 721.80 | 0000230539 | Development Control | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 1,137.00 | 0000230540 | Development Control | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 1,355.63 | 0000230541 | Development Control | Hired Staff |
| 03 Feb 2016 | MERTRUX LTD | 336.56 | 0000230542 | FL58 0BD Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 20 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 244.91 | 0000230543 | Void Property Repairs | Tipping Charge |
| 20 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 1,950.00 | 0000230544 | Development Control | Professional Services |
| 14 Jan 2016 | SHAW & SONS LTD | 390.00 | 0000230546 | Env Development & Operational | Printing & Stationery |
| 20 Jan 2016 | SEVERN TRENT WATER LTD | 1,703.80 | 0000230547 | Council Offices | Water |
| 14 Jan 2016 | CCS MEDIA LTD | 1,750.65 | 0000230548 | IT replacement policy | Computer Hardware |
| 14 Jan 2016 | CHANDLERS (FARM EQUIP) LTD | 230.00 | 0000230550 | Brocks Hill Country Park | L& Maint |
| 20 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 1,525.00 | 0000230551 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 20 Jan 2016 | Everyone Active | 26,564.50 | 0000230552 | Swimming Pools | External Contractors Fees |
| 14 Jan 2016 | Greenacre Recruitment Ltd | 361.33 | 0000230553 | Estates Management | Hired Staff |
| 14 Jan 2016 | Greenacre Recruitment Ltd | 589.63 | 0000230554 | Estates Management | Hired Staff |
| 20 Jan 2016 | Greenacre Recruitment Ltd | 463.50 | 0000230555 | Estates Management | Hired Staff |
| 14 Jan 2016 | KNOXELLIS SOLICITORS | 1,005.00 | 0000230558 | Estates Management | Legal Fees |
| 20 Jan 2016 | EXPERIAN LTD | 7,397.10 | 0000230559 | Estates Management | Computer Software |
| 20 Jan 2016 | EXPERIAN LTD | 7,397.10 | 0000230559 | Revenues and Benefits Manager | Computer Software |
| 27 Jan 2016 | Link Climate Services Ltd | 14,400.00 | 0000230565 | Churchill Close Flats | Gas repairs & maint |
| 14 Jan 2016 | Link Climate Services Ltd | 2,105.00 | 0000230566 | Structural Maintenance | Cyclical Maint Council Offices |
| 14 Jan 2016 | AM PLANNING SERVICES LTD | 720.00 | 0000230567 | Legal and Admin Section | Legal Fees |
| 14 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,177.59 | 0000230568 | Recycling Disposal | Hired Staff |
| 14 Jan 2016 | CKN Holdings Ltd | 793.95 | 0000230569 | Garden Waste Green Bins | New Equipment |
| 14 Jan 2016 | SYSTEM CELL LTD | 1,172.00 | 0000230571 | Housing Benefits | Printing & Stationery |
| 14 Jan 2016 | BAKERS WASTE SERVICES LTD | 258.87 | 0000230572 | Street Cleansing | Tipping Charge |

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| 20 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 4,300.00 | 0000230574 | Disabled Adaptations | Premises Repair Contractors |
| 14 Jan 2016 | BPI.RECYCLED PRODUCTS | 17,218.75 | 0000230576 | Recycling | Sacks and Bags |
| 20 Jan 2016 | NOW UNLIMITED | 4,053.75 | 0000230577 | PCC Youth Diversion | Grant/Loan Payments |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 857.68 | 0000230578 | Corporate Services | Hired Staff |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 260.05 | 0000230584 | General Repairs | Electrical repairs & maint |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 355.85 | 0000230590 | Gladstone Close Flats | Electrical repairs & maint |
| 20 Jan 2016 | D H PLUMBING & HEATING SERVICES | 320.00 | 0000230616 | Burgess Street Flats | Plumbing repairs & maint |
| 20 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 798.00 | 0000230640 | Development Control | Planning Application Fees |
| 20 Jan 2016 | VENN GROUP | 293.13 | 0000230641 | Estates Management | Hired Staff |
| 14 Jan 2016 | VENN GROUP | 564.24 | 0000230642 | General Repairs | Hired Staff |
| 20 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 300.60 | 0000230646 | Senior Management Team | Hired Staff |
| 14 Jan 2016 | PAUL MITCHELL ASSOCIATES | 224.00 | 0000230648 | Finance | Hired Staff |
| 14 Jan 2016 | PAUL MITCHELL ASSOCIATES | 392.00 | 0000230649 | Finance | Hired Staff |
| 20 Jan 2016 | OFFICE ANGELS | 337.50 | 0000230651 | Planning Section | Hired Staff |
| 20 Jan 2016 | BADENOCH & CLARK LTD | 680.82 | 0000230652 | Finance | Hired Staff |
| 14 Jan 2016 | BADENOCH & CLARK LTD | 1,247.76 | 0000230653 | Senior Management Team | Hired Staff |
| 14 Jan 2016 | BIG SOUND MARKETING LTD | 1,350.00 | 0000230654 | Information and PR | Letterbox |
| 14 Jan 2016 | PEOPLE REFLECT LIMITED | 3,700.80 | 0000230655 | Senior Management Team | Change Management |
| 14 Jan 2016 | PEOPLE REFLECT LIMITED | 3,063.90 | 0000230656 | Senior Management Team | Change Management |
| 20 Jan 2016 | INTEGRATED WATER SERVICES LTD | 1,575.35 | 0000230657 | Churchill Clse OlderPersonServ | Legionella Tests |
| 20 Jan 2016 | POST OFFICE LTD | 840.00 | 0000230662 | FL58 0BC Merc Benz Twin Compac | Road Fund Licence |
| 20 Jan 2016 | THYSSENKRUPP ELEVATOR UK LTD | 607.50 | 0000230663 | Churchill Clse OlderPersonServ | Lift Repairs |
| 20 Jan 2016 | THYSSENKRUPP ELEVATOR UK LTD | 607.50 | 0000230663 | Marriott House OlderPersonServ | Lift Repairs |
| 20 Jan 2016 | THYSSENKRUPP ELEVATOR UK LTD | 607.50 | 0000230663 | Kings Drive Older Person Serv | Lift Repairs |
| 14 Jan 2016 | SOUTH WARWICKSHIRE NHS | 5,461.00 | 0000230665 | Internal Audit | Other External Fees |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 280.00 | 0000230666 | Personnel Section | Hired Staff |
| 20 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000230667 | Planning Section | Hired Staff |
| 20 Jan 2016 | COMMERCIAL LTD | 270.83 | 0000230671 | Env Development & Operational | Printing & Stationery |
| 20 Jan 2016 | KINGS ARMoured SECURITY SERVS LTD | 527.53 | 0000230672 | Corporate Management | Security Service |
| 14 Jan 2016 | SOCITM LTD | 4,000.00 | 0000230673 | Customer Service Centre | Professional Services |
| 14 Jan 2016 | SOCITM LTD | 4,000.00 | 0000230673 | Customer Service Centre | Professional Services |
| 22 Feb 2016 | LLOYDS BUSINESS NETWORKS LTD | 808.73 | 0000230676 | Brocks Hill Country Park | Telephone Network Charges |
| 20 Jan 2016 | LODGE TYRE CO LTD | 648.08 | 0000230679 | FG03 JWN 7.5T HYAB Lift Gear | Vehicle & Plant Repairs |
| 20 Jan 2016 | HBINFO LTD | 225.00 | 0000230680 | Housing Benefits | Training Expenses |
| 20 Jan 2016 | GARY HOWARD SERVICES | 280.00 | 0000230682 | Elizabeth Court Flats | Premises Repair Contractors |
| 20 Jan 2016 | GARY HOWARD SERVICES | 280.00 | 0000230683 | General Repairs | Property decoration |

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|-------------|----------------------------------|----------|------------|--------------------------------|--------------------------------|
| 20 Jan 2016 | GARY HOWARD SERVICES | 3,655.00 | 0000230684 | Void Property Repairs | Property decoration |
| 20 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 401.52 | 0000230694 | Recycling Disposal | Hired Staff |
| 20 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,538.04 | 0000230695 | Recycling Disposal | Hired Staff |
| 27 Jan 2016 | JCB FINANCE LTD | 2,526.18 | 0000230696 | Leasing Holding Account | Lease Payments |
| 27 Jan 2016 | JCB FINANCE LTD | 910.06 | 0000230697 | Leasing Holding Account | Lease Payments |
| 20 Jan 2016 | HMCS | 414.00 | 0000230701 | Council Tax | Court Costs |
| 20 Jan 2016 | BEEJAY SUPPLIES LTD | 260.02 | 0000230703 | Grounds Maintenance Holding Ac | New Equipment |
| 20 Jan 2016 | BEEJAY SUPPLIES LTD | 260.02 | 0000230703 | Grounds Maintenance Holding Ac | New Equipment |
| 20 Jan 2016 | MORGANS (LOCKSMITHS) | 468.00 | 0000230704 | Grounds Maintenance Holding Ac | New Equipment |
| 20 Jan 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 852.80 | 0000230705 | Recycling Disposal | Hired Staff |
| 20 Jan 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 852.80 | 0000230705 | Recycling Disposal | Hired Staff |
| 20 Jan 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 852.80 | 0000230705 | Recycling Disposal | Hired Staff |
| 20 Jan 2016 | Motion People Limited | 367.50 | 0000230706 | Refuse Collection | Hired Staff |
| 20 Jan 2016 | WATLING JCB LTD | 386.05 | 0000230708 | JCB Telehandler | Vehicle & Plant Repairs |
| 20 Jan 2016 | K CREED CLEANING | 886.60 | 0000230709 | Sports Grounds | Contract Cleaning |
| 20 Jan 2016 | Certas Energy | 5,674.12 | 0000230710 | Stores Control | Depot - Diesel |
| 20 Jan 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000230714 | Mechanics Workshop | Hired Staff |
| 20 Jan 2016 | MIDLAND WINDOW MAINTENANCE LTD | 336.54 | 0000230740 | General Repairs | Window Maintenance |
| 20 Jan 2016 | IRRV | 1,050.00 | 0000230741 | Housing Benefits | Journals/Books/Subscriptions |
| 20 Jan 2016 | MODERN ROOFS LTD | 940.00 | 0000230743 | Structural Maintenance | Responsive Repairs - Service B |
| 20 Jan 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000230747 | Finance | Hired Staff |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 411.91 | 0000230748 | Void Property Repairs | Electrical repairs & maint |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 625.27 | 0000230749 | Void Property Repairs | Electrical repairs & maint |
| 20 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 420.96 | 0000230750 | Void Property Repairs | Electrical repairs & maint |
| 20 Jan 2016 | PRIDE OF THE BOROUGH | 2,300.00 | 0000230751 | Borough Engineering | East Midlands in Bloom |
| 27 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 761.52 | 0000230752 | Senior Management Team | Hired Staff |
| 20 Jan 2016 | PAUL MITCHELL ASSOCIATES | 592.00 | 0000230753 | Finance | Hired Staff |
| 20 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000230754 | Finance | Hired Staff |
| 20 Jan 2016 | DOVETAIL UK LTD | 745.00 | 0000230755 | Grounds Maintenance Holding Ac | Equipment Tools & Materials |
| 20 Jan 2016 | JAM PERSONNEL (MIDLANDS) LTD | 384.30 | 0000230756 | Refuse Collection | Hired Staff |
| 20 Jan 2016 | SOLO CATERING LTD | 238.50 | 0000230758 | HLF Grant Brocks Hill | Hospitality |
| 20 Jan 2016 | SOLO CATERING LTD | 510.00 | 0000230759 | Senior Management Team | Conference/Seminar Expenses |
| 27 Jan 2016 | TUNSTALL HEALTHCARE (UK) LTD | 360.00 | 0000230761 | Boulter Crescent Flats | Electrical repairs & maint |
| 27 Jan 2016 | MERTRUX LTD | 797.55 | 0000230763 | FL58 OBD Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 27 Jan 2016 | TUNSTALL HEALTHCARE (UK) LTD | 5,521.93 | 0000230765 | Communal Services | Speech Call System |
| 20 Jan 2016 | PAUL MITCHELL ASSOCIATES | 328.00 | 0000230766 | Finance | Hired Staff |
| 03 Feb 2016 | WESTCOTES HOUSE LTD | 2,090.00 | 0000230767 | Homelessness | Emergency Accomodation |

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|-------------|-------------------------------------|----------|------------|--------------------------------|-----------------------------|
| 27 Jan 2016 | THE OYSTER PARTNERSHIP | 1,356.25 | 0000230768 | Development Control | Hired Staff |
| 20 Jan 2016 | OFFICE ANGELS | 555.00 | 0000230769 | Planning Section | Hired Staff |
| 20 Jan 2016 | OFFICE ANGELS | 495.00 | 0000230770 | Customer Services | Hired Staff |
| 27 Jan 2016 | THE OYSTER PARTNERSHIP | 774.76 | 0000230771 | Development Control | Hired Staff |
| 20 Jan 2016 | THE OYSTER PARTNERSHIP | 863.36 | 0000230772 | Corporate Services | Hired Staff |
| 27 Jan 2016 | CROFT HOTEL | 250.00 | 0000230774 | Personnel Section | Professional Services |
| 20 Jan 2016 | TERJON PAE SCAFFOLD DIVISION | 475.00 | 0000230776 | Recycling Disposal | Equipment Maint |
| 20 Jan 2016 | TERRATRUCK HIRE | 560.00 | 0000230778 | Grounds Maintenance Holding Ac | New Equipment |
| 20 Jan 2016 | ANCHOR PRINT GROUP LTD | 2,678.37 | 0000230781 | Waste Minimisation | Promotion & Education |
| 20 Jan 2016 | VITAX LTD | 602.00 | 0000230782 | Grounds Maintenance Holding Ac | New Equipment |
| 20 Jan 2016 | CCS MEDIA LTD | 249.94 | 0000230783 | Council Office Alterations | New Equipment |
| 27 Jan 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000230785 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 27 Jan 2016 | Liberty Gas Group | 285.00 | 0000230786 | Blaby Road Flats | Gas repairs & maint |
| 27 Jan 2016 | Liberty Gas Group | 5,444.60 | 0000230787 | Service Repair Contract | Gas repairs & maint |
| 27 Jan 2016 | MERTRUX LTD | (302.00) | 0000230790 | FL58 OBD Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 27 Jan 2016 | REDACTED | 399.00 | 0000230792 | Democratic Representation &Mgt | IT Equipment Allowance |
| 27 Jan 2016 | CVN PROPERTY REPAIR SERVICES | 336.00 | 0000230793 | New Housing Initiatives | Premises Repair Contractors |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000230794 | Personnel Section | Hired Staff |
| 27 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000230795 | Env Health Admin/Enforcement | Hired Staff |
| 27 Jan 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000230796 | Env Health Admin/Enforcement | Hired Staff |
| 26 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000230797 | Planning Section | Hired Staff |
| 03 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 684.60 | 0000230798 | Senior Management Team | Hired Staff |
| 27 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,939.56 | 0000230800 | Recycling Disposal | Hired Staff |
| 12 Feb 2016 | BLABY DISTRICT COUNCIL | 9,431.50 | 0000230804 | Local Land Charges | Professional Services |
| 27 Jan 2016 | FORD & SLATER OF LEICESTER | 1,900.00 | 0000230805 | Fleet Management Holding Code | Equipment Tools & Materials |
| 27 Jan 2016 | FORD & SLATER OF LEICESTER | 666.12 | 0000230806 | Domestic Additional Running Co | Equipment Tools & Materials |
| 27 Jan 2016 | CROMWELL POLYTHENE LIMITED | 2,598.72 | 0000230807 | Street Cleansing | Sacks and Bags |
| 27 Jan 2016 | CROMWELL POLYTHENE LIMITED | 2,598.72 | 0000230807 | Street Cleansing | Sacks and Bags |
| 27 Jan 2016 | PROBRUSH | 379.28 | 0000230808 | AK63 RBV Nissan NV200 Van | Vehicle & Plant Repairs |
| 27 Jan 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000230809 | Recycling Disposal | Hired Staff |
| 27 Jan 2016 | Motion People Limited | 551.25 | 0000230810 | Recycling | Hired Staff |
| 27 Jan 2016 | LEICESTER COUNTY COUNCIL | 297.00 | 0000230812 | Finance | Administration Charge |
| 27 Jan 2016 | URBAN HYGIENE LTD | 1,409.91 | 0000230813 | Street Cleansing | Chemicals |
| 27 Jan 2016 | URBAN HYGIENE LTD | 1,409.91 | 0000230813 | Street Cleansing | Chemicals |

