

**INVOICES PAID 01 JANUARY 2017 TO 31 MARCH 2017 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Feb 2017	0000234097	BIGHAND	960.00	Personnel Section	Computer Software
19 Jan 2017	0000236920	VODAFONE LTD (CORPORATE)	276.71	Telephone holding acc	Mobile Phones
19 Jan 2017	0000237425	VODAFONE LTD (CORPORATE)	415.44	Telephone holding acc	Mobile Phones
26 Jan 2017	0000237843	G4S CASH SERVICES (UK) LTD	254.20	Public Conveniences	Other Contractors
12 Jan 2017	0000238209	OADBY REMEMBERS 1914-1918	6,500.00	Oadby Remembers Grant	Grant/Loan Payments
30 Mar 2017	0000238300	IDOX SOFTWARE LIMITED	10,800.00	Forward Planning	Proper Information System
19 Jan 2017	0000238381	LEAWOOD BUILDERS	7,427.00	Disabled Adaptations	Premises Repair Contractors
19 Jan 2017	0000238863	COMMERCIAL LTD	372.92	Stationery Holding Account	Printing & Stationery
12 Jan 2017	0000239018	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
05 Jan 2017	0000239027	KEEP ACTIVE TOGETHER	1,250.00	BACS Returns Control Account	Supplier Payment
26 Jan 2017	0000239036	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,154.00	Council Tax	Computer Software
05 Jan 2017	0000239069	PEOPLE REFLECT LIMITED	600.00	Senior Management Team	Change Management
12 Jan 2017	0000239075	CCS MEDIA LTD	719.66	Housing Division	New Equipment
05 Jan 2017	0000239125	ALLIANCE PAINTING LTD	12,000.00	Concrete Repairs Chartwell Hse	Premises Repair Contractors
05 Jan 2017	0000239206	EVERYONE ACTIVE	100,345.32	Swimming Pools	External Contractors Fees
26 Jan 2017	0000239212	HUGHES DRIVER TRAINING LTD	2,258.98	Street Cleansing	Training Expenses
12 Jan 2017	0000239248	CCS MEDIA LTD	292.31	IT replacement policy	Computer Hardware
12 Jan 2017	0000239311	CCS MEDIA LTD	760.52	Housing Division	New Equipment
02 Feb 2017	0000239382	GARY HOWARD SERVICES	1,539.95	Void Property Repairs	Property decoration
23 Feb 2017	0000239383	GARY HOWARD SERVICES	2,547.92	Void Property Repairs	Premises Repair Contractors
05 Jan 2017	0000239384	GARY HOWARD SERVICES	1,836.94	Void Property Repairs	Property decoration
05 Jan 2017	0000239385	GARY HOWARD SERVICES	2,414.94	Void Property Repairs	Property decoration
05 Jan 2017	0000239387	GARY HOWARD SERVICES	3,830.90	Void Property Repairs	Property decoration
26 Jan 2017	0000239405	HINCKLEY & BOSWORTH B C	1,200.00	Revenues and Benefits Manager	Training Expenses
05 Jan 2017	0000239419	UKCRBS	1,487.00	Taxi Licences	Licences
05 Jan 2017	0000239420	ASSN OF ELECTORAL ADMIN	1,842.30	Election Expenses	Hired Staff
19 Jan 2017	0000239430	LEAWOOD BUILDERS	4,974.00	Disabled Adaptations	Plumbing repairs & maint
05 Jan 2017	0000239510	PRATT & CHESTERTON ELEC LTD	3,405.00	Brocks Hill Building Developme	Fixtures & Fittings Maint.
05 Jan 2017	0000239520	ELECTORAL REFORM SERVICES	950.67	Register of Electors	Shared Service
19 Jan 2017	0000239539	NORTH WEST LEICS D C	9,189.08	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
05 Jan 2017	0000239544	SMI	445.14	Recycling	Protective Clothing
05 Jan 2017	0000239613	GARY HOWARD SERVICES	2,213.94	Void Property Repairs	Property decoration
05 Jan 2017	0000239627	LEICESTERSHIRE COUNTY COUNCIL	483.00	Local Land Charges	Court Costs
05 Jan 2017	0000239629	LLOYDS BUSINESS NETWORKS LTD	732.47	ICT Section	Telephone Network Charges
19 Jan 2017	0000239630	WIGSTON COLLEGE	412.50	Sports & PA Comm - Working Bud	Property Rents and Leases
26 Jan 2017	0000239678	HENTON & CHATTELL LTD	1,080.00	Street Cleansing	New Equipment
05 Jan 2017	0000239679	FITZPATRICK WOOLMER DESIGN	476.00	Borough Engineering	Notice Boards
26 Jan 2017	0000239697	OLON SECURITY LTD	942.50	Crime and Disorder Partnership	OPCC Funding Expenditure
05 Jan 2017	0000239702	BIG SOUND MARKETING LTD	740.00	Information and PR	Letterbox
05 Jan 2017	0000239703	NEOPOST LTD	428.97	Postage Holding Account	Printing & Stationery
19 Jan 2017	0000239704	WIGSTON COLLEGE	275.00	Crime and Disorder Partnership	OPCC Funding Expenditure
26 Jan 2017	0000239705	WIGSTON COLLEGE	308.00	Crime and Disorder Partnership	OPCC Funding Expenditure
05 Jan 2017	0000239706	WIGSTON COLLEGE	250.00	Crime and Disorder Partnership	OPCC Funding Expenditure
05 Jan 2017	0000239711	OFFICE ANGELS	502.26	Planning Section	Hired Staff
05 Jan 2017	0000239712	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
05 Jan 2017	0000239713	MORGAN HUNT PUBLIC SECTOR LTD	804.00	Housing Benefits	Hired Staff
05 Jan 2017	0000239716	VODAFONE LTD (CORPORATE)	952.88	Telephone holding acc	Mobile Phones
05 Jan 2017	0000239717	VODAFONE LTD (CORPORATE)	2,513.30	Telephone holding acc	Mobile Phones
05 Jan 2017	0000239718	REDACTED	252.11	Housing Rental Holding Account	Housing Rent Refunds
05 Jan 2017	0000239725	CAPITA SECURE INFORMATION SOLUTIONS LTD	5,793.92	Debtors	Payments in Advance
05 Jan 2017	0000239726	GARY HOWARD SERVICES	383.50	Structural Maintenance	Responsive Repairs Council Off
05 Jan 2017	0000239727	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
05 Jan 2017	0000239731	C P DAVIDSON & SONS LTD	376.58	Mechanics Workshop	Equipment Tools & Materials
05 Jan 2017	0000239733	J R ALLEN & SONS LTD	412.00	Countesthorpe Road Flats	Structural repairs & maint
05 Jan 2017	0000239734	J R ALLEN & SONS LTD	1,010.00	Void Property Repairs	Property decoration
05 Jan 2017	0000239740	NORTHGATE PUBLIC SERVICES (UK) LTD	4,200.00	Paris Upgrade to Version 1.13	Computer Software
05 Jan 2017	0000239741	NORTHGATE PUBLIC SERVICES (UK) LTD	699.66	Finance	Computer Software
05 Jan 2017	0000239745	MOTION PEOPLE LIMITED	645.47	Recycling	Hired Staff
05 Jan 2017	0000239746	MOTION PEOPLE LIMITED	431.54	Refuse Collection	Hired Staff
05 Jan 2017	0000239747	FOCUS ON BANKING LTD	2,000.00	Corporate Management	Other External Fees