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| 27 Jan 2016 | G4S CASH SERVICES (UK) LTD | 254.20 | 0000230814 | Car Parks | Other Contractors |
| 27 Jan 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000230816 | Senior Management Team | Hired Staff |
| 27 Jan 2016 | TALKTALK BUSINESS | 1,551.61 | 0000230819 | Telephone holding acc | Telephone Bills |
| 27 Jan 2016 | SF GROUP RECRUITMENT LIMITED | 639.00 | 0000230821 | Finance | Hired Staff |
| 17 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 596.19 | 0000230822 | Senior Management Team | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 1,177.50 | 0000230823 | Planning Section | Hired Staff |
| 12 Feb 2016 | THE OYSTER PARTNERSHIP | 1,318.13 | 0000230824 | Development Control | Hired Staff |
| 27 Jan 2016 | D MEC PROPERTIES LTD | 5,042.00 | 0000230826 | Disabled Adaptations | Plumbing repairs & maint |
| 27 Jan 2016 | PRATT & CHESTERTON ELEC LTD | 355.85 | 0000230842 | King Street Flats | Electrical repairs & maint |
| 27 Jan 2016 | BRISTOW & SUTOR | 26.32 | 0000230845 | Finance | Cost of Recovery |
| 03 Feb 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000230846 | Finance | Hired Staff |
| 12 Feb 2016 | STEWART MORRIS PARTNERSHIP LTD | 1,415.20 | 0000230847 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 27 Jan 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,939.56 | 0000230848 | Recycling Disposal | Hired Staff |
| 27 Jan 2016 | GARY HOWARD SERVICES | 515.00 | 0000230852 | Brocks Hill Country Park | Contract Cleaning |
| 27 Jan 2016 | GARY HOWARD SERVICES | 1,375.00 | 0000230853 | Public Conveniences | Contract Cleaning |
| 27 Jan 2016 | GARY HOWARD SERVICES | 1,080.00 | 0000230854 | Customer Services | Contract Cleaning |
| 27 Jan 2016 | GARY HOWARD SERVICES | 2,336.50 | 0000230855 | Iliffe Avenue Flats | Premises Repair Contractors |
| 27 Jan 2016 | GARY HOWARD SERVICES | 1,449.00 | 0000230856 | Bennett Way Ctaker Services | Contract Cleaning |
| 27 Jan 2016 | GARY HOWARD SERVICES | 1,026.00 | 0000230857 | Council Offices | Contract Cleaning |
| 27 Jan 2016 | East Midlands Shared Service | 538.15 | 0000230859 | Cash/Bank Suspense Account | Unidentified Cash |
| 27 Jan 2016 | AVONBANK ENGINEERING SERVS LTD | 229.20 | 0000230863 | Recycling Disposal | Equipment Tools & Materials |
| 27 Jan 2016 | AVONBANK ENGINEERING SERVS LTD | 229.20 | 0000230863 | Recycling Disposal | Equipment Tools & Materials |
| 27 Jan 2016 | AVONBANK ENGINEERING SERVS LTD | 1,040.00 | 0000230864 | Recycling Disposal | Equipment Tools & Materials |
| 03 Feb 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000230866 | Finance | Hired Staff |
| 27 Jan 2016 | PAUL MITCHELL ASSOCIATES | 592.00 | 0000230869 | Finance | Hired Staff |
| 27 Jan 2016 | PAUL MITCHELL ASSOCIATES | 464.00 | 0000230870 | Finance | Hired Staff |
| 27 Jan 2016 | PAUL MITCHELL ASSOCIATES | 464.00 | 0000230870 | Finance | Hired Staff |
| 27 Jan 2016 | LEICESTER OUTDOOR PURSUITS CENTRE | 395.00 | 0000230871 | NHS Community Grant Scheme | Grant/Loan Payments |
| 27 Jan 2016 | CEDR SERVICES LTD | 625.00 | 0000230872 | Legal and Admin Section | Training Expenses |
| 03 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 747.60 | 0000230875 | Senior Management Team | Hired Staff |
| 27 Jan 2016 | NORTH WEST LEICS D C | 3,203.35 | 0000230878 | Licensing Section | Hired Staff |
| 31 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 209.88 | 0000230879 | Mechanics Workshop | Hired Staff |
| 31 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 352.88 | 0000230880 | Mechanics Workshop | Hired Staff |
| 31 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 396.88 | 0000230882 | Recycling Disposal | Hired Staff |
| 27 Jan 2016 | LEICESTERSHIRE COUNTY COUNCIL | 2,400.00 | 0000230883 | Disabled F G Mandatory | Disabled Facility Grants |
| 27 Jan 2016 | REDACTED | 5,450.00 | 0000230884 | Disabled F G Mandatory | Disabled Facility Grants |
| 27 Jan 2016 | BAKER ROSS LTD | 342.48 | 0000230885 | Brocks Hill Country Park | Outsourced Instructors |

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| 12 Feb 2016 | GAS ADVISORY SERVICES LTD | 722.50 | 0000230886 | Service Repair Contract | Gas repairs & maint |
| 27 Jan 2016 | INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD | 223.55 | 0000230887 | Council Offices | Cleaning Materials |
| 03 Feb 2016 | MACILDOWIE ASSOCIATES LTD | 500.00 | 0000230893 | Finance | Hired Staff |
| 03 Feb 2016 | MACILDOWIE ASSOCIATES LTD | 300.00 | 0000230894 | Finance | Hired Staff |
| 03 Feb 2016 | FAUN ZOELLER (UK) LTD | 1,858.93 | 0000230901 | FD15 HSY Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 03 Feb 2016 | FAUN ZOELLER (UK) LTD | 315.60 | 0000230902 | FD15 HSO Faun RCV + Bin Lifts | Vehicle & Plant Repairs |
| 27 Jan 2016 | Liberty Gas Group | 6,129.90 | 0000230903 | Service Repair Contract | Gas repairs & maint |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 578.81 | 0000230904 | General Repairs | Hired Staff |
| 27 Jan 2016 | Greenacre Recruitment Ltd | 768.50 | 0000230905 | Estates Management | Hired Staff |
| 27 Jan 2016 | Greenacre Recruitment Ltd | 581.27 | 0000230906 | Estates Management | Hired Staff |
| 27 Jan 2016 | Greenacre Recruitment Ltd | 952.75 | 0000230907 | Estates Management | Hired Staff |
| 27 Jan 2016 | Greenacre Recruitment Ltd | 553.13 | 0000230908 | Estates Management | Hired Staff |
| 03 Feb 2016 | BADENOCH & CLARK LTD | 680.82 | 0000230916 | Finance | Hired Staff |
| 03 Feb 2016 | CVN PROPERTY REPAIR SERVICES | 4,266.00 | 0000230917 | New Housing Initiatives | Premises Repair Contractors |
| 12 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,818.48 | 0000230918 | Recycling Disposal | Hired Staff |
| 03 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | (1,896.58) | 0000230919 | Recycling Disposal | Hired Staff |
| 03 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,951.34 | 0000230920 | Recycling Disposal | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000230922 | Personnel Section | Hired Staff |
| 03 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 554.40 | 0000230923 | Senior Management Team | Hired Staff |
| 03 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000230924 | Env Health Admin/Enforcement | Hired Staff |
| 03 Feb 2016 | Motion People Limited | 306.25 | 0000230928 | Recycling | Hired Staff |
| 03 Feb 2016 | JOHN TYERS ELECTRICAL SERVICES LTD | 564.59 | 0000230929 | Recycling Disposal | New Equipment |
| 03 Feb 2016 | PAUL MITCHELL ASSOCIATES | 420.00 | 0000230930 | Finance | Hired Staff |
| 03 Feb 2016 | PAUL MITCHELL ASSOCIATES | 608.00 | 0000230931 | Finance | Hired Staff |
| 03 Feb 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000230932 | Finance | Hired Staff |
| 03 Feb 2016 | AC TRAINING SERVICES | 910.00 | 0000230935 | Street Cleansing | Training Expenses |
| 03 Feb 2016 | JAM PERSONNEL (MIDLANDS) LTD | 256.20 | 0000230938 | Recycling | Hired Staff |
| 12 Feb 2016 | NORTH WEST LEICS D C | 250.00 | 0000230946 | Legal and Admin Section | Legal Fees |
| 03 Feb 2016 | FORD & SLATER OF LEICESTER | 434.22 | 0000230947 | Fleet Management Holding Code | Cleaning Materials |
| 03 Feb 2016 | OADBY UNITED REFORMED CHURCH | 412.50 | 0000230948 | Sports & PA Comm - Working Bud | Property Rents and Leases |
| 03 Feb 2016 | ROBERT ACTON PRODUCT DEVELOPMENTS | 250.00 | 0000230950 | Street Cleansing | New Equipment |
| 03 Feb 2016 | ROBERT ACTON PRODUCT DEVELOPMENTS | 250.00 | 0000230950 | Street Cleansing | New Equipment |

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| 03 Feb 2016 | K P MARKETING UK LTD | 434.00 | 0000230955 | Street Cleansing | Protective Clothing |
| 03 Feb 2016 | BATHROOMS BY REGENCY | 7,533.00 | 0000230959 | Disabled F G Mandatory | Disabled Facility Grants |
| 03 Feb 2016 | K P MARKETING UK LTD | 264.00 | 0000230961 | Refuse Collection | Protective Clothing |
| 03 Feb 2016 | CCS MEDIA LTD | 1,228.67 | 0000230962 | ICT Section | Equipment Maint |
| 03 Feb 2016 | Hags-Smp Limited | 592.90 | 0000230963 | Grounds Maintenance Holding Ac | Equipment Maint |
| 03 Feb 2016 | SOUTH LEICESTERSHIRE COLLEGE | 780.00 | 0000230966 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 03 Feb 2016 | SOUTH LEICESTERSHIRE COLLEGE | 300.00 | 0000230967 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 03 Feb 2016 | Jay Webb Consultancy Services Limited | 1,700.00 | 0000230970 | Senior Management Team | Change Management |
| 03 Feb 2016 | GAE SMITH HOLDINGS LTD T/A CASEPAK | 3,060.96 | 0000230972 | Recycling Disposal | Tipping Charge |
| 03 Feb 2016 | OFFICE ANGELS | 495.00 | 0000230973 | Customer Services | Hired Staff |
| 26 Feb 2016 | OFFICE ANGELS | 555.00 | 0000230974 | Planning Section | Hired Staff |
| 03 Feb 2016 | AEBI SCHMIDT UK LTD | 366.72 | 0000230976 | AE61 BXM Footway Sweeper | Vehicle & Plant Repairs |
| 03 Feb 2016 | JOHNSTON SWEEPERS LTD | 218.07 | 0000230978 | LJ64 FMP Johnston Footway Swee | Vehicle & Plant Repairs |
| 03 Feb 2016 | ILKESTON FENCING LTD | 820.00 | 0000230979 | Oadby Depot | Fixtures & Fittings Maint. |
| 03 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000230982 | Recycling Disposal | Hired Staff |
| 03 Feb 2016 | SOUTH LEICESTERSHIRE COLLEGE | 1,390.00 | 0000230987 | Housing Benefits | Training Expenses |
| 03 Feb 2016 | SOUTH LEICESTERSHIRE COLLEGE | 1,390.00 | 0000230987 | Election Expenses | Training Expenses |
| 12 Feb 2016 | Halls Fuels | 588.63 | 0000230988 | Mechanics Workshop | Heating Oil |
| 03 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 1,211.00 | 0000230989 | Development Control | Planning Application Fees |
| 03 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 3,820.00 | 0000230995 | Disabled Adaptations | Premises Repair Contractors |
| 03 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 3,687.80 | 0000230996 | Information and PR | Letterbox |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 574.88 | 0000230997 | General Repairs | Hired Staff |
| 12 Feb 2016 | THE OYSTER PARTNERSHIP | 1,246.52 | 0000230998 | Development Control | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 637.50 | 0000230999 | Estates Management | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 934.13 | 0000231000 | Estates Management | Hired Staff |
| 12 Feb 2016 | THE OYSTER PARTNERSHIP | 1,137.50 | 0000231001 | Development Control | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 952.75 | 0000231002 | Estates Management | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 349.55 | 0000231003 | Estates Management | Hired Staff |
| 03 Feb 2016 | THE OYSTER PARTNERSHIP | 1,110.00 | 0000231004 | Planning Section | Hired Staff |
| 03 Feb 2016 | LLOYDS BUSINESS COMMUNICATIONS LTD | 302.60 | 0000231005 | Customer Service Centre | Computer Hardware |
| 03 Feb 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000231008 | Env Health Admin/Enforcement | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 824.00 | 0000231009 | Estates Management | Hired Staff |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 693.75 | 0000231011 | Estates Management | Hired Staff |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 578.81 | 0000231013 | General Repairs | Hired Staff |
| 03 Feb 2016 | PLASTIC OMNIUM URBAN SYSTEMS LTD | 1,795.00 | 0000231014 | Garden Waste Green Bins | New Equipment |
| 03 Feb 2016 | Greenacre Recruitment Ltd | 894.38 | 0000231015 | Estates Management | Hired Staff |
| 03 Feb 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,939.56 | 0000231016 | Recycling Disposal | Hired Staff |

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| 03 Feb 2016 | Greenacre Recruitment Ltd | 581.27 | 0000231017 | Estates Management | Hired Staff |
| 03 Feb 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000231019 | Finance | Hired Staff |
| 17 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 641.28 | 0000231020 | Senior Management Team | Hired Staff |
| 03 Feb 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000231025 | Finance | Hired Staff |
| 03 Feb 2016 | COMMERCIAL LTD | 317.09 | 0000231027 | Finance | Printing & Stationery |
| 03 Feb 2016 | LODGE TYRE CO LTD | 376.50 | 0000231029 | FL58 0BC Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 03 Feb 2016 | DRAINCLEAR (LEICESTER) LTD | 390.00 | 0000231030 | General Repairs | External site repairs & maint |
| 03 Feb 2016 | BUCKINGHAM FUTURES | 2,368.00 | 0000231031 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | KINGS ARMoured SECURITY SERVS LTD | 545.38 | 0000231032 | Corporate Management | Security Service |
| 12 Feb 2016 | S Charles and Sons | 670.23 | 0000231033 | General Repairs | External site repairs & maint |
| 12 Feb 2016 | S Charles and Sons | 320.20 | 0000231034 | Void Property Repairs | External site repairs & maint |
| 12 Feb 2016 | S Charles and Sons | 330.28 | 0000231035 | General Repairs | External site repairs & maint |
| 12 Feb 2016 | CORONA ENERGY RETAIL 4 LTD | 716.65 | 0000231042 | Marriott House OlderPersonServ | Gas |
| 12 Feb 2016 | CORONA ENERGY RETAIL 4 LTD | 2,095.59 | 0000231045 | Churchill Clse OlderPersonServ | Gas |
| 12 Feb 2016 | CORONA ENERGY RETAIL 4 LTD | 889.63 | 0000231049 | Kings Drive Older Person Serv | Gas |
| 17 Mar 2016 | KPMG LLP | 3,500.00 | 0000231058 | Housing Benefits | Audit Fees |
| 03 Feb 2016 | REDACTED | 260.00 | 0000231070 | Borough Engineering | Litter Bins |
| 03 Feb 2016 | UK GAS SERVICES LIMITED | 1,950.00 | 0000231078 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 03 Feb 2016 | NEOPOST FINANCE LTD | 624.43 | 0000231085 | Postage Holding Account | Lease Payments |
| 12 Feb 2016 | BLABY DISTRICT COUNCIL | 299.25 | 0000231088 | Personnel Section | Training Expenses |
| 03 Feb 2016 | CVN PROPERTY REPAIR SERVICES | 505.00 | 0000231090 | New Housing Initiatives | Premises Repair Contractors |
| 03 Feb 2016 | BEVAN BRITTAN | 7,643.50 | 0000231104 | Senior Management Team | Change Management |
| 03 Feb 2016 | BEVAN BRITTAN | 2,277.20 | 0000231105 | Senior Management Team | Change Management |
| 03 Feb 2016 | AC TRAINING SERVICES | 600.00 | 0000231107 | Grounds Maintenance Holding Ac | Training Expenses |
| 12 Feb 2016 | HARBOROUGH DC | 21,331.01 | 0000231111 | Elections - Externally Funded | Election Expenses |
| 03 Feb 2016 | THE OYSTER PARTNERSHIP | 852.00 | 0000231112 | Corporate Services | Hired Staff |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 4,500.17 | 0000231115 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 6,479.01 | 0000231116 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 24,156.18 | 0000231117 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 169,015.64 | 0000231118 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 12,752.42 | 0000231119 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 03 Feb 2016 | Innes England Ltd | 2,850.00 | 0000231131 | Finance | Estate Agents Fees |
| 03 Feb 2016 | INTEGRA USER GROUP | 385.00 | 0000231135 | Finance | Journals/Books/Subscriptions |
| 03 Feb 2016 | OADBY COMMUNITY STAKEHOLDERS | 1,000.00 | 0000231136 | Corporate Management | Grant/Loan Payments |
| 12 Feb 2016 | ASSN OF ELECTORAL ADMIN | 6,923.52 | 0000231139 | Election Expenses | Hired Staff |
| 12 Feb 2016 | UK GAS SERVICES LIMITED | 1,950.00 | 0000231140 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 12 Feb 2016 | UK GAS SERVICES LIMITED | 395.00 | 0000231141 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 12 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 650.00 | 0000231142 | Rechargeable Works Holding Acc | 41 Clifford Street, Wigston |

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| 22 Feb 2016 | CHRIS SIDDON'S BUILDING & PROPERTY REPAIR | 5,840.00 | 0000231143 | New Housing Initiatives | Premises Repair Contractors |
| 12 Feb 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000231147 | Senior Management Team | Hired Staff |
| 12 Feb 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000231148 | Senior Management Team | Hired Staff |
| 12 Feb 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000231149 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | BADENOCH & CLARK LTD | 923.97 | 0000231150 | Finance | Hired Staff |
| 12 Feb 2016 | BRITISH GAS BUSINESS | 11,089.81 | 0000231155 | Electricity Holding Account | Electricity |
| 12 Feb 2016 | UK GAS SERVICES LIMITED | (495.00) | 0000231159 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 12 Feb 2016 | LEICESTER CITY COUNCIL | 1,000.00 | 0000231163 | Economic Development | Markets |
| 12 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000231165 | Corporate Services | Hired Staff |
| 22 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 659.40 | 0000231166 | Senior Management Team | Hired Staff |
| 26 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000231167 | Planning Section | Hired Staff |
| 26 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,219.81 | 0000231168 | Env Health Admin/Enforcement | Hired Staff |
| 12 Feb 2016 | ORCHARD INFORMATION SYSTEMS LTD | 10,724.73 | 0000231175 | Estates Management | Computer Software |
| 24 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000231176 | Finance | Hired Staff |
| 12 Feb 2016 | ORCHARD INFORMATION SYSTEMS LTD | 1,588.08 | 0000231177 | Orchard Upgrade | Computer Hardware |
| 26 Feb 2016 | MINES RESCUE SERVICE | 1,100.00 | 0000231178 | Health and Safety | Training Books |
| 17 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 561.12 | 0000231179 | Senior Management Team | Hired Staff |
| 12 Feb 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000231180 | Finance | Hired Staff |
| 12 Feb 2016 | GCL HOPKINS LTD | 460.00 | 0000231181 | Brocks Hill Country Park | Fixtures & Fittings Maint. |
| 12 Feb 2016 | GCL HOPKINS LTD | 460.00 | 0000231181 | Brocks Hill Country Park | Fixtures & Fittings Maint. |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231182 | Mechanics Workshop | Hired Staff |
| 12 Feb 2016 | S Charles and Sons | 450.00 | 0000231183 | General Repairs | External site repairs & maint |
| 12 Feb 2016 | LARAC | 395.00 | 0000231184 | Waste Minimisation | Promotion & Education |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000231185 | Recycling Disposal | Hired Staff |
| 09 Mar 2016 | RIX PETROLEUM (MIDLANDS) LTD | 472.35 | 0000231186 | Stores Control | Depot Gas Oil (Red Diesel) |
| 12 Feb 2016 | TNT uk limited | 213.77 | 0000231188 | Development Control | Legal Fees |
| 31 Mar 2016 | PAUL MITCHELL ASSOCIATES | 608.00 | 0000231190 | Finance | Hired Staff |
| 12 Feb 2016 | PAUL MITCHELL ASSOCIATES | 420.00 | 0000231191 | Finance | Hired Staff |
| 12 Feb 2016 | INTEGRATED WATER SERVICES LTD | 1,629.70 | 0000231193 | Council Offices | Legionella Tests |
| 03 Mar 2016 | ZURICH MUNICIPAL | 1,421.65 | 0000231195 | Insurance Holding Account | Insurance Recharge |
| 12 Feb 2016 | GARY HOWARD SERVICES | 570.00 | 0000231196 | Structural Maintenance | Responsive Repairs - Service B |
| 12 Feb 2016 | GARY HOWARD SERVICES | 400.00 | 0000231198 | Sports Grounds | Safer Communities Fund |
| 12 Feb 2016 | GARY HOWARD SERVICES | 280.00 | 0000231199 | Wigston Fields (The Poplars) | Contract Cleaning |

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| 12 Feb 2016 | GARY HOWARD SERVICES | 880.00 | 0000231200 | Oadby Depot | Contract Cleaning |
| 12 Feb 2016 | GARY HOWARD SERVICES | 880.00 | 0000231200 | Oadby Depot | Contract Cleaning |
| 12 Feb 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,962.24 | 0000231201 | Recycling Disposal | Hired Staff |
| 12 Feb 2016 | KIDDIVOUCERS | 941.32 | 0000231202 | Personnel Section | Professional Services |
| 12 Feb 2016 | GARY HOWARD SERVICES | 3,600.00 | 0000231204 | Void Property Repairs | Premises Repair Contractors |
| 12 Feb 2016 | Electoral Reform Services | 217.48 | 0000231209 | Register of Electors | Printing & Stationery |
| 12 Feb 2016 | JAMES COLES & SONS NURSERIES LTD | 558.85 | 0000231211 | Grounds Maintenance Holding Ac | Equipment Maint |
| 26 Feb 2016 | OFFICE ANGELS | 555.00 | 0000231212 | Planning Section | Hired Staff |
| 12 Feb 2016 | OFFICE ANGELS | 495.00 | 0000231213 | Customer Services | Hired Staff |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231215 | Mechanics Workshop | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 1,460.90 | 0000231218 | Development Control | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 1,179.60 | 0000231219 | Planning Section | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 1,611.76 | 0000231220 | Development Control | Hired Staff |
| 12 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 316.84 | 0000231226 | Churchill Close Flats | Electrical repairs & maint |
| 12 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 355.85 | 0000231228 | General Repairs | Electrical repairs & maint |
| 12 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 367.60 | 0000231232 | General Repairs | Electrical repairs & maint |
| 12 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 384.70 | 0000231235 | General Repairs | Electrical repairs & maint |
| 12 Feb 2016 | F G MOSS & SON | 373.13 | 0000231236 | General Repairs | Joinery |
| 12 Feb 2016 | F G MOSS & SON | 466.50 | 0000231237 | General Repairs | Property decoration |
| 12 Feb 2016 | F G MOSS & SON | 250.88 | 0000231238 | General Repairs | Joinery |
| 12 Feb 2016 | F G MOSS & SON | 764.25 | 0000231239 | General Repairs | Structural repairs & maint |
| 12 Feb 2016 | F G MOSS & SON | 1,356.00 | 0000231240 | Elizabeth Court Flats | Joinery |
| 12 Feb 2016 | F G MOSS & SON | 345.38 | 0000231241 | General Repairs | Structural repairs & maint |
| 12 Feb 2016 | F G MOSS & SON | 345.38 | 0000231241 | Churchill Close Flats | Structural repairs & maint |
| 12 Feb 2016 | MIDLAND WINDOW MAINTENANCE LTD | 546.67 | 0000231245 | Void Property Repairs | Window Maintenance |
| 12 Feb 2016 | MIDLAND WINDOW MAINTENANCE LTD | 333.79 | 0000231254 | Void Property Repairs | Window Maintenance |
| 12 Feb 2016 | F G MOSS & SON | 228.00 | 0000231257 | General Repairs | Garage repairs & maint |
| 03 Mar 2016 | MARTIN BROKERS (UK) LTD | 3,884.93 | 0000231261 | Debt Management HoldingAccount | Broker Fees. |
| 03 Mar 2016 | PRINT COPY CONSULTING LTD | 1,911.46 | 0000231263 | Community Development | Printing Recharge |
| 03 Mar 2016 | PRINT COPY CONSULTING LTD | 1,911.46 | 0000231263 | Printing & Stat. Holding Acc. | Equipment Tools & Materials |
| 12 Feb 2016 | RIDGE & PARTNERS LLP | 436.40 | 0000231264 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | RIDGE & PARTNERS LLP | 9,000.00 | 0000231265 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |
| 12 Feb 2016 | HBINFO LTD | 399.00 | 0000231271 | Housing Benefits | Professional Subscriptions |
| 12 Feb 2016 | THE OYSTER PARTNERSHIP | 887.15 | 0000231272 | Corporate Services | Hired Staff |
| 12 Feb 2016 | Central Animal Control | 1,450.00 | 0000231273 | Dog Control Service | Dog Control Service |
| 12 Feb 2016 | THE HELPING HAND CO | 223.05 | 0000231274 | Grounds Maintenance Holding Ac | New Equipment |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000231275 | Recycling Disposal | Hired Staff |
| 12 Feb 2016 | LFCDA LTD | 750.00 | 0000231276 | Marriott House OlderPersonServ | Fire Extinguishers |
| 12 Feb 2016 | LFCDA LTD | 750.00 | 0000231276 | Council Offices | Fixtures & Fittings Maint. |