05 Jan 2017	0000239750	MACILDOWIE ASSOCIATES LTD	1,000.00	Personnel Section	Recruitment Expenses

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05 Jan 2017	0000239753	REDACTED	400.00	Personnel Section	Corporate Training
05 Jan 2017	0000239754	F G MOSS & SON	857.50	Countesthorpe Road Flats	Structural repairs & maint
05 Jan 2017	0000239755	F G MOSS & SON	2,730.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239756	F G MOSS & SON	2,580.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239757	F G MOSS & SON	2,520.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239758	F G MOSS & SON	2,520.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239759	F G MOSS & SON	2,880.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239760	F G MOSS & SON	3,305.00	Disabled Adaptations	Premises Repair Contractors
05 Jan 2017	0000239761	F G MOSS & SON	1,570.00	Hardstandings	Premises Repair Contractors
05 Jan 2017	0000239764	STONEYCROFT HOTEL	450.00	Homelessness	Emergency Accomodation
05 Jan 2017	0000239771	PHOENIX SOFTWARE LTD	762.54	ICT Section	Computer Software
26 Jan 2017	0000239772	SHAKESPEAR MARTINEAU	385.00	Development Control	Planning Application Fees
19 Jan 2017	0000239773	BADENOCH & CLARK LTD	623.88	Senior Management Team	Hired Staff
05 Jan 2017	0000239775	POST OFFICE LTD	1,950.00	FL58 0BD Merc Benz Twin Compac	Road Fund Licence
05 Jan 2017	0000239776	FIRST CALL CONTRACT SERVICES LTD	1,644.73	Recycling Disposal	Hired Staff
26 Jan 2017	0000239777	OFFICE ANGELS	547.92	Planning Section	Hired Staff
26 Jan 2017	0000239778	OFFICE ANGELS	391.92	Planning Section	Hired Staff
12 Jan 2017	0000239781	TALKTALK BUSINESS	1,674.13	Telephone holding acc	Telephone Bills
12 Jan 2017	0000239785	MERTRUX LTD	369.44	Mechanics Workshop	Equipment Tools & Materials
12 Jan 2017	0000239786	TEMLINE EMPLOYMENT AGENCY LTD	893.14	Recycling Disposal	Hired Staff
12 Jan 2017	0000239787	CERTAS ENERGY	5,675.40	Stores Control	Depot - Diesel
26 Jan 2017	0000239788	REDACTED	7,200.00	Community Development	Hired Staff
12 Jan 2017	0000239791	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
12 Jan 2017	0000239794	TEMLINE EMPLOYMENT AGENCY LTD	1,087.52	Recycling Disposal	Hired Staff
12 Jan 2017	0000239796	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
12 Jan 2017	0000239797	COUNTY DRAINS LEICESTER LTD	2,920.00	Rechargeable Works Holding Acc	London Rd Houses
12 Jan 2017	0000239798	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
26 Jan 2017	0000239801	MOGO UK	1,049.90	Taxi Licences	Taxi Licences. Licence Plates
12 Jan 2017	0000239802	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
19 Jan 2017	0000239805	MELTEMI COMPANY CLOTHING LTD	334.80	Customer Services	Protective Clothing
12 Jan 2017	0000239810	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
12 Jan 2017	0000239811	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
12 Jan 2017	0000239812	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
12 Jan 2017	0000239813	GARY HOWARD SERVICES	957.00	Council Offices	Contract Cleaning
12 Jan 2017	0000239814	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
12 Jan 2017	0000239816	CERTAS ENERGY	573.17	Stores Control	Depot Gas Oil (Red Diesel)
12 Jan 2017	0000239817	CERTAS ENERGY	7,225.60	Stores Control	Depot - Diesel
12 Jan 2017	0000239819	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
19 Jan 2017	0000239820	THE OYSTER PARTNERSHIP	1,965.00	Development Control	Hired Staff
02 Feb 2017	0000239821	JMI PLANNING LTD	4,264.05	Development Control	Hired Staff
26 Jan 2017	0000239825	LIBERTY GAS GROUP	390.00	Void Property Repairs	Gas repairs & maint
26 Jan 2017	0000239827	LIBERTY GAS GROUP	4,586.40	Service Repair Contract	Gas repairs & maint
19 Jan 2017	0000239828	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
02 Feb 2017	0000239829	GARY HOWARD SERVICES	1,782.97	Void Property Repairs	Property decoration
19 Jan 2017	0000239831	EMB EXCELLENCE LTD	7,488.60	Personnel Section	Professional Services
19 Jan 2017	0000239835	G HARRISON (BUILDRITE) LEIC LTD	1,227.75	Disabled Adaptations	Premises Repair Contractors
19 Jan 2017	0000239842	MIDLAND WINDOW MAINTENANCE LTD	300.54	Purchase Ledger Transfer Acc.	Supplier Payment
12 Jan 2017	0000239847	KPMG LLP	13,024.50	Housing Benefits	Audit Fees
19 Jan 2017	0000239848	BRITISH GAS BUSINESS	857.40	Customer Services	Electricity
12 Jan 2017	0000239849	UKCRBS	665.50	Taxi Licences	Licences
12 Jan 2017	0000239852	P&MM LTD	1,055.86	Personnel Section	Professional Services
12 Jan 2017	0000239853	VODAFONE LIMITED (CABLE & WIRELESS)	2,501.35	ICT Section	Telephone Network Charges
12 Jan 2017	0000239854	LIGHTING & ILLUMINATION TECHNOLOGY	1,000.00	Economic Development	Christmas Lights
19 Jan 2017	0000239857	KINGS ARMoured SECURITY SERVS LTD	325.07	Corporate Management	Security Service
26 Jan 2017	0000239860	OLIVETI CONSTRUCTION LTD	250.00	Boulter Crescent Flats	Structural repairs & maint
19 Jan 2017	0000239861	OLIVETI CONSTRUCTION LTD	6,341.33	Customer Service Centre	Premises Repair Contractors
19 Jan 2017	0000239864	CERTAS ENERGY	757.35	Stores Control	Depot Gas Oil (Red Diesel)
19 Jan 2017	0000239866	CVN PROPERTY REPAIR SERVICES	1,371.70	Void Property Repairs	Joinery
19 Jan 2017	0000239867	CVN PROPERTY REPAIR SERVICES	4,910.00	Disabled Adaptations	Plumbing repairs & maint
12 Jan 2017	0000239870	PARKER MOTOR SERVICES LTD	382.64	FJ55 XZC - Iveco Tipper	Vehicle & Plant Repairs
26 Jan 2017	0000239876	OLIVETI CONSTRUCTION LTD	12,010.63	15/16 Retentions	Premises Repair Contractors

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19 Jan 2017	0000239877	ASSOCIATION OF ELECTORAL ADMINISTRATORS	715.00	Election Expenses	Training Expenses
26 Jan 2017	0000239881	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