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| 12 Feb 2016 | Greenbarnes Ltd | 1,186.04 | 0000231277 | Notice and Information Boards | Premises Repair Contractors |
| 12 Feb 2016 | Greenbarnes Ltd | 954.55 | 0000231278 | Notice and Information Boards | Premises Repair Contractors |
| 12 Feb 2016 | Greenbarnes Ltd | 954.55 | 0000231278 | Notice and Information Boards | Premises Repair Contractors |
| 12 Feb 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000231279 | Env Health Admin/Enforcement | Hired Staff |
| 12 Feb 2016 | BRISTOW & SUTOR | 75.00 | 0000231281 | Finance | Cost of Recovery |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 952.75 | 0000231284 | Estates Management | Hired Staff |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 581.27 | 0000231285 | Estates Management | Hired Staff |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 894.38 | 0000231286 | Estates Management | Hired Staff |
| 12 Feb 2016 | Greenacre Recruitment Ltd | 444.94 | 0000231287 | General Repairs | Hired Staff |
| 31 Mar 2016 | BADENOCH & CLARK LTD | 1,199.54 | 0000231288 | Finance | Hired Staff |
| 12 Feb 2016 | BEVAN BRITTAN | 1,300.00 | 0000231291 | Senior Management Team | Change Management |
| 12 Feb 2016 | BEVAN BRITTAN | 4,549.30 | 0000231292 | Senior Management Team | Change Management |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | (352.88) | 0000231294 | Mechanics Workshop | Hired Staff |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | (209.88) | 0000231295 | Mechanics Workshop | Hired Staff |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 281.38 | 0000231296 | Mechanics Workshop | Hired Staff |
| 12 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 281.38 | 0000231297 | Mechanics Workshop | Hired Staff |
| 26 Feb 2016 | CORNISH PRIDE ENGINEERING | 550.00 | 0000231298 | Brocks Hill Country Park | New Equipment |
| 12 Feb 2016 | THE HELPING HAND CO | 491.00 | 0000231303 | Grounds Maintenance Holding Ac | New Equipment |
| 22 Feb 2016 | S Charles and Sons | 2,550.53 | 0000231313 | General Planned Maintenance | External site repairs & maint |
| 12 Feb 2016 | A A C LEICESTER LTD | 3,010.00 | 0000231315 | Disabled F G Mandatory | Hired Staff |
| 12 Feb 2016 | PETER BRETT ASSOCIATES LLP | 12,010.20 | 0000231316 | Local Development Order | Other External Fees |
| 22 Feb 2016 | REDACTED | 9,900.00 | 0000231317 | Housing Division | Hired Staff |
| 12 Feb 2016 | KPR MIDLINK LTD | 4,583.16 | 0000231319 | Customer Services | Equipment Maint |
| 12 Feb 2016 | VENN GROUP | 987.42 | 0000231322 | General Repairs | Hired Staff |
| 12 Feb 2016 | VENN GROUP | 987.42 | 0000231323 | General Repairs | Hired Staff |
| 12 Feb 2016 | VENN GROUP | 987.42 | 0000231324 | General Repairs | Hired Staff |
| 12 Feb 2016 | POST OFFICE LTD | 280.00 | 0000231325 | FN09 KWL Merc Benz Twin Compac | Road Fund Licence |
| 26 Feb 2016 | LODGE TYRE CO LTD | 376.50 | 0000231327 | LJ64 FMP Johnston Footway Swee | Vehicle & Plant Repairs |
| 22 Feb 2016 | MECH SERVICES LTD | 357.00 | 0000231328 | Churchill Close Flats | Gas repairs & maint |
| 12 Feb 2016 | ESPO | 288.00 | 0000231332 | Marriott House OlderPersonServ | New Equipment |
| 12 Feb 2016 | PAUL MITCHELL ASSOCIATES | 420.00 | 0000231337 | Finance | Hired Staff |
| 12 Feb 2016 | PAUL MITCHELL ASSOCIATES | 592.00 | 0000231338 | Finance | Hired Staff |
| 12 Feb 2016 | KINGS ARMoured SECURITY SERVS LTD | 570.41 | 0000231339 | Corporate Management | Security Service |
| 22 Feb 2016 | Liberty Gas Group | 4,166.08 | 0000231340 | Service Repair Contract | Gas repairs & maint |
| 22 Feb 2016 | Liberty Gas Group | 408.00 | 0000231341 | General Repairs | Gas repairs & maint |
| 22 Feb 2016 | Liberty Gas Group | 408.00 | 0000231341 | Blaby Road Flats | Gas repairs & maint |
| 12 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 4,775.00 | 0000231344 | Disabled F G Mandatory | Disabled Facility Grants |
| 12 Feb 2016 | OLIVETI CONSTRUCTION LTD | 4,923.57 | 0000231345 | Disabled F G Mandatory | Disabled Facility Grants |

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| 12 Feb 2016 | HMCS | 609.00 | 0000231350 | Council Tax | Court Costs |
| 03 Mar 2016 | Everyone Active | 26,564.50 | 0000231353 | Swimming Pools | External Contractors Fees |
| 03 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 638.40 | 0000231386 | Senior Management Team | Hired Staff |
| 22 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000231387 | Corporate Services | Hired Staff |
| 26 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000231388 | Planning Section | Hired Staff |
| 12 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000231389 | Env Health Admin/Enforcement | Hired Staff |
| 24 Mar 2016 | NEXUS DRINKS SYSTEMS LTD | 406.10 | 0000231390 | Council Offices | Vending Machine Drinks |
| 26 Feb 2016 | BLABY DISTRICT COUNCIL | 2,616.48 | 0000231391 | Local Land Charges | External Contractors Fees |
| 12 Feb 2016 | LEICESTER SHIRE PROMOTIONS LTD | 450.00 | 0000231393 | Brocks Hill Country Park | Advertising |
| 09 Mar 2016 | Everyone Active | 3,000.00 | 0000231394 | Health Promotion | GP Referral |
| 22 Feb 2016 | LEICESTERSHIRE POLICE AUTHORITY | 647.50 | 0000231395 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 12 Feb 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,588.48 | 0000231396 | Recycling Disposal | Hired Staff |
| 03 Mar 2016 | CENTRAL ELECTRICAL SERVICES LTD (HINKLEY | 5,589.00 | 0000231397 | Economic Development | Christmas Lights |
| 22 Feb 2016 | NETWORK COMMUNICATION SYSTEMS LTD | 441.06 | 0000231398 | Boulter Crescent Flats | Electrical repairs & maint |
| 12 Feb 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000231399 | Env Health Admin/Enforcement | Hired Staff |
| 03 Mar 2016 | LLOYDS BUSINESS NETWORKS LTD | 832.29 | 0000231401 | Brocks Hill Country Park | Telephone Network Charges |
| 26 Feb 2016 | S Charles and Sons | 290.58 | 0000231406 | General Repairs | External site repairs & maint |
| 26 Feb 2016 | S Charles and Sons | 290.50 | 0000231407 | General Repairs | External site repairs & maint |
| 26 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 423.30 | 0000231417 | General Repairs | Electrical repairs & maint |
| 26 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 519.12 | 0000231418 | General Planned Maintenance | Electrical repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 1,277.00 | 0000231419 | General Repairs | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 1,277.00 | 0000231419 | General Repairs | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 1,771.00 | 0000231420 | General Repairs | Property decoration |
| 26 Feb 2016 | F G MOSS & SON | 1,771.00 | 0000231420 | General Repairs | Property decoration |
| 26 Feb 2016 | F G MOSS & SON | 939.50 | 0000231421 | Churchill Close Flats | Joinery |
| 26 Feb 2016 | F G MOSS & SON | 472.00 | 0000231423 | William Peardon Court Flats | External site repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 472.00 | 0000231423 | William Peardon Court Flats | External site repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 219.13 | 0000231424 | General Repairs | Joinery |
| 26 Feb 2016 | D MEC PROPERTIES LTD | 680.00 | 0000231426 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 22 Feb 2016 | GARY HOWARD SERVICES | 1,380.00 | 0000231427 | Bennett Way Ctaker Services | Contract Cleaning |
| 22 Feb 2016 | GARY HOWARD SERVICES | 934.00 | 0000231428 | Council Offices | Contract Cleaning |
| 22 Feb 2016 | GARY HOWARD SERVICES | 1,985.00 | 0000231429 | Iliffe Avenue Flats | Premises Repair Contractors |
| 22 Feb 2016 | GARY HOWARD SERVICES | 1,080.00 | 0000231430 | Customer Services | Contract Cleaning |

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| 22 Feb 2016 | GARY HOWARD SERVICES | 1,375.00 | 0000231431 | Public Conveniences | Contract Cleaning |
| 22 Feb 2016 | GARY HOWARD SERVICES | 515.00 | 0000231432 | Brocks Hill Country Park | Contract Cleaning |
| 22 Feb 2016 | A & V SQUIRES PLANT CO LTD | 1,200.00 | 0000231436 | Structural Maintenance | Cyclical (Service Buildings) |
| 22 Feb 2016 | A & V SQUIRES PLANT CO LTD | 740.00 | 0000231437 | Clifton Bridge Development | Premises Repair Contractors |
| 09 Mar 2016 | ORCHARD INFORMATION SYSTEMS LTD | 3,900.00 | 0000231438 | Housing Division | Other External Fees |
| 26 Feb 2016 | AEBI SCHMIDT UK LTD | 408.18 | 0000231439 | AE61 BXM Footway Sweeper | Vehicle & Plant Repairs |
| 24 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 700.00 | 0000231443 | Finance | Hired Staff |
| 22 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231444 | Mechanics Workshop | Hired Staff |
| 17 Mar 2016 | CFH TOTAL DOCUMENT MANAGEMENT LTD | 620.80 | 0000231448 | Council Tax | Printing & Stationery |
| 09 Mar 2016 | THE OYSTER PARTNERSHIP | 887.26 | 0000231449 | Development Control | Hired Staff |
| 09 Mar 2016 | THE OYSTER PARTNERSHIP | 1,205.63 | 0000231450 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,399.65 | 0000231451 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 987.30 | 0000231452 | Development Control | Hired Staff |
| 26 Feb 2016 | Greenacre Recruitment Ltd | 952.75 | 0000231453 | Estates Management | Hired Staff |
| 26 Feb 2016 | Greenacre Recruitment Ltd | 581.27 | 0000231454 | Estates Management | Hired Staff |
| 26 Feb 2016 | VENN GROUP | 987.42 | 0000231457 | General Repairs | Hired Staff |
| 26 Feb 2016 | OFFICE ANGELS | 555.00 | 0000231458 | Planning Section | Hired Staff |
| 22 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231460 | Mechanics Workshop | Hired Staff |
| 24 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 740.00 | 0000231462 | Finance | Hired Staff |
| 26 Feb 2016 | PAUL MITCHELL ASSOCIATES | 344.00 | 0000231463 | Finance | Hired Staff |
| 26 Feb 2016 | OFFICE ANGELS | 427.50 | 0000231465 | Planning Section | Hired Staff |
| 22 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 395.00 | 0000231469 | Structural Maintenance | Responsive Repairs - Service B |
| 22 Feb 2016 | F G MOSS & SON | 695.00 | 0000231471 | Senior Management Team | New Equipment |
| 22 Feb 2016 | SOUTH WIGSTON HIGH SCHOOL | 1,000.00 | 0000231472 | Youth | Youth Games |
| 22 Feb 2016 | GARY HOWARD SERVICES | 1,540.00 | 0000231473 | Structural Maintenance | Cyclical (Service Buildings) |
| 22 Feb 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 1,785.78 | 0000231476 | Recycling Disposal | Hired Staff |
| 09 Mar 2016 | Everyone Active | 400.00 | 0000231479 | Youth | School Holiday Programme |
| 22 Feb 2016 | Greenacre Recruitment Ltd | 563.06 | 0000231480 | General Repairs | Hired Staff |
| 09 Mar 2016 | Greenacre Recruitment Ltd | 693.75 | 0000231481 | Estates Management | Hired Staff |
| 26 Feb 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000231483 | Finance | Hired Staff |
| 26 Feb 2016 | SF GROUP RECRUITMENT LIMITED | 666.00 | 0000231484 | Finance | Hired Staff |
| 09 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 746.49 | 0000231485 | Senior Management Team | Hired Staff |
| 09 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 721.44 | 0000231486 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | THE OYSTER PARTNERSHIP | 1,197.30 | 0000231487 | Development Control | Hired Staff |
| 09 Mar 2016 | OFFICE ANGELS | 495.00 | 0000231490 | Customer Services | Hired Staff |
| 26 Feb 2016 | F G MOSS & SON | 347.26 | 0000231493 | Void Property Repairs | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 347.26 | 0000231493 | Bennett Way Flats | Structural repairs & maint |

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| 26 Feb 2016 | F G MOSS & SON | 347.26 | 0000231493 | Maromme Square Flats | Joinery |
| 26 Feb 2016 | F G MOSS & SON | 214.00 | 0000231494 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 26 Feb 2016 | F G MOSS & SON | 214.00 | 0000231494 | Elizabeth Court Flats | External site repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 359.26 | 0000231495 | General Repairs | Joinery |
| 26 Feb 2016 | F G MOSS & SON | 303.76 | 0000231497 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 26 Feb 2016 | F G MOSS & SON | 2,341.75 | 0000231499 | General Repairs | External site repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 2,580.00 | 0000231502 | General Planned Maintenance | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 3,285.00 | 0000231503 | General Planned Maintenance | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 2,200.00 | 0000231504 | General Planned Maintenance | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 3,148.38 | 0000231505 | General Planned Maintenance | Structural repairs & maint |
| 26 Feb 2016 | F G MOSS & SON | 4,545.00 | 0000231506 | General Planned Maintenance | Structural repairs & maint |
| 26 Feb 2016 | GARY HOWARD SERVICES | 1,762.00 | 0000231514 | Void Property Repairs | Premises Repair Contractors |
| 26 Feb 2016 | GARY HOWARD SERVICES | 320.00 | 0000231517 | Void Property Repairs | Premises Repair Contractors |
| 26 Feb 2016 | MIDLAND WINDOW MAINTENANCE LTD | 325.00 | 0000231527 | General Repairs | Window Maintenance |
| 26 Feb 2016 | VENN GROUP | 987.42 | 0000231528 | General Repairs | Hired Staff |
| 03 Mar 2016 | METALIUM LTD | 2,435.00 | 0000231529 | Bush Shelters 15/16 prog | Bus Shelters |
| 03 Mar 2016 | METALIUM LTD | 2,435.00 | 0000231530 | Bush Shelters 15/16 prog | Bus Shelters |
| 03 Mar 2016 | METALIUM LTD | 2,435.00 | 0000231531 | Bush Shelters 15/16 prog | Bus Shelters |
| 24 Mar 2016 | THE OYSTER PARTNERSHIP | 1,431.85 | 0000231534 | Development Control | Hired Staff |
| 26 Feb 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000231540 | Env Health Admin/Enforcement | Hired Staff |
| 26 Feb 2016 | Liberty Gas Group | 6,129.90 | 0000231541 | Service Repair Contract | Gas repairs & maint |
| 03 Mar 2016 | LLOYDS BUSINESS NETWORKS LTD | 808.73 | 0000231542 | Brocks Hill Country Park | Telephone Network Charges |
| 24 Mar 2016 | EVERYTHING BRANDED | 280.00 | 0000231543 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 09 Mar 2016 | LEICESTER CITY COMMUBNITY TRUST | 250.00 | 0000231549 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 09 Mar 2016 | LEICESTER CITY COMMUBNITY TRUST | 250.00 | 0000231549 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 09 Mar 2016 | REALITY YOUTH PROJECT | 1,000.00 | 0000231550 | Crime and Disorder Partnership | OPCC Funding Expenditure |
| 26 Feb 2016 | Greenacre Recruitment Ltd | 952.75 | 0000231551 | Estates Management | Hired Staff |
| 03 Mar 2016 | Greenacre Recruitment Ltd | 577.34 | 0000231552 | Estates Management | Hired Staff |
| 26 Feb 2016 | NORTH WEST LEICS D C | 2,632.50 | 0000231553 | Legal and Admin Section | Legal Fees |
| 09 Mar 2016 | LEICESTER CITY COMMUBNITY TRUST | 275.00 | 0000231554 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 24 Mar 2016 | VENN GROUP | 846.36 | 0000231560 | General Repairs | Hired Staff |
| 26 Feb 2016 | BOWDEN FENCING LTD | 3,570.00 | 0000231563 | Cleveland Road Open Space | Premises Repair Contractors |
| 17 Mar 2016 | Certas Energy | 5,940.00 | 0000231565 | Stores Control | Depot - Diesel |
| 03 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 2,350.54 | 0000231567 | Churchill Clse OlderPersonServ | Gas |
| 03 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 870.65 | 0000231568 | Marriott House OlderPersonServ | Gas |
| 03 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 1,048.38 | 0000231569 | Kings Drive Older Person Serv | Gas |
| 03 Mar 2016 | BADENOCH & CLARK LTD | 1,159.02 | 0000231578 | Finance | Hired Staff |
| 26 Feb 2016 | BADENOCH & CLARK LTD | 1,247.76 | 0000231579 | Senior Management Team | Hired Staff |
| 03 Mar 2016 | SEVERN TRENT WATER LTD | 876.50 | 0000231580 | Churchill Clse OlderPersonServ | Water |

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| 26 Feb 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,962.24 | 0000231581 | Recycling Disposal | Hired Staff |
| 03 Mar 2016 | LODGE TYRE CO LTD | 521.50 | 0000231583 | FL58 0BC Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 09 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000231584 | Corporate Services | Hired Staff |
| 26 Feb 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000231586 | Planning Section | Hired Staff |
| 26 Feb 2016 | BAKERS WASTE SERVICES LTD | 258.87 | 0000231587 | Street Cleansing | Tipping Charge |
| 03 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 639.67 | 0000231588 | Void Property Repairs | Premises Repair Contractors |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,423.10 | 0000231589 | Development Control | Hired Staff |
| 26 Feb 2016 | WOMEN'S AID LEICESTERSHIRE LTD | 3,524.25 | 0000231590 | Crime and Disorder Partnership | Safer Communities Fund |
| 03 Mar 2016 | TRACKYOU LTD | 1,333.00 | 0000231591 | Rechargeable Works Holding Acc | Vehicle Tracking - Unallocated |
| 26 Feb 2016 | LEICESTER HOUSING ASSN LTD | 3,222.70 | 0000231593 | Emergency CallOut Holding Acc. | External Contractors Fees |
| 26 Feb 2016 | LEICESTER HOUSING ASSN LTD | 2,500.00 | 0000231594 | Revenue Grants Holding Account | Supporting People Subsidy |
| 09 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 4,500.00 | 0000231596 | Disabled Adaptations | Premises Repair Contractors |
| 26 Feb 2016 | BROXAP LTD | 961.00 | 0000231597 | Borough Engineering | Litter Bins |
| 26 Feb 2016 | OFFICE ANGELS | 540.00 | 0000231598 | Planning Section | Hired Staff |
| 26 Feb 2016 | UK GAS SERVICES LIMITED | 300.00 | 0000231599 | Malham Way Flats | Gas repairs & maint |
| 26 Feb 2016 | HARBOROUGH DC | 9,042.88 | 0000231602 | Car Parks | CPE Contract |
| 26 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,137.84 | 0000231604 | Recycling Disposal | Hired Staff |
| 26 Feb 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,137.84 | 0000231604 | Recycling Disposal | Hired Staff |
| 26 Feb 2016 | Greenacre Recruitment Ltd | 437.06 | 0000231605 | General Repairs | Hired Staff |
| 09 Mar 2016 | OFFICE ANGELS | 495.00 | 0000231606 | Customer Services | Hired Staff |
| 26 Feb 2016 | HUNTSMOOR PARK FARM | 560.00 | 0000231608 | Recycling Disposal | New Equipment |
| 26 Feb 2016 | HUNTSMOOR PARK FARM | 560.00 | 0000231608 | Recycling Disposal | New Equipment |
| 26 Feb 2016 | PRATT & CHESTERTON ELEC LTD | 212.85 | 0000231613 | Void Property Repairs | Electrical repairs & maint |
| 03 Mar 2016 | BRISTOW & SUTOR | 75.00 | 0000231617 | Finance | Cost of Recovery |
| 26 Feb 2016 | HEALTH MANAGEMENT LTD | 269.67 | 0000231619 | Personnel Section | Medical Examinations |
| 03 Mar 2016 | DAISY COMMUNICATIONS LTD | 216.60 | 0000231621 | Customer Services | Telephone Bills |
| 03 Mar 2016 | G4S CASH SERVICES (UK) LTD | 254.20 | 0000231624 | Public Conveniences | Other Contractors |
| 26 Feb 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000231626 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 24 Mar 2016 | SEVERN TRENT WATER LTD | 380.30 | 0000231628 | Boulter Cres Community Flat | Water |
| 26 Feb 2016 | K CREED CLEANING | 886.80 | 0000231630 | Sports Grounds | Contract Cleaning |
| 26 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 1,000.00 | 0000231634 | Disabled F G Mandatory | Disabled Facility Grants |
| 26 Feb 2016 | LEICESTERSHIRE COUNTY COUNCIL | 4,016.84 | 0000231635 | Disabled F G Mandatory | Disabled Facility Grants |
| 26 Feb 2016 | HEATING & BATHROOM STUDIO | 7,214.00 | 0000231636 | Disabled F G Mandatory | Disabled Facility Grants |
| 26 Feb 2016 | T COX PLUMBING AND HEATING | 5,269.00 | 0000231637 | Disabled F G Mandatory | Disabled Facility Grants |
| 03 Mar 2016 | SOUTH WARWICKSHIRE NHS | 5,461.00 | 0000231656 | Internal Audit | Other External Fees |
| 03 Mar 2016 | TALKTALK BUSINESS | 1,690.27 | 0000231660 | Telephone holding acc | Telephone Bills |
| 09 Mar 2016 | WOMEN'S AID LEICESTERSHIRE LTD | 10,048.48 | 0000231661 | Homelessness Grant | Grant/Loan Payments |

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| 03 Mar 2016 | Angel Springs Ltd (PHS Group) | 374.34 | 0000231663 | Wigston Fields (The Poplars) | Sanitary Disposal |
| 26 Feb 2016 | BIG SOUND MARKETING LTD | 1,350.00 | 0000231664 | Information and PR | Letterbox |
| 03 Mar 2016 | SECOM PLC | 585.62 | 0000231665 | Council Offices | Alarms |
| 03 Mar 2016 | SECOM PLC | 429.66 | 0000231666 | Marriott House OlderPersonServ | Alarms |
| 26 Feb 2016 | GUEST TRUCKS | 217.76 | 0000231668 | FG03 JYJ 10T Side Lifter-Refus | Vehicle & Plant Repairs |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 860.52 | 0000231669 | Corporate Services | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 863.72 | 0000231670 | Corporate Services | Hired Staff |
| 26 Feb 2016 | THE OYSTER PARTNERSHIP | 860.88 | 0000231671 | Corporate Services | Hired Staff |
| 31 Mar 2016 | VODAFONE LTD (CORPORATE) | 985.99 | 0000231673 | Corporate Management | Restructuring Costs |
| 03 Mar 2016 | DAVID KIRTON DESIGNS | 650.00 | 0000231677 | Disabled F G Mandatory | Disabled Facility Grants |
| 17 Mar 2016 | UK GAS SERVICES LIMITED | 2,467.91 | 0000231678 | New Housing Initiatives | Premises Repair Contractors |
| 09 Mar 2016 | CHRIS SIDDONS BUILDING & PROPERTY REPAIR | 4,040.00 | 0000231679 | Disabled Adaptations | Structural repairs & maint |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 280.00 | 0000231680 | Structural Maintenance | Responsive Repairs - Service B |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,435.00 | 0000231681 | Development Control | Hired Staff |
| 09 Mar 2016 | THE OYSTER PARTNERSHIP | 1,368.02 | 0000231682 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,636.89 | 0000231683 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,211.00 | 0000231684 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,196.70 | 0000231685 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,129.50 | 0000231687 | Development Control | Hired Staff |
| 09 Mar 2016 | THE OYSTER PARTNERSHIP | 904.55 | 0000231688 | Development Control | Hired Staff |
| 03 Mar 2016 | THE OYSTER PARTNERSHIP | 899.22 | 0000231689 | Corporate Services | Hired Staff |
| 03 Mar 2016 | Angel Springs Ltd (PHS Group) | 496.30 | 0000231693 | Brocks Hill Country Park | Contract Cleaning |
| 09 Mar 2016 | REDACTED | 605.00 | 0000231702 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 09 Mar 2016 | Greenacre Recruitment Ltd | 954.00 | 0000231703 | Estates Management | Hired Staff |
| 03 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000231706 | Recycling Disposal | Hired Staff |
| 03 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231707 | Mechanics Workshop | Hired Staff |
| 09 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 740.00 | 0000231711 | Finance | Hired Staff |
| 03 Mar 2016 | REDACTED | 626.64 | 0000231712 | Structural Maintenance | Responsive Repairs - Service B |
| 03 Mar 2016 | Leicestershire County Council | 720.00 | 0000231715 | Borough Engineering | Bus Shelters |
| 09 Mar 2016 | PAUL MITCHELL ASSOCIATES | 624.00 | 0000231720 | Finance | Hired Staff |
| 09 Mar 2016 | PAUL MITCHELL ASSOCIATES | 488.00 | 0000231721 | Finance | Hired Staff |
| 03 Mar 2016 | DJE RECYCLING SYSTEMS | 3,010.32 | 0000231723 | Street Cleansing | New Equipment |
| 03 Mar 2016 | DJE RECYCLING SYSTEMS | 3,010.32 | 0000231723 | Street Cleansing | New Equipment |
| 24 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 690.00 | 0000231724 | Structural Maintenance | Responsive Repairs - Service B |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231725 | Estates Management | Hired Staff |

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| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231726 | Estates Management | Hired Staff |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231727 | Estates Management | Hired Staff |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231728 | Estates Management | Hired Staff |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231729 | Estates Management | Hired Staff |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231730 | Estates Management | Hired Staff |
| 09 Mar 2016 | VENN GROUP | 1,239.50 | 0000231731 | Community Development | Hired Staff |
| 03 Mar 2016 | FREIGHT TRANSPORT ASSOCIATION LTD | 928.80 | 0000231732 | Mechanics Workshop | Training Expenses |
| 17 Mar 2016 | GARY HOWARD SERVICES | 880.00 | 0000231733 | Oadby Depot | Contract Cleaning |
| 17 Mar 2016 | GARY HOWARD SERVICES | 880.00 | 0000231733 | Oadby Depot | Contract Cleaning |
| 03 Mar 2016 | GARY HOWARD SERVICES | 280.00 | 0000231734 | Wigston Fields (The Poplars) | Contract Cleaning |
| 03 Mar 2016 | GARY HOWARD SERVICES | 400.00 | 0000231735 | Sports Grounds | Safer Communities Fund |
| 17 Mar 2016 | Venture Construction Solutions Ltd | 832.50 | 0000231737 | Env Health Admin/Enforcement | Hired Staff |
| 03 Mar 2016 | VENN GROUP | 987.42 | 0000231738 | General Repairs | Hired Staff |
| 17 Mar 2016 | WESTBURY INDUSTRIAL SUPPLIES LTD | 248.40 | 0000231741 | Recycling | Protective Clothing |
| 09 Mar 2016 | Oshwal Association of UK Leicester Area | 275.00 | 0000231743 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 09 Mar 2016 | Firsthose (Leicester) Limited | 265.46 | 0000231745 | Stores Control | Depot - Diesel |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 209.08 | 0000231772 | Burgess Street Flats | Electrical repairs & maint |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 429.00 | 0000231782 | Marriott House Flats | Electrical repairs & maint |
| 17 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 344.79 | 0000231785 | General Repairs | Joinery |
| 09 Mar 2016 | REDACTED | 7,650.00 | 0000231790 | Housing Division | Hired Staff |
| 09 Mar 2016 | OFFICE ANGELS | 555.00 | 0000231792 | Planning Section | Hired Staff |
| 31 Mar 2016 | KINGS ARMOURED SECURITY SERVS LTD | 570.41 | 0000231793 | Corporate Management | Security Service |
| 17 Mar 2016 | Women Today | 2,300.00 | 0000231796 | NHS Community Grant Scheme | Grant/Loan Payments |
| 09 Mar 2016 | The Nestbox Company Limited | 248.75 | 0000231797 | Brocks Hill Country Park | L& Maint |
| 09 Mar 2016 | BPI.RECYCLED PRODUCTS | 3,534.00 | 0000231799 | Recycling | Sacks and Bags |
| 09 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 480.96 | 0000231800 | Senior Management Team | Hired Staff |
| 09 Mar 2016 | CALE BRIPARC LTD | 840.00 | 0000231801 | Car Parks | Equipment Maint |
| 09 Mar 2016 | CALE BRIPARC LTD | 328.78 | 0000231802 | Car Parks | Equipment Maint |
| 17 Mar 2016 | DRAINCLEAR (LEICESTER) LTD | 840.00 | 0000231805 | General Repairs | External site repairs & maint |
| 17 Mar 2016 | GARY HOWARD SERVICES | 1,872.00 | 0000231808 | Void Property Repairs | Premises Repair Contractors |
| 17 Mar 2016 | GARY HOWARD SERVICES | 1,752.00 | 0000231809 | Void Property Repairs | Premises Repair Contractors |
| 17 Mar 2016 | GARY HOWARD SERVICES | 350.00 | 0000231811 | Marriott House Flats | Premises Repair Contractors |
| 17 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 360.97 | 0000231819 | General Repairs | Window Maintenance |
| 17 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 261.17 | 0000231820 | Boulter Crescent Flats | Window Maintenance |
| 17 Mar 2016 | H2O UTILITIES LTD | 675.00 | 0000231825 | Kenilworth Drive Flats | Plumbing repairs & maint |
| 31 Mar 2016 | BRITISH GAS BUSINESS | 22,820.46 | 0000231826 | Electricity Holding Account | Electricity |
| 09 Mar 2016 | Elwood Consulting | 1,100.00 | 0000231827 | Personnel Section | Recruitment Expenses |
| 09 Mar 2016 | OFFICE ANGELS | 495.00 | 0000231828 | Customer Services | Hired Staff |