26 Jan 2017	0000239892	S CHARLES AND SONS	1,333.29	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239893	S CHARLES AND SONS	470.25	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239894	S CHARLES AND SONS	1,275.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239895	S CHARLES AND SONS	700.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239896	S CHARLES AND SONS	675.42	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239897	HENTON & CHATTELL LTD	960.00	Street Cleansing	New Equipment
26 Jan 2017	0000239900	D H PLUMBING & HEATING SERVICES	290.00	Purchase Ledger Transfer Acc.	Supplier Payment
19 Jan 2017	0000239921	D H PLUMBING & HEATING SERVICES	580.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239950	D H PLUMBING & HEATING SERVICES	800.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Jan 2017	0000239951	D H PLUMBING & HEATING SERVICES	850.00	Purchase Ledger Transfer Acc.	Supplier Payment
19 Jan 2017	0000239952	BRITISH GAS BUSINESS	9,474.08	Electricity Holding Account	Electricity
19 Jan 2017	0000239953	BRITISH GAS BUSINESS	11,500.58	Electricity Holding Account	Electricity
23 Feb 2017	0000239954	AM & EV TAYLOR PROPERTIES	294.17	Housing Revenue Account	Service Charges
19 Jan 2017	0000239961	TEMLINE EMPLOYMENT AGENCY LTD	1,440.28	Recycling Disposal	Hired Staff
19 Jan 2017	0000239962	CERTAS ENERGY	6,240.37	Stores Control	Depot - Diesel
19 Jan 2017	0000239966	THANE AND CEMETERY SUPPLIES LTD	1,170.00	Wig Cemetery Memorial Safety	Premises Repair Contractors
19 Jan 2017	0000239968	FIRST CALL CONTRACT SERVICES LTD	1,718.17	Recycling Disposal	Hired Staff
19 Jan 2017	0000239970	GARY HOWARD SERVICES	580.00	Structural Maintenance	Cyclical (Service Buildings)
19 Jan 2017	0000239971	GARY HOWARD SERVICES	332.50	Structural Maintenance	Responsive Repairs Council Off
26 Jan 2017	0000239973	JMI PLANNING LTD	455.00	Development Control	Hired Staff
19 Jan 2017	0000239974	LOW CARBON EXCHANGE LTD	41,420.47	Solid Wall Insulation (EWI)	Premises Repair Contractors
19 Jan 2017	0000239975	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY)	7,092.00	Economic Development	Christmas Lights
19 Jan 2017	0000239981	GARY HOWARD SERVICES	680.00	Void Property Repairs	Property decoration
19 Jan 2017	0000239984	GARY HOWARD SERVICES	260.00	Void Property Repairs	Premises Repair Contractors
19 Jan 2017	0000239985	NORTH WEST LEICS D C	2,613.25	Legal and Admin Section	Legal Fees
19 Jan 2017	0000239986	NORTH WEST LEICS D C	321.67	Legal and Admin Section	Legal Fees
26 Jan 2017	0000239989	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
19 Jan 2017	0000239991	INSULATION&ENVIRONMENT SERV LTD	464.00	General Planned Maintenance	Asbestos Remedial Works
19 Jan 2017	0000239992	INSULATION&ENVIRONMENT SERV LTD	400.00	General Planned Maintenance	Asbestos Remedial Works
26 Jan 2017	0000240001	F G MOSS & SON	406.25	General Repairs	Premises Repair Contractors
02 Feb 2017	0000240002	F G MOSS & SON	966.13	General Planned Maintenance	Flooring Upgrades
02 Feb 2017	0000240004	F G MOSS & SON	337.01	General Repairs	Joinery
19 Jan 2017	0000240010	CORONA ENERGY RETAIL 4 LTD	657.70	Marriott House OlderPersonServ	Gas
19 Jan 2017	0000240011	CORONA ENERGY RETAIL 4 LTD	1,937.54	Churchill Clse OlderPersonServ	Gas
19 Jan 2017	0000240014	CORONA ENERGY RETAIL 4 LTD	871.48	Kings Drive Older Person Serv	Gas
19 Jan 2017	0000240017	D MECH PROPERTIES LTD	5,270.00	Disabled F G Mandatory	Disabled Facility Grants
02 Feb 2017	0000240019	F G MOSS & SON	601.25	General Repairs	Structural repairs & maint
02 Feb 2017	0000240020	F G MOSS & SON	266.63	General Repairs	Structural repairs & maint
02 Feb 2017	0000240021	F G MOSS & SON	299.38	Bennett Way Flats	Joinery
02 Feb 2017	0000240048	PRATT & CHESTERTON ELEC LTD	334.24	Churchill Close Flats	Electrical repairs & maint
26 Jan 2017	0000240051	PRATT & CHESTERTON ELEC LTD	515.90	General Repairs	Electrical repairs & maint
02 Feb 2017	0000240060	MIDLAND WINDOW MAINTENANCE LTD	307.35	Purchase Ledger Transfer Acc.	Supplier Payment
02 Feb 2017	0000240062	MIDLAND WINDOW MAINTENANCE LTD	911.60	Purchase Ledger Transfer Acc.	Supplier Payment
19 Jan 2017	0000240075	JAM PERSONNEL (MIDLANDS) LTD	275.52	Refuse Collection	Hired Staff
19 Jan 2017	0000240077	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
19 Jan 2017	0000240078	BEVAN BRITTAN	3,117.12	Senior Management Team	Change Management
19 Jan 2017	0000240081	BEVAN BRITTAN	1,368.00	Personnel Section	Legal Fees
19 Jan 2017	0000240084	SYSTON ROLLING SHUTTERS LTD	260.00	Structural Maintenance	Responsive Repairs - Service B
19 Jan 2017	0000240088	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
19 Jan 2017	0000240090	MOTION PEOPLE LIMITED	922.74	Recycling	Hired Staff
19 Jan 2017	0000240091	THE OYSTER PARTNERSHIP	5,467.88	Personnel Section	Recruitment Expenses
26 Jan 2017	0000240092	BADENOCH & CLARK LTD	2,495.52	Senior Management Team	Hired Staff
19 Jan 2017	0000240093	TEMLINE EMPLOYMENT AGENCY LTD	518.00	Recycling Disposal	Hired Staff
19 Jan 2017	0000240098	SCARAB SWEEPERS LTD	265.93	FJ12 AWW Carriageway Sweeper	Vehicle & Plant Repairs
19 Jan 2017	0000240102	LOW CARBON EXPERT LTD	3,761.88	General Planned Maintenance	Premises Repair Contractors
19 Jan 2017	0000240103	ANDREW GOLLAND ASSOCIATES LIMITED	9,300.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
19 Jan 2017	0000240105	FIRST CALL CONTRACT SERVICES LTD	646.16	Recycling Disposal	Hired Staff
26 Jan 2017	0000240106	THE OYSTER PARTNERSHIP	675.00	Development Control	Hired Staff
26 Jan 2017	0000240107	THE OYSTER PARTNERSHIP	1,027.88	Development Control	Hired Staff

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26 Jan 2017	0000240108	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
26 Jan 2017	0000240110	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Planning Section	Hired Staff
19 Jan 2017	0000240114	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
19 Jan 2017	0000240116	VODAFONE LTD (CORPORATE)	390.00	Democratic Representation &Mgt	Computer Hardware
19 Jan 2017	0000240117	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
19 Jan 2017	0000240120	PAUL MITCHELL ASSOCIATES	420.00	Finance	Hired Staff
19 Jan 2017	0000240121	A A C LEICESTER LTD	3,150.00	Disabled F G Mandatory	Hired Staff
19 Jan 2017	0000240122	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
26 Jan 2017	0000240125	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
26 Jan 2017	0000240126	MORGAN HUNT PUBLIC SECTOR LTD	624.00	Housing Benefits	Hired Staff
26 Jan 2017	0000240127	MORGAN HUNT PUBLIC SECTOR LTD	925.25	Housing Benefits	Hired Staff
26 Jan 2017	0000240132	OFFICE ANGELS	464.21	Planning Section	Hired Staff
26 Jan 2017	0000240133	TALKTALK BUSINESS	1,487.77	Telephone holding acc	Telephone Bills
26 Jan 2017	0000240136	TIMEPLAN LTD	395.00	Fleet Management Holding Code	Computer Hardware Maint
23 Mar 2017	0000240138	EVERYONE ACTIVE	1,686.74	Swimming Pools	External Contractors Fees
26 Jan 2017	0000240140	TEMPLINE EMPLOYMENT AGENCY LTD	377.31	Mechanics Workshop	Hired Staff
26 Jan 2017	0000240147	LFCDA LTD	350.00	General Planned Maintenance	Fire Risk Assessments
26 Jan 2017	0000240149	THE OYSTER PARTNERSHIP	1,246.88	Development Control	Hired Staff
26 Jan 2017	0000240150	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
26 Jan 2017	0000240151	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
26 Jan 2017	0000240152	JCB FINANCE LTD	910.06	Leasing Holding Account	Lease Payments
26 Jan 2017	0000240153	JCB FINANCE LTD	2,526.18	Leasing Holding Account	Lease Payments
23 Feb 2017	0000240155	LEICESTERSHIRE POLICE AUTHORITY	1,000.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
26 Jan 2017	0000240159	HENTON & CHATTELL LTD	960.00	Grounds Maintenance Holding Ac	New Equipment
26 Jan 2017	0000240162	WIGSTON TAXIS	253.00	Customer Services	Courier Delivery
26 Jan 2017	0000240163	BRITISH GAS BUSINESS	11,328.84	Electricity Holding Account	Electricity
26 Jan 2017	0000240166	IAN WILLIAMS	24,758.50	Refurb bathrooms WPC	Premises Repair Contractors
26 Jan 2017	0000240167	IAN WILLIAMS	24,758.50	Refurb bathrooms WPC	Premises Repair Contractors
26 Jan 2017	0000240173	THE OYSTER PARTNERSHIP	1,159.50	Development Control	Hired Staff
26 Jan 2017	0000240174	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
26 Jan 2017	0000240176	LEICESTERSHIRE COUNTY COUNCIL	957.76	Local Development Order	Other External Fees
26 Jan 2017	0000240177	AC TRAINING SERVICES	552.60	Recycling	Training Expenses
26 Jan 2017	0000240181	COMMERCIAL LTD	251.84	Stationery Holding Account	Printing & Stationery
26 Jan 2017	0000240182	A T HOUGHTON AGRIC ENGS	492.12	Mechanics Workshop	Equipment Tools & Materials
26 Jan 2017	0000240185	WATLING JCB LTD	682.70	JCB Telehandler	Vehicle & Plant Repairs
26 Jan 2017	0000240186	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
26 Jan 2017	0000240189	AC TRAINING SERVICES	386.82	Refuse Collection	Training Expenses
26 Jan 2017	0000240190	LOW CARBON EXPERT LTD	2,100.00	General Planned Maintenance	Premises Repair Contractors
26 Jan 2017	0000240191	IVIEW DATA LTD	1,175.00	Oadby Depot	Alarms
26 Jan 2017	0000240193	POLICY IN PRACTISE	7,500.00	Council tax Benefits	Other External Fees
26 Jan 2017	0000240194	ATC RISK MANAGEMENT SERVICES LTD	697.50	Personnel Section	Corporate Training
30 Mar 2017	0000240195	ATC RISK MANAGEMENT SERVICES LTD	697.50	Personnel Section	Corporate Training
26 Jan 2017	0000240207	CVN PROPERTY REPAIR SERVICES	1,022.00	Void Property Repairs	Joinery
26 Jan 2017	0000240208	CVN PROPERTY REPAIR SERVICES	540.00	Void Property Repairs	Structural repairs & maint
26 Jan 2017	0000240209	CVN PROPERTY REPAIR SERVICES	1,488.25	Void Property Repairs	Structural repairs & maint
16 Feb 2017	0000240213	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accomodation
26 Jan 2017	0000240217	GARY HOWARD SERVICES	660.00	Void Property Repairs	Property decoration
02 Feb 2017	0000240220	UK GAS SERVICES LIMITED	3,217.67	Central Heating & Boiler Repla	Premises Repair Contractors
26 Jan 2017	0000240237	OFFICE ANGELS	555.53	Planning Section	Hired Staff
26 Jan 2017	0000240238	SMI	373.52	Refuse Collection	Protective Clothing
26 Jan 2017	0000240240	MOTION PEOPLE LIMITED	581.84	Recycling	Hired Staff
26 Jan 2017	0000240241	MOTION PEOPLE LIMITED	636.37	Refuse Collection	Hired Staff
26 Jan 2017	0000240242	MOTION PEOPLE LIMITED	986.37	Recycling	Hired Staff
26 Jan 2017	0000240244	GB SPORT & LEISURE UK LTD	1,038.67	Grounds Maintenance Holding Ac	Equipment Maint
26 Jan 2017	0000240245	IVIEW DATA LTD	278.00	Recycling Disposal	New Equipment
26 Jan 2017	0000240247	COUNTY DRAINS LEICESTER LTD	720.00	Structural Maintenance	Responsive Repairs - Service B
26 Jan 2017	0000240248	GELPACK EXCELSIOR LTD	2,350.00	Recycling	Sacks and Bags
26 Jan 2017	0000240252	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
26 Jan 2017	0000240253	TEMPLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
26 Jan 2017	0000240254	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
26 Jan 2017	0000240255	GARY HOWARD SERVICES	2,255.00	Public Conveniences	Contract Cleaning

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
26 Jan 2017	0000240256	GARY HOWARD SERVICES	310.00	Structural Maintenance	Responsive Repairs - Service B
26 Jan 2017	0000240257	NEW CROFT HOTEL	384.00	Homelessness	Emergency Accomodation
26 Jan 2017	0000240258	NEW CROFT HOTEL	420.00	Homelessness	Emergency Accomodation