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| 31 Mar 2016 | CAPITA SECURE INFORMATION SOLUTIONS LTD | 1,550.00 | 0000231831 | Integra upgrading | Computer Software |
| 17 Mar 2016 | GEORGE WALKER (TREE CARE) LTD | 450.00 | 0000231833 | Grounds Maintenance Holding Ac | Equipment Maint |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 1,019.62 | 0000231836 | New Housing Initiatives | Window Maintenance |
| 17 Mar 2016 | MidlandHR | 571.99 | 0000231837 | Personnel Section | Computer Software |
| 17 Mar 2016 | UK GAS SERVICES LIMITED | 1,950.00 | 0000231840 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 2,109.00 | 0000231841 | New Housing Initiatives | Electrical repairs & maint |
| 17 Mar 2016 | CYRIL JOHN LTD | 4,775.00 | 0000231842 | New Housing Initiatives | Property decoration |
| 17 Mar 2016 | MERTRUX LTD | 299.27 | 0000231843 | FL58 OBE Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 17 Mar 2016 | REDACTED | 1,000.00 | 0000231844 | Civic orchestra Grant | Grant/Loan Payments |
| 17 Mar 2016 | THYSSENKRUPP ELEVATOR UK LTD | 1,048.00 | 0000231845 | Churchill Close Flats | Electrical repairs & maint |
| 24 Mar 2016 | CAPITA SECURE INFORMATION SOLUTIONS LTD | 8,974.75 | 0000231846 | Debtors | Payments in Advance |
| 31 Mar 2016 | BPI.RECYCLED PRODUCTS | 13,414.00 | 0000231852 | Recycling | Sacks and Bags |
| 17 Mar 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000231854 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 17 Mar 2016 | INSULATION & ENVIRON SERVS LTD | 240.00 | 0000231855 | Void Property Repairs | Premises Repair Contractors |
| 17 Mar 2016 | SECOM PLC | 255.85 | 0000231857 | William Peardon Court Flats | Electrical repairs & maint |
| 17 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 1,395.00 | 0000231859 | Personnel Section | Medical Examinations |
| 24 Mar 2016 | LGSS Law Limited | 580.50 | 0000231861 | Senior Management Team | Change Management |
| 17 Mar 2016 | EAS WINDOWS | 661.67 | 0000231862 | New Housing Initiatives | Window Maintenance |
| 17 Mar 2016 | GAE SMITH HOLDINGS LTD T/A CASEPAK | 1,993.60 | 0000231868 | Recycling Disposal | Tipping Charge |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000231869 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000231870 | Planning Section | Hired Staff |
| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 705.60 | 0000231871 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 751.80 | 0000231872 | Senior Management Team | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000231873 | Corporate Services | Hired Staff |
| 17 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 3,816.00 | 0000231874 | Personnel Section | Hired Staff |
| 17 Mar 2016 | BADENOCH & CLARK LTD | 1,871.64 | 0000231875 | Senior Management Team | Hired Staff |
| 17 Mar 2016 | INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD | 231.35 | 0000231876 | Council Offices | Cleaning Materials |
| 17 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,420.88 | 0000231879 | Recycling Disposal | Hired Staff |
| 17 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 378.84 | 0000231880 | Recycling Disposal | Hired Staff |
| 17 Mar 2016 | BUCKINGHAM FUTURES | 720.00 | 0000231881 | Env Health Admin/Enforcement | Hired Staff |

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| 17 Mar 2016 | COMMERCIAL LTD | 542.77 | 0000231884 | Printing & Stat. Holding Acc. | Printing & Stationery |
| 17 Mar 2016 | Venture Construction Solutions Ltd | 832.50 | 0000231885 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | Venture Construction Solutions Ltd | 814.00 | 0000231886 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | DL ROOFING SERVICES | 1,185.00 | 0000231889 | General Repairs | Structural repairs & maint |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 355.85 | 0000231896 | General Repairs | Electrical repairs & maint |
| 17 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 370.00 | 0000231899 | Solid Wall Insulation (EWI) | Premises Repair Contractors |
| 17 Mar 2016 | F G MOSS & SON | 565.00 | 0000231902 | General Repairs | Property decoration |
| 17 Mar 2016 | F G MOSS & SON | 565.00 | 0000231902 | Burgess Street Flats | Joinery |
| 17 Mar 2016 | F G MOSS & SON | 399.50 | 0000231903 | General Repairs | Structural repairs & maint |
| 17 Mar 2016 | F G MOSS & SON | 492.88 | 0000231904 | General Repairs | Joinery |
| 17 Mar 2016 | F G MOSS & SON | 3,910.00 | 0000231905 | Elizabeth Court Flats | External site repairs & maint |
| 17 Mar 2016 | F G MOSS & SON | 564.50 | 0000231906 | General Repairs | Structural repairs & maint |
| 17 Mar 2016 | THE OYSTER PARTNERSHIP | 909.90 | 0000231941 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,400.00 | 0000231942 | Development Control | Hired Staff |
| 17 Mar 2016 | THE OYSTER PARTNERSHIP | 1,378.13 | 0000231943 | Development Control | Hired Staff |
| 17 Mar 2016 | THE OYSTER PARTNERSHIP | 1,045.30 | 0000231944 | Development Control | Hired Staff |
| 17 Mar 2016 | CCS MEDIA LTD | 2,277.20 | 0000231945 | IT replacement policy | Computer Hardware |
| 17 Mar 2016 | OFFICE ANGELS | 502.50 | 0000231946 | Planning Section | Hired Staff |
| 17 Mar 2016 | LGSS Law Limited | 2,214.00 | 0000231952 | Senior Management Team | Change Management |
| 17 Mar 2016 | LGSS Law Limited | 302.40 | 0000231953 | Senior Management Team | Change Management |
| 17 Mar 2016 | BEVAN BRITTAN | 1,149.60 | 0000231954 | Senior Management Team | Change Management |
| 17 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 657.00 | 0000231955 | Finance | Hired Staff |
| 31 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 731.46 | 0000231956 | Senior Management Team | Hired Staff |
| 17 Mar 2016 | GUEST TRUCKS | 237.47 | 0000231959 | FG03 JYJ 10T Side Lifter-Refus | Vehicle & Plant Repairs |
| 24 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 760.00 | 0000231960 | Finance | Hired Staff |
| 17 Mar 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000231961 | Mechanics Workshop | Hired Staff |
| 17 Mar 2016 | Certas Energy | 5,799.60 | 0000231962 | Stores Control | Depot - Diesel |
| 24 Mar 2016 | PAUL MITCHELL ASSOCIATES | 612.00 | 0000231967 | Finance | Hired Staff |
| 17 Mar 2016 | PAUL MITCHELL ASSOCIATES | 396.00 | 0000231968 | Finance | Hired Staff |
| 17 Mar 2016 | BONDING & RELINE SERVICES LTD | 242.64 | 0000231970 | FL58 0BE Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 17 Mar 2016 | BONDING & RELINE SERVICES LTD | 242.64 | 0000231970 | FN09 KWL Merc Benz Twin Compac | Vehicle & Plant Repairs |
| 17 Mar 2016 | NOMIX ENVIRO | 941.40 | 0000231974 | Street Cleansing | Chemicals |
| 17 Mar 2016 | Motion People Limited | 306.25 | 0000231975 | Refuse Collection | Hired Staff |
| 17 Mar 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000231977 | Recycling Disposal | Hired Staff |
| 24 Mar 2016 | Halls Fuels | 522.60 | 0000231979 | Mechanics Workshop | Heating Oil |
| 17 Mar 2016 | XMA LTD | 660.40 | 0000231980 | Future IT strategy | Computer Hardware |
| 17 Mar 2016 | GUEST TRUCKS | 387.00 | 0000231981 | FG03 JYJ 10T Side Lifter-Refus | Vehicle & Plant Repairs |
| 17 Mar 2016 | PAUL MITCHELL ASSOCIATES | 512.00 | 0000231982 | Finance | Hired Staff |
| 17 Mar 2016 | PAUL MITCHELL ASSOCIATES | 352.00 | 0000231983 | Finance | Hired Staff |

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| 17 Mar 2016 | K CREED CLEANING | 886.80 | 0000231985 | Sports Grounds | Contract Cleaning |
| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 735.00 | 0000231986 | Senior Management Team | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000231987 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000231988 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 557.22 | 0000231989 | Planning Section | Hired Staff |
| 17 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 420.00 | 0000231990 | Corporate Services | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 582.75 | 0000231991 | General Repairs | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 452.81 | 0000231992 | General Repairs | Hired Staff |
| 17 Mar 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000231993 | Env Health Admin/Enforcement | Hired Staff |
| 24 Mar 2016 | BADENOCH & CLARK LTD | 1,167.12 | 0000231995 | Finance | Hired Staff |
| 24 Mar 2016 | BADENOCH & CLARK LTD | 1,102.28 | 0000231996 | Finance | Hired Staff |
| 17 Mar 2016 | BADENOCH & CLARK LTD | 623.88 | 0000231997 | Senior Management Team | Hired Staff |
| 17 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,880.98 | 0000231998 | Recycling Disposal | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 581.27 | 0000232001 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 581.27 | 0000232002 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 653.63 | 0000232003 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 653.63 | 0000232004 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 952.75 | 0000232005 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 952.75 | 0000232006 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 788.38 | 0000232007 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 960.63 | 0000232008 | Estates Management | Hired Staff |
| 17 Mar 2016 | WESTBURY INDUSTRIAL SUPPLIES LTD | 248.40 | 0000232010 | Recycling | Protective Clothing |
| 24 Mar 2016 | Venture Construction Solutions Ltd | 832.50 | 0000232011 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | LOCAL WORLD LTD | 277.00 | 0000232012 | Council Tax | Advertising |
| 17 Mar 2016 | F G MOSS & SON | 301.25 | 0000232014 | Homelessness | Property Rents and Leases |
| 17 Mar 2016 | PEOPLE REFLECT LIMITED | 4,239.60 | 0000232017 | Senior Management Team | Change Management |
| 17 Mar 2016 | PEOPLE REFLECT LIMITED | 5,587.00 | 0000232018 | Senior Management Team | Change Management |
| 17 Mar 2016 | BEVAN BRITTAN | 943.00 | 0000232020 | Senior Management Team | Change Management |
| 17 Mar 2016 | BEVAN BRITTAN | 5,580.40 | 0000232021 | Senior Management Team | Change Management |
| 17 Mar 2016 | BEVAN BRITTAN | 560.00 | 0000232022 | Legal and Admin Section | Legal Fees |
| 17 Mar 2016 | JAM PERSONNEL (MIDLANDS) LTD | 448.35 | 0000232023 | Refuse Collection | Hired Staff |
| 17 Mar 2016 | VENN GROUP | 987.42 | 0000232025 | General Repairs | Hired Staff |
| 24 Mar 2016 | VENN GROUP | 1,239.50 | 0000232026 | Estates Management | Hired Staff |
| 17 Mar 2016 | LOCAL WORLD LTD | 549.18 | 0000232028 | Local Development Order | Other External Fees |

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|-------------|------------------------------------|----------|------------|--------------------------------|-------------------------------|
| 31 Mar 2016 | OFFICE ANGELS | 495.00 | 0000232030 | Customer Services | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 562.50 | 0000232033 | Estates Management | Hired Staff |
| 17 Mar 2016 | DRAINCLEAR (LEICESTER) LTD | 420.00 | 0000232034 | General Repairs | External site repairs & maint |
| 17 Mar 2016 | Venture Construction Solutions Ltd | 832.50 | 0000232038 | Env Health Admin/Enforcement | Hired Staff |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 377.25 | 0000232039 | Void Property Repairs | Structural repairs & maint |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 3,597.97 | 0000232041 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 4,861.40 | 0000232042 | Decent Homes Missed/Refused | Premises Repair Contractors |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 750.00 | 0000232044 | Disabled Adaptations | Premises Repair Contractors |
| 17 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 315.39 | 0000232046 | New Housing Initiatives | Premises Repair Contractors |
| 24 Mar 2016 | SHARON HOSEGOOD ASSOCIATES LTD | 500.00 | 0000232049 | Development Control | Professional Services |
| 24 Mar 2016 | KEEP BRITAIN TIDY | 417.00 | 0000232050 | Peace Memorial Park Pavilion | Premises Repair Special Works |
| 24 Mar 2016 | Chubb Fire & Security Ltd | 3,311.47 | 0000232053 | Council Offices | Alarms |
| 17 Mar 2016 | ROYAL MAIL GROUP LTD | 260.00 | 0000232054 | Council Tax | Postage |
| 24 Mar 2016 | TUNSTALL HEALTHCARE (UK) LTD | 774.48 | 0000232055 | General Repairs | Electrical repairs & maint |
| 24 Mar 2016 | ADSO | 7,621.05 | 0000232058 | Election Expenses | Hired Staff |
| 17 Mar 2016 | NORTH WEST LEICS D C | 1,215.50 | 0000232063 | Legal and Admin Section | Professional Services |
| 17 Mar 2016 | STAFF LINE GROUP PLC | 238.00 | 0000232064 | Refuse Collection | Hired Staff |
| 31 Mar 2016 | Oculos Surveying Services Ltd | 385.00 | 0000232067 | Development Control | Planning Application Fees |
| 17 Mar 2016 | DOCUMENT OUTPUT SOLUTIONS UK LTD | 1,131.00 | 0000232068 | Council Tax | Computer Software |
| 24 Mar 2016 | KIDDIVOUCERS | 941.32 | 0000232069 | Personnel Section | Professional Services |
| 24 Mar 2016 | Capita Asset Services | 9,750.00 | 0000232070 | Debtors | Payments in Advance |
| 31 Mar 2016 | BLABY DISTRICT COUNCIL | 3,328.21 | 0000232071 | Local Land Charges | External Contractors Fees |
| 31 Mar 2016 | INTEGRATED WATER SERVICES LTD | 1,629.70 | 0000232072 | Churchill Clse OlderPersonServ | Legionella Tests |
| 17 Mar 2016 | TALKTALK BUSINESS | 1,683.92 | 0000232073 | Telephone holding acc | Telephone Bills |
| 17 Mar 2016 | F G MOSS & SON | 1,136.00 | 0000232078 | General Repairs | Property decoration |
| 17 Mar 2016 | F G MOSS & SON | 2,170.00 | 0000232079 | Disabled Adaptations | Premises Repair Contractors |
| 17 Mar 2016 | F G MOSS & SON | 3,980.00 | 0000232080 | Disabled Adaptations | Premises Repair Contractors |
| 17 Mar 2016 | F G MOSS & SON | 285.13 | 0000232081 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 17 Mar 2016 | F G MOSS & SON | 315.01 | 0000232084 | General Repairs | Structural repairs & maint |
| 17 Mar 2016 | F G MOSS & SON | 315.01 | 0000232084 | General Repairs | Joinery |
| 17 Mar 2016 | F G MOSS & SON | 949.50 | 0000232085 | Void Property Repairs | Structural repairs & maint |
| 17 Mar 2016 | F G MOSS & SON | 949.50 | 0000232085 | Blaby Road Flats | Structural repairs & maint |
| 17 Mar 2016 | F G MOSS & SON | 334.38 | 0000232086 | Adaptations for Disabled Perso | Premises Repair Contractors |
| 17 Mar 2016 | LINDE CREIGHTON LTD | 363.76 | 0000232093 | Linde Forklift with Bale Clamp | Vehicle & Plant Repairs |
| 17 Mar 2016 | J R ALLEN & SONS LTD | 5,301.99 | 0000232096 | Disabled F G Mandatory | Disabled Facility Grants |
| 17 Mar 2016 | D MEC PROPERTIES LTD | 6,590.00 | 0000232097 | Disabled Adaptations | Premises Repair Contractors |
| 17 Mar 2016 | D MEC PROPERTIES LTD | 410.00 | 0000232098 | Disabled Adaptations | Premises Repair Contractors |
| 24 Mar 2016 | RIDGE & PARTNERS LLP | 9,000.00 | 0000232099 | Boulter Cres Whole Unit Refurb | Premises Repair Contractors |