26 Jan 2017	0000240260	ANCHOR PRINT GROUP LTD	2,216.39	Waste Minimisation	Promotion & Education
26 Jan 2017	0000240262	CERTAS ENERGY	296.16	Brocks Hill Country Park	Heating Oil
26 Jan 2017	0000240263	SEVERN TRENT WATER LTD	268.58	Sports Grounds	Water
26 Jan 2017	0000240264	JAMES ANDREWS RECRUITMENT SOLUTIONS	280.00	Personnel Section	Hired Staff
26 Jan 2017	0000240269	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
26 Jan 2017	0000240279	JAMES ANDREWS RECRUITMENT SOLUTIONS	413.37	Planning Section	Hired Staff
26 Jan 2017	0000240280	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Planning Section	Hired Staff
26 Jan 2017	0000240285	REDACTED	523.15	Senior Management Team	Change Management
02 Feb 2017	0000240288	UK GAS SERVICES LIMITED	4,499.00	Disabled F G Mandatory	Disabled Facility Grants
26 Jan 2017	0000240289	REDACTED	7,380.00	Senior Management Team	Change Management
26 Jan 2017	0000240290	REDACTED	6,380.00	Senior Management Team	Change Management
02 Feb 2017	0000240298	SOLOON SECURITY LTD	250.00	Homelessness Grant	Sanctuary/Support Victims ASB
16 Feb 2017	0000240300	J R ALLEN	1,730.00	Void Property Repairs	Property decoration
02 Feb 2017	0000240301	J R ALLEN	886.00	Void Property Repairs	Property decoration
09 Feb 2017	0000240304	LEICESTER CITY COUNCIL	1,000.00	Economic Development	Markets
02 Feb 2017	0000240309	OADBY TOWN CENTRE ASSOCIATION	1,000.00	Oadby Christmas Decorations	Grant/Loan Payments
02 Mar 2017	0000240312	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
09 Feb 2017	0000240313	EVERYONE ACTIVE	934.37	Democratic Representation &Mgt	Mayor Making AGM
09 Mar 2017	0000240314	ACS LTD	1,325.00	Housing Benefits	Journals/Books/Subscriptions
02 Feb 2017	0000240316	ASSOCIATION OF ELECTORAL ADMINISTRATORS	335.00	Election Expenses	Training Expenses
30 Mar 2017	0000240317	R LANGSTON JONES & CO LTD	281.40	Structural Maintenance	Cyclical (Service Buildings)
02 Feb 2017	0000240318	LEICESTERSHIRE COUNTY COUNCIL	3,868.45	Information and PR	Letterbox
23 Feb 2017	0000240319	INFORM CPI LTD	2,800.00	Council Tax	Professional Services
09 Feb 2017	0000240320	KPMG LLP	794.00	Swimming Pools	Audit Fees
02 Feb 2017	0000240321	SHARPE PRITCHARD	340.00	Corporate Management	Professional Services
09 Feb 2017	0000240322	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
02 Feb 2017	0000240323	HEALTH MANAGEMENT LTD	405.20	Personnel Section	Medical Examinations
16 Feb 2017	0000240324	KEITHS DISCOUNT CARPETS	274.16	Homelessness	Miscellaneous
09 Feb 2017	0000240325	KPMG LLP	4,000.00	Corporate Management	Audit Fees
16 Feb 2017	0000240328	REDACTED	1,375.00	Housing Benefits	Professional Subscriptions
02 Feb 2017	0000240330	XMA LTD	439.96	Council Tax	Printing & Stationery
23 Feb 2017	0000240333	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accomodation
23 Feb 2017	0000240334	NEW CROFT HOTEL	420.00	Homelessness	Emergency Accomodation
02 Feb 2017	0000240339	MOTION PEOPLE LIMITED	1,068.20	Refuse Collection	Hired Staff
02 Feb 2017	0000240340	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
02 Feb 2017	0000240341	GARY HOWARD SERVICES	1,518.00	Bennett Way Ctaker Services	Contract Cleaning
02 Feb 2017	0000240345	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
02 Feb 2017	0000240347	ELECTORAL REFORM SERVICES	1,260.58	Election Expenses	Printing & Stationery
02 Feb 2017	0000240349	DRIVE VAUXHALL	347.97	Mechanics Workshop	New Equipment
02 Feb 2017	0000240350	ANCHOR PRINT GROUP LTD	500.00	Waste Minimisation	Promotion & Education
02 Feb 2017	0000240351	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
02 Feb 2017	0000240352	ESPO	397.00	Homelessness	New Equipment
02 Feb 2017	0000240356	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
02 Mar 2017	0000240357	GELPACK EXCELSIOR LTD	5,875.00	Recycling	Sacks and Bags
02 Feb 2017	0000240358	FAUN ZOELLER (UK) LTD	1,310.89	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
02 Feb 2017	0000240359	ROYAL TOWN PLANNING INSTITUTE	290.00	Planning Section	Professional Subscriptions
16 Feb 2017	0000240360	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
16 Feb 2017	0000240362	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
16 Feb 2017	0000240363	MORGAN HUNT PUBLIC SECTOR LTD	800.00	Housing Benefits	Hired Staff
02 Feb 2017	0000240364	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
02 Feb 2017	0000240368	LODGE TYRE CO LTD	372.24	FL58 0BD Merc Benz Twin Compac	Vehicle & Plant Repairs
23 Feb 2017	0000240369	THE OYSTER PARTNERSHIP	982.50	Development Control	Hired Staff
23 Feb 2017	0000240370	THE OYSTER PARTNERSHIP	637.50	Development Control	Hired Staff
23 Feb 2017	0000240371	THE OYSTER PARTNERSHIP	1,020.00	Development Control	Hired Staff
02 Feb 2017	0000240375	LEAWOOD BUILDERS	3,792.00	Disabled F G Mandatory	Disabled Facility Grants
02 Feb 2017	0000240376	RUDKIN & HERBERT LTD	5,605.00	Disabled F G Mandatory	Disabled Facility Grants
16 Feb 2017	0000240377	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
02 Feb 2017	0000240379	CVN PROPERTY REPAIR SERVICES	1,428.00	Void Property Repairs	Structural repairs & maint

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<b>Payment Date</b>	<b>Council Reference</b>	<b>Supplier Name</b>	<b>Net Value £</b>	<b>Service Centre Narrative</b>	<b>Expense Type Narrative</b>
16 Feb 2017	0000240382	LEICESTERSHIRE COUNTY COUNCIL	637.37	General Repairs	Rubbish Collection
09 Feb 2017	0000240387	PRATT & CHESTERTON ELEC LTD	384.26	Void Property Repairs	Electrical repairs & maint
09 Feb 2017	0000240388	PRATT & CHESTERTON ELEC LTD	1,604.11	Decent Homes Missed/Refused	Premises Repair Contractors
09 Feb 2017	0000240390	PRATT & CHESTERTON ELEC LTD	1,104.93	Void Property Repairs	Electrical repairs & maint