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| 24 Mar 2016 | RIDGE & PARTNERS LLP | 375.00 | 0000232100 | Council Office Alterations | Premises Repair Contractors |
| 24 Mar 2016 | MidlandHR | 1,064.00 | 0000232106 | Debtors | Payments in Advance |
| 17 Mar 2016 | FRIENDS OF BROCKS HILL COUNTRY PARK | 1,000.00 | 0000232110 | Civic orchestra Grant | Grant/Loan Payments |
| 17 Mar 2016 | SOCITM LTD | 8,000.00 | 0000232113 | Customer Service Centre | Professional Services |
| 24 Mar 2016 | THE OYSTER PARTNERSHIP | 863.72 | 0000232114 | Corporate Services | Hired Staff |
| 17 Mar 2016 | DAISY COMMUNICATIONS LTD | 214.34 | 0000232117 | Customer Services | Telephone Bills |
| 24 Mar 2016 | CAPITA BUSINESS SERVICES LTD | 5,640.05 | 0000232118 | Revenues and Benefits Manager | Computer Software |
| 17 Mar 2016 | Liberty Gas Group | 209.00 | 0000232134 | Void Property Repairs | Gas repairs & maint |
| 17 Mar 2016 | Liberty Gas Group | 5,826.64 | 0000232135 | Service Repair Contract | Gas repairs & maint |
| 17 Mar 2016 | GARY HOWARD SERVICES | 250.00 | 0000232136 | General Repairs | Premises Repair Contractors |
| 17 Mar 2016 | GARY HOWARD SERVICES | 280.00 | 0000232140 | General Repairs | Premises Repair Contractors |
| 17 Mar 2016 | GARY HOWARD SERVICES | 262.50 | 0000232142 | Walter Charles Day Center | Contract Cleaning |
| 17 Mar 2016 | GARY HOWARD SERVICES | 280.00 | 0000232143 | Structural Maintenance | Responsive Repairs Council Off |
| 17 Mar 2016 | GARY HOWARD SERVICES | 970.00 | 0000232144 | Structural Maintenance | Responsive Repairs Council Off |
| 17 Mar 2016 | GARY HOWARD SERVICES | 1,375.00 | 0000232145 | Public Conveniences | Contract Cleaning |
| 17 Mar 2016 | GARY HOWARD SERVICES | 515.00 | 0000232146 | Brocks Hill Country Park | Contract Cleaning |
| 17 Mar 2016 | TPH REACTIVE | 2,225.00 | 0000232147 | Leisure Facility Redevelopment | Premises Repair Contractors |
| 31 Mar 2016 | LLOYDS BUSINESS NETWORKS LTD | 1,024.02 | 0000232148 | Brocks Hill Country Park | Telephone Network Charges |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 605.28 | 0000232150 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 768.50 | 0000232151 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 573.42 | 0000232152 | Estates Management | Hired Staff |
| 17 Mar 2016 | Greenacre Recruitment Ltd | 952.75 | 0000232153 | Estates Management | Hired Staff |
| 17 Mar 2016 | GWA Associates Ltd | 2,400.00 | 0000232155 | Personnel Section | Computer Software |
| 17 Mar 2016 | REDACTED | 1,800.00 | 0000232156 | Homelessness Grant | Grant/Loan Payments |
| 24 Mar 2016 | Greenacre Recruitment Ltd | 578.81 | 0000232157 | General Repairs | Hired Staff |
| 24 Mar 2016 | JAM PERSONNEL (MIDLANDS) LTD | 896.70 | 0000232158 | Recycling | Hired Staff |
| 24 Mar 2016 | PAUL MITCHELL ASSOCIATES | 1,050.00 | 0000232159 | Finance | Hired Staff |
| 24 Mar 2016 | ESPO | 440.00 | 0000232165 | Housing Division | New Equipment |
| 31 Mar 2016 | PAUL MITCHELL ASSOCIATES | 608.00 | 0000232167 | Finance | Hired Staff |
| 24 Mar 2016 | PAUL MITCHELL ASSOCIATES | 592.00 | 0000232168 | Finance | Hired Staff |
| 24 Mar 2016 | ILKESTON FENCING LTD | 1,460.00 | 0000232171 | Oadby Depot | Fixtures & Fittings Maint. |
| 24 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,885.76 | 0000232173 | Recycling Disposal | Hired Staff |
| 24 Mar 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000232175 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000232177 | Corporate Services | Hired Staff |

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| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 672.00 | 0000232178 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000232179 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | BADENOCH & CLARK LTD | 1,126.60 | 0000232180 | Finance | Hired Staff |
| 24 Mar 2016 | All Things Training | 486.50 | 0000232181 | Health and Safety | Training Expenses |
| 24 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,221.46 | 0000232183 | Recycling Disposal | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,400.00 | 0000232185 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 918.70 | 0000232186 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,418.26 | 0000232187 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,490.85 | 0000232188 | Development Control | Hired Staff |
| 24 Mar 2016 | JAMES COLES & SONS NURSERIES LTD | 360.00 | 0000232191 | Grounds Maintenance Holding Ac | Equipment Maint |
| 31 Mar 2016 | MOGO UK | 1,015.70 | 0000232192 | Taxi Licences | Taxi Licences. Licence Plates |
| 24 Mar 2016 | NEOPOST LTD | 440.60 | 0000232193 | Postage Holding Account | Printing & Stationery |
| 24 Mar 2016 | BEVAN BRITTAN | 1,344.00 | 0000232195 | Senior Management Team | Change Management |
| 24 Mar 2016 | OFFICE ANGELS | 396.00 | 0000232196 | Customer Services | Hired Staff |
| 24 Mar 2016 | OFFICE ANGELS | 540.00 | 0000232197 | Planning Section | Hired Staff |
| 31 Mar 2016 | A A C LEICESTER LTD | 2,990.00 | 0000232199 | Disabled F G Mandatory | Hired Staff |
| 24 Mar 2016 | P & L INSPECTIONS LTD | 1,144.50 | 0000232200 | Mechanics Workshop | LOELA Testing |
| 24 Mar 2016 | ESPO | 217.00 | 0000232201 | Boulter Crescent Lottery Schm | Projects-Other |
| 24 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 697.39 | 0000232202 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 657.00 | 0000232203 | Finance | Hired Staff |
| 24 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 257.60 | 0000232204 | Recycling | Hired Staff |
| 24 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000232205 | Mechanics Workshop | Hired Staff |
| 31 Mar 2016 | MACILDOWIE ASSOCIATES LTD | 740.00 | 0000232206 | Finance | Hired Staff |
| 24 Mar 2016 | Matchtech Group UK ltd | 1,417.50 | 0000232207 | Development Control | Hired Staff |
| 31 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 500.00 | 0000232208 | Sports & PA Comm - Working Bud | Hired Staff |
| 31 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 500.00 | 0000232208 | Sports & PA Comm - Working Bud | Hired Staff |
| 31 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 500.00 | 0000232208 | Sports & PA Comm - Working Bud | Property Rents and Leases |
| 31 Mar 2016 | Learning South Leicestershire Schools | 680.00 | 0000232209 | NHS Community Grant Scheme | Grant/Loan Payments |
| 24 Mar 2016 | VENN GROUP | 987.42 | 0000232210 | General Repairs | Hired Staff |
| 31 Mar 2016 | Browns Health and Safety | 1,755.00 | 0000232212 | Health and Safety | Training Expenses |
| 31 Mar 2016 | Silverback Bushcraft | 250.00 | 0000232214 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 24 Mar 2016 | CIPFA BUSINESS LTD | 1,660.00 | 0000232215 | Debtors | Payments in Advance |
| 24 Mar 2016 | THYSSENKRUPP ELEVATOR UK LTD | 730.00 | 0000232219 | Structural Maintenance | Cyclical Maint Council Offices |
| 24 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000232220 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 743.40 | 0000232221 | Senior Management Team | Hired Staff |

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|-------------|--------------------------------------|-----------|------------|--------------------------------|-----------------------------|
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 360.00 | 0000232222 | Corporate Services | Hired Staff |
| 24 Mar 2016 | CORAL PRODUCTS (MOULDINGS) LTD | 2,257.50 | 0000232223 | Recycling | Sacks and Bags |
| 24 Mar 2016 | BUCKINGHAM FUTURES | 1,184.00 | 0000232225 | Env Health Admin/Enforcement | Hired Staff |
| 24 Mar 2016 | VENN GROUP | 987.42 | 0000232230 | General Repairs | Hired Staff |
| 24 Mar 2016 | OLIVETI CONSTRUCTION LTD | 4,197.00 | 0000232231 | Disabled Adaptations | Premises Repair Contractors |
| 24 Mar 2016 | DAVID KIRTON DESIGNS | 650.00 | 0000232232 | Disabled F G Mandatory | Disabled Facility Grants |
| 24 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 822.00 | 0000232234 | General Repairs | Electrical repairs & maint |
| 24 Mar 2016 | THYSSENKRUPP ELEVATOR UK LTD | 472.82 | 0000232235 | William Peardon Court Flats | Electrical repairs & maint |
| 24 Mar 2016 | Churchill Specialist Contracting Ltd | 1,150.00 | 0000232245 | Brabazon Road Flats | Structural repairs & maint |
| 24 Mar 2016 | UK GAS SERVICES LIMITED | 2,345.00 | 0000232246 | General Planned Maintenance | Gas repairs & maint |
| 24 Mar 2016 | UK GAS SERVICES LIMITED | 495.00 | 0000232247 | General Planned Maintenance | Premises Repair Contractors |
| 24 Mar 2016 | CVN PROPERTY REPAIR SERVICES | 3,440.00 | 0000232249 | Void Property Repairs | Structural repairs & maint |
| 24 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 284.84 | 0000232266 | General Repairs | Window Maintenance |
| 24 Mar 2016 | BATHROOMS BY REGENCY | 5,865.00 | 0000232267 | Disabled F G Mandatory | Disabled Facility Grants |
| 24 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 2,200.00 | 0000232268 | Disabled F G Mandatory | Disabled Facility Grants |
| 31 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,067.72 | 0000232279 | Recycling Disposal | Hired Staff |
| 31 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,067.72 | 0000232279 | Recycling Disposal | Hired Staff |
| 31 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 2,067.72 | 0000232279 | Recycling Disposal | Hired Staff |
| 24 Mar 2016 | Motion People Limited | 796.25 | 0000232280 | Refuse Collection | Hired Staff |
| 24 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 257.60 | 0000232282 | Recycling | Hired Staff |
| 24 Mar 2016 | TEMPLINE EMPLOYMENT AGENCY LTD | 422.07 | 0000232283 | Mechanics Workshop | Hired Staff |
| 24 Mar 2016 | WIGSTON TAXIS | 210.00 | 0000232288 | Customer Services | Courier Delivery |
| 31 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 756.51 | 0000232289 | Senior Management Team | Hired Staff |
| 24 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 657.00 | 0000232290 | Finance | Hired Staff |
| 24 Mar 2016 | THYSSENKRUPP ELEVATOR UK LTD | 511.00 | 0000232295 | William Peardon Court Flats | Electrical repairs & maint |
| 31 Mar 2016 | HR MIDLANDS | 386.43 | 0000232297 | Personnel Section | Professional Services |
| 31 Mar 2016 | Everyone Active | 26,564.50 | 0000232299 | Swimming Pools | External Contractors Fees |
| 24 Mar 2016 | MILESHIELD COMM FUNDING LTD | 1,000.00 | 0000232305 | Debtors | Payments in Advance |
| 24 Mar 2016 | AM PLANNING SERVICES LTD | 1,290.00 | 0000232310 | Legal and Admin Section | Legal Fees |
| 24 Mar 2016 | OFFICE ANGELS | 555.00 | 0000232311 | Planning Section | Hired Staff |
| 31 Mar 2016 | DL ROOFING SERVICES | 3,055.00 | 0000232312 | General Repairs | Structural repairs & maint |
| 24 Mar 2016 | HEATING AND BATHROOM STUDIO | 5,630.00 | 0000232315 | Disabled F G Mandatory | Disabled Facility Grants |
| 24 Mar 2016 | FAIRFX PLC | 350.00 | 0000232317 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | Oadby Builders Ltd | 10,000.00 | 0000232325 | Disabled F G Mandatory | Disabled Facility Grants |
| 31 Mar 2016 | LEICESTERSHIRE COUNTY COUNCIL | 2,408.45 | 0000232330 | Disabled F G Mandatory | Disabled Facility Grants |
| 31 Mar 2016 | F G MOSS & SON | 5,890.00 | 0000232331 | Disabled F G Mandatory | Disabled Facility Grants |
| 31 Mar 2016 | REDACTED | 1,035.90 | 0000232332 | General Repairs | Accommodation |

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| 31 Mar 2016 | SOUTH WIGSTON CHAMBER OF TRADE&COMMERCE | 950.00 | 0000232339 | Economic Development | Town Centre Events |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 465.21 | 0000232340 | General Repairs | Electrical repairs & maint |
| 31 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 734.39 | 0000232353 | Elizabeth Court Flats | Window Maintenance |
| 31 Mar 2016 | MIDLAND WINDOW MAINTENANCE LTD | 272.01 | 0000232354 | Illiffe Avenue Flats | Window Maintenance |
| 31 Mar 2016 | D H PLUMBING & HEATING SERVICES | 350.00 | 0000232361 | General Repairs | Plumbing repairs & maint |
| 31 Mar 2016 | D H PLUMBING & HEATING SERVICES | 330.00 | 0000232372 | Churchill Close Flats | Plumbing repairs & maint |
| 31 Mar 2016 | Venture Construction Solutions Ltd | 832.50 | 0000232414 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | Woodlark Forest School | 500.00 | 0000232416 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 452.81 | 0000232417 | General Repairs | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 887.75 | 0000232418 | Estates Management | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 952.75 | 0000232419 | Estates Management | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 581.27 | 0000232420 | Estates Management | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 767.75 | 0000232421 | Estates Management | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 924.15 | 0000232422 | Development Control | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 1,237.15 | 0000232423 | Development Control | Hired Staff |
| 31 Mar 2016 | SECOM PLC | 285.68 | 0000232429 | Structural Maintenance | Responsive Repairs - Service B |
| 31 Mar 2016 | SECOM PLC | 352.00 | 0000232430 | Brocks Hill Country Park | New Equipment |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 618.75 | 0000232434 | Estates Management | Hired Staff |
| 31 Mar 2016 | GARY HOWARD SERVICES | 320.00 | 0000232437 | New Housing Initiatives | Premises Repair Contractors |
| 31 Mar 2016 | GARY HOWARD SERVICES | 280.00 | 0000232446 | General Repairs | Premises Repair Contractors |
| 31 Mar 2016 | GARY HOWARD SERVICES | 2,244.00 | 0000232449 | Void Property Repairs | Premises Repair Contractors |
| 31 Mar 2016 | S Charles and Sons | 255.00 | 0000232450 | General Repairs | External site repairs & maint |
| 31 Mar 2016 | S Charles and Sons | 250.00 | 0000232451 | General Repairs | External site repairs & maint |
| 31 Mar 2016 | S Charles and Sons | 320.00 | 0000232452 | Void Property Repairs | External site repairs & maint |
| 31 Mar 2016 | S Charles and Sons | 4,250.00 | 0000232454 | General Repairs | External site repairs & maint |
| 31 Mar 2016 | S Charles and Sons | 540.73 | 0000232455 | General Repairs | External site repairs & maint |
| 31 Mar 2016 | F G MOSS & SON | 554.00 | 0000232463 | General Repairs | Structural repairs & maint |
| 31 Mar 2016 | F G MOSS & SON | 554.00 | 0000232463 | General Repairs | Joinery |
| 31 Mar 2016 | F G MOSS & SON | 224.38 | 0000232464 | General Repairs | Joinery |
| 31 Mar 2016 | F G MOSS & SON | 401.25 | 0000232465 | Maromme Square Flats | Joinery |
| 31 Mar 2016 | F G MOSS & SON | 502.88 | 0000232466 | General Repairs | Joinery |
| 31 Mar 2016 | F G MOSS & SON | 744.88 | 0000232467 | Bennett Way Flats | Joinery |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 290.00 | 0000232484 | Churchill Close Flats | Electrical repairs & maint |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 260.00 | 0000232485 | Marriott House Flats | Electrical repairs & maint |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 227.85 | 0000232487 | Garden Close Flats | Electrical repairs & maint |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 355.85 | 0000232492 | General Repairs | Electrical repairs & maint |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 248.31 | 0000232502 | General Repairs | Electrical repairs & maint |

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| 31 Mar 2016 | GARY HOWARD SERVICES | 2,023.00 | 0000232507 | Iliffe Avenue Flats | Premises Repair Contractors |
| 31 Mar 2016 | GARY HOWARD SERVICES | 2,023.00 | 0000232507 | Churchill Clse OlderPersonServ | Contract Cleaning |
| 31 Mar 2016 | GARY HOWARD SERVICES | 957.00 | 0000232508 | Council Offices | Contract Cleaning |
| 31 Mar 2016 | GARY HOWARD SERVICES | 1,380.00 | 0000232509 | Bennett Way Ctaker Services | Contract Cleaning |
| 31 Mar 2016 | GARY HOWARD SERVICES | 400.00 | 0000232510 | Sports Grounds | Safer Communities Fund |
| 31 Mar 2016 | GARY HOWARD SERVICES | 280.00 | 0000232511 | Wigston Fields (The Poplars) | Contract Cleaning |
| 31 Mar 2016 | GARY HOWARD SERVICES | 228.53 | 0000232513 | Oadby Depot | Cleaning Materials |
| 31 Mar 2016 | D H PLUMBING & HEATING SERVICES | 1,050.00 | 0000232515 | Void Property Repairs | Plumbing repairs & maint |
| 31 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 950.20 | 0000232519 | Kings Drive Older Person Serv | Gas |
| 31 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 2,203.68 | 0000232524 | Churchill Clse OlderPersonServ | Gas |
| 31 Mar 2016 | CORONA ENERGY RETAIL 4 LTD | 821.39 | 0000232525 | Marriott House OlderPersonServ | Gas |
| 31 Mar 2016 | CYRIL JOHN LTD | 360.00 | 0000232526 | Structural Maintenance | Responsive Repairs Council Off |
| 31 Mar 2016 | Liberty Gas Group | 5,159.70 | 0000232527 | Service Repair Contract | Gas repairs & maint |
| 31 Mar 2016 | UK GAS SERVICES LIMITED | 1,700.00 | 0000232528 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 31 Mar 2016 | UK GAS SERVICES LIMITED | 1,950.00 | 0000232529 | Central Heating & Boiler Repla | Premises Repair Contractors |
| 31 Mar 2016 | Link Climate Services Ltd | 1,001.00 | 0000232532 | Structural Maintenance | Responsive Repairs Council Off |
| 31 Mar 2016 | F G MOSS & SON | 480.00 | 0000232540 | Void Property Repairs | Joinery |
| 31 Mar 2016 | F G MOSS & SON | 262.88 | 0000232541 | Void Property Repairs | Joinery |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 229.60 | 0000232544 | Void Property Repairs | Electrical repairs & maint |
| 31 Mar 2016 | PRATT & CHESTERTON ELEC LTD | 298.01 | 0000232545 | Void Property Repairs | Electrical repairs & maint |
| 31 Mar 2016 | VODAFONE LTD (CORPORATE) | 301.87 | 0000232589 | Legal and Admin Section | Mobile Phones |
| 31 Mar 2016 | COMMERCIAL LTD | 540.23 | 0000232610 | Customer Services | Printing & Stationery |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 560.00 | 0000232613 | Corporate Services | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 414.15 | 0000232614 | Planning Section | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,245.05 | 0000232615 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | OFFICE ANGELS | 555.00 | 0000232617 | Planning Section | Hired Staff |
| 31 Mar 2016 | JAM PERSONNEL (MIDLANDS) LTD | 576.45 | 0000232620 | Refuse Collection | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 767.75 | 0000232624 | Estates Management | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 581.27 | 0000232626 | Estates Management | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 952.75 | 0000232627 | Estates Management | Hired Staff |
| 31 Mar 2016 | JARK INDUSTRIAL AND DRIVING RECRUITMENT | 257.32 | 0000232630 | Refuse Collection | Hired Staff |
| 31 Mar 2016 | Access Irrigation Ltd | 234.00 | 0000232632 | Grounds Maintenance Holding Ac | Equipment Maint |
| 31 Mar 2016 | NOMIX ENVIRO | 411.95 | 0000232633 | Cemeteries | New Equipment |

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| 31 Mar 2016 | NOMIX ENVIRO | 411.95 | 0000232633 | Cemeteries | New Equipment |
| 31 Mar 2016 | FLEET (LINE MARKERS) LTD | 450.30 | 0000232634 | Street Cleansing | Chemicals |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 902.10 | 0000232636 | Development Control | Hired Staff |
| 31 Mar 2016 | PAUL MITCHELL ASSOCIATES | 1,050.00 | 0000232639 | Finance | Hired Staff |
| 31 Mar 2016 | PAUL MITCHELL ASSOCIATES | 592.00 | 0000232640 | Finance | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 863.72 | 0000232641 | Corporate Services | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 284.00 | 0000232642 | Corporate Services | Hired Staff |
| 31 Mar 2016 | THE OYSTER PARTNERSHIP | 854.84 | 0000232643 | Corporate Services | Hired Staff |
| 31 Mar 2016 | Greenacre Recruitment Ltd | 350.44 | 0000232644 | General Repairs | Hired Staff |
| 31 Mar 2016 | Matchtech Group UK Ltd | 1,440.00 | 0000232647 | Development Control | Hired Staff |
| 31 Mar 2016 | VENN GROUP | 987.42 | 0000232649 | General Repairs | Hired Staff |
| 31 Mar 2016 | Motion People Limited | 673.75 | 0000232650 | Refuse Collection | Hired Staff |
| 31 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 1,000.00 | 0000232654 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | SOUTH WIGSTON HIGH SCHOOL | 14,000.00 | 0000232655 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | TEMLINE EMPLOYMENT AGENCY LTD | 473.23 | 0000232657 | Mechanics Workshop | Hired Staff |
| 31 Mar 2016 | REDACTED | 605.00 | 0000232662 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | Motion People Limited | 612.50 | 0000232664 | Refuse Collection | Hired Staff |
| 31 Mar 2016 | A & V SQUIRES PLANT CO LTD | 2,122.63 | 0000232665 | Biodiversity | Management of Fludes Lane |
| 31 Mar 2016 | SF GROUP RECRUITMENT LIMITED | 540.00 | 0000232668 | Finance | Hired Staff |
| 31 Mar 2016 | BUCKINGHAM FUTURES | 1,040.00 | 0000232670 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | KPMG LLP | 12,412.00 | 0000232674 | Housing Benefits | Audit Fees |
| 31 Mar 2016 | BRISTOW & SUTOR | 157.45 | 0000232679 | Finance | Cost of Recovery |
| 31 Mar 2016 | KPMG LLP | 959.00 | 0000232680 | Housing Benefits | Audit Fees |
| 31 Mar 2016 | KPMG LLP | 7,016.00 | 0000232681 | Corporate Management | Audit Fees |
| 31 Mar 2016 | MODERN MINDSET LTD | 7,010.00 | 0000232682 | Democratic Representation &Mgt | Computer Software |
| 31 Mar 2016 | HEALTH MANAGEMENT LTD | 283.81 | 0000232683 | Personnel Section | Medical Examinations |
| 31 Mar 2016 | ASSN OF ELECTORAL ADMIN | 3,432.60 | 0000232684 | Election Expenses | Hired Staff |
| 31 Mar 2016 | ASSN OF ELECTORAL ADMIN | 521.18 | 0000232685 | Register of Electors | Printing & Stationery |
| 31 Mar 2016 | NORTH WEST LEICS D C | 3,359.60 | 0000232686 | Licensing Section | Hired Staff |
| 31 Mar 2016 | Capita Asset Services | 3,750.00 | 0000232687 | KX05 OEB McCormick Tractor | Purchase of Vehicles |
| 31 Mar 2016 | PRINT COPY CONSULTING LTD | 1,790.14 | 0000232688 | Printing & Stat. Holding Acc. | Equipment Tools & Materials |
| 31 Mar 2016 | BT PAYMENT SERVICES LTD | 3,372.85 | 0000232689 | Telephone holding acc | Telephone Bills |
| 31 Mar 2016 | REDACTED | 300.00 | 0000232702 | Sports & PA Comm - Working Bud | Grant/Loan Payments |
| 31 Mar 2016 | F G MOSS & SON | 228.75 | 0000232719 | Structural Maintenance | Responsive Repairs - Service B |
| 31 Mar 2016 | HINCKLEY & BOSWORTH B C | (4,510.00) | 0000232724 | Economic Development | Shared Service |
| 31 Mar 2016 | HINCKLEY & BOSWORTH B C | (4,510.00) | 0000232725 | Economic Development | Shared Service |
| 31 Mar 2016 | HINCKLEY & BOSWORTH B C | (4,510.00) | 0000232726 | Economic Development | Shared Service |
| 31 Mar 2016 | HINCKLEY & BOSWORTH B C | 70,543.32 | 0000232727 | Economic Development | Shared Service |

Oadby & Wigston Borough Council
Invoices to Suppliers Over £250
1 January 2016 - 31 March 2016

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|-------------|-------------------------------------|----------|------------|------------------------------|-----------------------|
| 31 Mar 2016 | SHARON HOSEGOOD ASSOCIATES LTD | 250.00 | 0000232737 | Development Control | Professional Services |
| 31 Mar 2016 | FIRST CALL CONTRACT SERVICES LTD | 1,424.96 | 0000232739 | Recycling Disposal | Hired Staff |
| 31 Mar 2016 | ANDREW & ASHWELL LIMITED | 6,038.97 | 0000232740 | Debtors | Payments in Advance |
| 31 Mar 2016 | NORTH WEST LEICS D C | 635.25 | 0000232741 | Legal and Admin Section | Legal Fees |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 420.00 | 0000232744 | Corporate Services | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 571.20 | 0000232745 | Senior Management Team | Hired Staff |
| 31 Mar 2016 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,026.33 | 0000232746 | Env Health Admin/Enforcement | Hired Staff |
| 31 Mar 2016 | BUCKINGHAM FUTURES | 1,088.00 | 0000232748 | Env Health Admin/Enforcement | Hired Staff |