16 Feb 2017	0000240391	PRATT & CHESTERTON ELEC LTD	3,447.28	General Planned Maintenance	Electrical repairs & maint
09 Feb 2017	0000240393	PRATT & CHESTERTON ELEC LTD	545.12	Void Property Repairs	Electrical repairs & maint
09 Feb 2017	0000240394	PRATT & CHESTERTON ELEC LTD	345.57	Void Property Repairs	Electrical repairs & maint
09 Feb 2017	0000240395	F G MOSS & SON	3,076.25	Decent Homes Missed/Refused	Premises Repair Contractors
09 Feb 2017	0000240396	F G MOSS & SON	4,525.00	Decent Homes Missed/Refused	Premises Repair Contractors
09 Feb 2017	0000240397	F G MOSS & SON	4,700.00	Decent Homes Missed/Refused	Premises Repair Contractors
16 Feb 2017	0000240406	DL ROOFING SERVICES	660.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Feb 2017	0000240407	PRATT & CHESTERTON ELEC LTD	355.85	William Peardon Court Flats	Electrical repairs & maint
16 Feb 2017	0000240418	PRATT & CHESTERTON ELEC LTD	255.90	Garden Close Flats	Electrical repairs & maint
16 Feb 2017	0000240423	MIDLAND WINDOW MAINTENANCE LTD	411.49	Purchase Ledger Transfer Acc.	Supplier Payment
09 Feb 2017	0000240437	CRAEMER UK LIMITED	7,300.00	Garden Waste Green Bins	New Equipment
09 Feb 2017	0000240438	PEOPLE REFLECT LIMITED	2,503.80	Senior Management Team	Change Management
02 Feb 2017	0000240441	LODGE TYRE CO LTD	470.00	KX05 OEB McCormick GX45 Compac	Vehicle & Plant Repairs
02 Feb 2017	0000240442	LODGE TYRE CO LTD	277.55	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
09 Mar 2017	0000240444	INSULATION&ENVIRONMENT SERV LTD	704.00	General Planned Maintenance	Asbestos Remedial Works
02 Feb 2017	0000240445	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
09 Mar 2017	0000240452	GELPACK EXCELSIOR LTD	2,350.00	Recycling	Sacks and Bags
02 Feb 2017	0000240453	LODGE TYRE CO LTD	372.24	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
16 Feb 2017	0000240486	D H PLUMBING & HEATING SERVICES	520.00	Purchase Ledger Transfer Acc.	Supplier Payment
02 Feb 2017	0000240507	MOTION PEOPLE LIMITED	1,272.74	Refuse Collection	Hired Staff
09 Feb 2017	0000240510	NORTH WEST LEICS D C	400.00	Planning Section	Legal Fees
16 Feb 2017	0000240513	EXPERIAN LTD	7,545.04	Estates Management	Computer Software
09 Feb 2017	0000240514	CIPFA BUSINESS LTD	1,232.50	Finance	Journals/Books/Subscriptions
02 Feb 2017	0000240515	HINCKLEY & BOSWORTH B C	27,563.00	Revenues and Benefits Manager	Computer Software
02 Feb 2017	0000240516	CHARNWOOD BOROUGH COUNCIL	1,560.00	Communal Services	Central Control System
23 Feb 2017	0000240517	LEICESTERSHIRE COUNTY COUNCIL	1,680.00	Development Control	Professional Services
16 Feb 2017	0000240518	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
02 Mar 2017	0000240519	OFFICE ANGELS	563.14	Planning Section	Hired Staff
16 Feb 2017	0000240520	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
23 Feb 2017	0000240521	THE OYSTER PARTNERSHIP	975.00	Development Control	Hired Staff
09 Feb 2017	0000240524	REDACTED	2,250.00	Taxi Licences	Vehicle Licence
02 Feb 2017	0000240526	LOW CARBON EXCHANGE LTD	145,120.01	Solid Wall Insulation (EWI)	Premises Repair Contractors
09 Feb 2017	0000240527	LOW CARBON EXPERT LTD	4,994.48	General Planned Maintenance	Premises Repair Contractors
09 Feb 2017	0000240543	CVN PROPERTY REPAIR SERVICES	363.50	Void Property Repairs	Property decoration
09 Feb 2017	0000240545	CVN PROPERTY REPAIR SERVICES	864.85	Void Property Repairs	Structural repairs & maint
09 Feb 2017	0000240547	CVN PROPERTY REPAIR SERVICES	431.30	Void Property Repairs	Structural repairs & maint
09 Feb 2017	0000240549	CVN PROPERTY REPAIR SERVICES	323.00	Void Property Repairs	Structural repairs & maint
09 Feb 2017	0000240552	HBINFO LTD	399.00	Housing Benefits	Professional Services
09 Feb 2017	0000240553	WESTBURY INDUSTRIAL SUPPLIES LTD	277.98	Refuse Collection	Protective Clothing
23 Mar 2017	0000240554	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
30 Mar 2017	0000240558	PRINT COPY CONSULTING LTD	4,782.10	Printing & Stat. Holding Acc.	Equipment Tools & Materials
09 Mar 2017	0000240560	INTEGRATED WATER SERVICES LTD	1,411.66	Customer Services	Legionella Tests
16 Feb 2017	0000240564	LEAWOOD BUILDERS	5,842.00	Disabled Adaptations	Premises Repair Contractors
09 Mar 2017	0000240565	MC CANE CONSTRUCTION LTD	1,625.00	Subsidence 27 Falmouth Road	Premises Repair Contractors
09 Mar 2017	0000240566	MC CANE CONSTRUCTION LTD	1,703.20	Subsidence 27 Falmouth Road	Premises Repair Contractors
30 Mar 2017	0000240572	KINGS ARMoured SECURITY SERVS LTD	344.47	Corporate Management	Security Service
09 Feb 2017	0000240573	RENTOKIL PROPERTY CARE	635.00	General Repairs	Structural repairs & maint
09 Feb 2017	0000240574	RENTOKIL PROPERTY CARE	795.00	General Repairs	Structural repairs & maint
09 Feb 2017	0000240578	LOW CARBON EXPERT LTD	900.00	General Planned Maintenance	Premises Repair Contractors
16 Feb 2017	0000240582	MORGAN HUNT PUBLIC SECTOR LTD	732.00	Housing Benefits	Hired Staff
16 Feb 2017	0000240583	MORGAN HUNT PUBLIC SECTOR LTD	750.00	Housing Benefits	Hired Staff
09 Feb 2017	0000240586	JAM PERSONNEL (MIDLANDS) LTD	275.52	Refuse Collection	Hired Staff
16 Feb 2017	0000240588	ALLIANCE PAINTING LTD	12,266.86	Concrete Repairs Chartwell Hse	Premises Repair Contractors
23 Mar 2017	0000240589	CYRIL JOHN LTD	1,676.00	Decent Homes Missed/Refused	Premises Repair Contractors
02 Mar 2017	0000240593	OFFICE ANGELS	563.14	Planning Section	Hired Staff
09 Feb 2017	0000240595	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
09 Feb 2017	0000240596	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge

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09 Feb 2017	0000240604	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
09 Feb 2017	0000240612	JAMES COLES & SONS NURSERIES LTD	286.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
02 Mar 2017	0000240613	JAMES COLES & SONS NURSERIES LTD	317.70	Grounds Maintenance Holding Ac	Equipment Tools & Materials
16 Feb 2017	0000240615	G W THROOP LTD	1,290.00	General Repairs	Structural repairs & maint
09 Feb 2017	0000240616	A A C LEICESTER LTD	3,200.00	Disabled F G Mandatory	Hired Staff
16 Feb 2017	0000240618	REDACTED	500.00	Economic Development	Other External Fees
09 Feb 2017	0000240619	CAPITA BUSINESS SERVICES LTD	655.00	Council Tax	Computer Software
09 Feb 2017	0000240622	HINCKLEY & BOSWORTH B C	76,567.77	ICT Section	Professional Services
09 Feb 2017	0000240623	HINCKLEY & BOSWORTH B C	7,916.52	Customer Services	Shared Services
09 Feb 2017	0000240625	HINCKLEY & BOSWORTH B C	766.20	ICT Section	Telephone Network Charges
09 Feb 2017	0000240626	HINCKLEY & BOSWORTH B C	440.00	RSA Tokens	Computer Hardware
09 Feb 2017	0000240627	HINCKLEY & BOSWORTH B C	5,738.90	ICT Section	Computer Software
09 Feb 2017	0000240628	HINCKLEY & BOSWORTH B C	1,229.25	ICT Section	Telephone Network Charges
09 Feb 2017	0000240630	EVERYONE ACTIVE	843.37	Swimming Pools	External Contractors Fees
16 Feb 2017	0000240633	FIRST CALL CONTRACT SERVICES LTD	1,395.08	Recycling Disposal	Hired Staff
23 Feb 2017	0000240634	COMMERCIAL LTD	285.97	Stationery Holding Account	Printing & Stationery
09 Feb 2017	0000240636	WESTCOTES HOUSE LTD	3,150.00	Homelessness	Emergency Accomodation
09 Feb 2017	0000240637	CERTAS ENERGY	538.35	Mechanics Workshop	Equipment Tools & Materials
09 Feb 2017	0000240638	KPR MIDLINK LTD	4,596.90	Customer Services	Equipment Maint
09 Mar 2017	0000240639	ACAS	835.00	Personnel Section	Corporate Training
09 Mar 2017	0000240640	ACAS	520.00	Personnel Section	Corporate Training
09 Feb 2017	0000240641	CONSULT CIH	4,200.00	Estates Management	Other External Fees
16 Feb 2017	0000240642	F G MOSS & SON	1,008.00	General Repairs	Joinery
16 Feb 2017	0000240643	F G MOSS & SON	920.25	General Repairs	External site repairs & maint
16 Feb 2017	0000240644	F G MOSS & SON	578.38	General Repairs	Joinery
16 Feb 2017	0000240645	F G MOSS & SON	803.25	Decent Homes Missed/Refused	Premises Repair Contractors
16 Feb 2017	0000240647	F G MOSS & SON	756.63	Burgess Street Flats	Joinery
16 Feb 2017	0000240648	F G MOSS & SON	1,352.25	General Repairs	Structural repairs & maint
16 Feb 2017	0000240649	F G MOSS & SON	1,630.25	Homelessness Grant	Premises Repair Contractors
16 Feb 2017	0000240650	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	5,415.00	Disabled Adaptations	Structural repairs & maint
09 Feb 2017	0000240651	P&MM LTD	1,465.35	Personnel Section	Professional Services
16 Feb 2017	0000240652	D H PLUMBING & HEATING SERVICES	1,200.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Mar 2017	0000240654	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,384.80	BACS Returns Control Account	Supplier Payment
16 Feb 2017	0000240656	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	11,805.00	Disabled F G Mandatory	Disabled Facility Grants
16 Feb 2017	0000240657	RUDKIN & HERBERT LTD	4,260.00	Disabled Adaptations	Structural repairs & maint
23 Feb 2017	0000240662	PRATT & CHESTERTON ELEC LTD	260.06	Void Property Repairs	Electrical repairs & maint
23 Feb 2017	0000240663	PRATT & CHESTERTON ELEC LTD	459.96	Void Property Repairs	Electrical repairs & maint
16 Feb 2017	0000240668	HINCKLEY & BOSWORTH B C	2,166.67	Housing Benefits	Professional Services
16 Feb 2017	0000240670	LIBERTY GAS GROUP	5,017.60	Service Repair Contract	Gas repairs & maint
16 Feb 2017	0000240671	LIBERTY GAS GROUP	582.00	Elizabeth Court Flats	Gas repairs & maint
23 Feb 2017	0000240672	LIBERTY GAS GROUP	1,182.77	Boulter Crescent Flats	Gas repairs & maint
16 Feb 2017	0000240673	LIBERTY GAS GROUP	320.00	Void Property Repairs	Gas repairs & maint
16 Feb 2017	0000240674	LIBERTY GAS GROUP	531.79	Void Property Repairs	Gas repairs & maint
16 Feb 2017	0000240675	LIBERTY GAS GROUP	5,056.80	Service Repair Contract	Gas repairs & maint
02 Mar 2017	0000240678	LEICESTER HOUSING ASSN LTD	380.67	Homelessness	Emergency Accomodation
23 Feb 2017	0000240682	THE INSTITUTE OF LICENSING	275.00	Taxi Licences	Drivers Licence
16 Feb 2017	0000240683	BEVAN BRITTAN	272.00	Senior Management Team	Change Management
16 Feb 2017	0000240684	BEVAN BRITTAN	4,449.44	Senior Management Team	Change Management
16 Feb 2017	0000240685	BEVAN BRITTAN	272.00	Senior Management Team	Change Management
23 Mar 2017	0000240690	ESPO	282.00	Walter Charles Day Center	New Equipment
09 Mar 2017	0000240691	ART OF BRILLIANCE LTD	1,426.10	Personnel Section	Corporate Training
16 Feb 2017	0000240693	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
23 Feb 2017	0000240696	ORCHARD INFORMATION SYSTEMS LTD	1,613.49	Estates Management	Computer Software
23 Feb 2017	0000240697	ORCHARD INFORMATION SYSTEMS LTD	11,014.30	Estates Management	Computer Software
09 Mar 2017	0000240698	REDACTED	7,650.00	Community Development	Hired Staff
16 Feb 2017	0000240699	FIRST CALL CONTRACT SERVICES LTD	1,747.54	Recycling Disposal	Hired Staff
23 Feb 2017	0000240701	PRATT & CHESTERTON ELEC LTD	312.20	Void Property Repairs	Electrical repairs & maint
23 Feb 2017	0000240703	PRATT & CHESTERTON ELEC LTD	658.66	Void Property Repairs	Electrical repairs & maint
16 Feb 2017	0000240720	HEATING & BATHROOM STUDIO	5,471.00	Disabled F G Mandatory	Disabled Facility Grants
16 Feb 2017	0000240721	LEICESTERSHIRE COUNTY COUNCIL	4,750.00	Disabled F G Mandatory	Disabled Facility Grants
16 Feb 2017	0000240722	LEICESTERSHIRE COUNTY COUNCIL	2,975.00	Disabled F G Mandatory	Disabled Facility Grants

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16 Feb 2017	0000240723	LEICESTERSHIRE COUNTY COUNCIL	4,575.00	Disabled F G Mandatory	Disabled Facility Grants
23 Feb 2017	0000240728	PRATT & CHESTERTON ELEC LTD	324.70	General Repairs	Electrical repairs & maint
23 Feb 2017	0000240730	PRATT & CHESTERTON ELEC LTD	335.90	General Repairs	Electrical repairs & maint
23 Feb 2017	0000240734	PRATT & CHESTERTON ELEC LTD	255.85	General Planned Maintenance	Gas repairs & maint
23 Feb 2017	0000240736	PRATT & CHESTERTON ELEC LTD	254.05	General Planned Maintenance	Gas repairs & maint
16 Feb 2017	0000240738	MF SAFETY & WORKWEAR	503.85	Refuse Collection	Protective Clothing
09 Mar 2017	0000240740	MF SAFETY & WORKWEAR	924.30	Recycling	Protective Clothing
16 Feb 2017	0000240741	JON WALL FISHERIES LIMITED	800.00	Brocks Hill Country Park	L& Maint
16 Mar 2017	0000240742	NOE CPC	3,000.00	Internal Audit	Other External Fees
16 Feb 2017	0000240745	BIG SOUND MARKETING LTD	900.00	Information and PR	Letterbox
16 Feb 2017	0000240746	MORGAN HUNT PUBLIC SECTOR LTD	800.00	Housing Benefits	Hired Staff
16 Feb 2017	0000240747	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
16 Feb 2017	0000240753	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
16 Feb 2017	0000240754	LEICESTERSHIRE COUNTY COUNCIL	1,775.00	Disabled Adaptations	Premises Repair Contractors
16 Feb 2017	0000240759	EURO LABEL PRINTERS	250.00	Recycling	Equipment Tools & Materials
16 Feb 2017	0000240760	LODGE TYRE CO LTD	372.24	FD15 HSY Faun RCV + Bin Lifts	Vehicle & Plant Repairs
23 Feb 2017	0000240762	CVN PROPERTY REPAIR SERVICES	1,446.12	Void Property Repairs	Structural repairs & maint
23 Feb 2017	0000240764	THE OYSTER PARTNERSHIP	1,087.50	Development Control	Hired Staff
23 Feb 2017	0000240765	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
16 Feb 2017	0000240766	REDACTED	6,630.00	Disabled F G Mandatory	Disabled Facility Grants
16 Feb 2017	0000240767	ANDREW GRANGER & CO	1,325.20	Corporate Management	Estate Agents Fees
16 Feb 2017	0000240781	WESTBURY INDUSTRIAL SUPPLIES LTD	287.10	Recycling Disposal	Protective Clothing
02 Mar 2017	0000240784	GARY HOWARD SERVICES	2,720.00	Churchill Close Flats	Premises Repair Contractors
23 Feb 2017	0000240787	GARY HOWARD SERVICES	1,184.48	Structural Maintenance	Cyclical Maint Council Offices
02 Mar 2017	0000240792	LOW CARBON EXCHANGE LTD	123,551.97	Solid Wall Insulation (EWI)	Premises Repair Contractors
16 Feb 2017	0000240793	CERTAS ENERGY	6,612.30	Stores Control	Depot - Diesel
16 Feb 2017	0000240795	MOTION PEOPLE LIMITED	1,277.29	Refuse Collection	Hired Staff
23 Feb 2017	0000240796	HERITAGE HOTEL	492.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240799	FORGE HEALTH LIMITED	450.00	Personnel Section	Medical Examinations
16 Feb 2017	0000240800	TEMLINE EMPLOYMENT AGENCY LTD	1,562.18	Recycling Disposal	Hired Staff
16 Feb 2017	0000240801	FOCUS SIGNS & GRAPHICS	785.00	Mechanics Workshop	Equipment Tools & Materials
23 Feb 2017	0000240802	NEW CROFT HOTEL	1,056.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240803	NEW CROFT HOTEL	420.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240804	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240805	NEW CROFT HOTEL	528.00	Homelessness	Emergency Accommodation
16 Feb 2017	0000240806	GUEST TRUCKS	255.20	FG03 JWN 7.5T HYAB Lift Gear	Vehicle & Plant Repairs
16 Feb 2017	0000240814	KILLGERM CHEMICALS LTD	265.10	Pest Control Service	Rodent Control Poisons Traps
16 Feb 2017	0000240817	LS MEDIA	1,717.10	Information and PR	Letterbox
16 Feb 2017	0000240818	F G MOSS & SON	968.88	General Repairs	Joinery
23 Feb 2017	0000240819	F G MOSS & SON	759.50	William Peardon Court Flats	External site repairs & maint
02 Mar 2017	0000240820	F G MOSS & SON	533.88	General Repairs	Joinery
09 Mar 2017	0000240821	F G MOSS & SON	6,247.50	Disabled Adaptations	Structural repairs & maint
16 Feb 2017	0000240833	GUEST TRUCKS	349.32	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
16 Feb 2017	0000240834	CALE BRIPARC LTD	525.00	Car Parks	Equipment Maint
09 Mar 2017	0000240835	LEICESTERSHIRE COUNTY COUNCIL	7,715.00	Disabled Adaptations	Premises Repair Contractors
16 Feb 2017	0000240836	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
23 Feb 2017	0000240837	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
16 Feb 2017	0000240839	ESRI (UK) LTD	2,749.00	ICT Section	Computer Software
23 Feb 2017	0000240842	NEW CROFT HOTEL	300.00	Homelessness	Emergency Accommodation
16 Feb 2017	0000240843	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
16 Feb 2017	0000240845	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
09 Mar 2017	0000240848	CORONA ENERGY RETAIL 4 LTD	755.09	Marriott House OlderPersonServ	Gas
09 Mar 2017	0000240855	CORONA ENERGY RETAIL 4 LTD	2,060.79	Churchill Clse OlderPersonServ	Gas
09 Mar 2017	0000240856	CORONA ENERGY RETAIL 4 LTD	956.58	Kings Drive Older Person Serv	Gas
23 Feb 2017	0000240888	DRAINCLEAR (LEICESTER) LTD	1,840.00	Churchill Close Flats	External site repairs & maint
23 Feb 2017	0000240889	DRAINCLEAR (LEICESTER) LTD	800.00	Churchill Close Flats	External site repairs & maint
16 Feb 2017	0000240893	KOMPAN (U.K) LTD	331.89	Grounds Maintenance Holding Ac	Equipment Maint
23 Feb 2017	0000240894	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240895	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accommodation
23 Feb 2017	0000240896	GARY HOWARD SERVICES	1,031.75	Council Offices	Contract Cleaning
23 Feb 2017	0000240897	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund



**INVOICES PAID 01 JANUARY 2017 TO 31 MARCH 2017 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Feb 2017	0000240898	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
23 Feb 2017	0000240899	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
23 Feb 2017	0000240900	GARY HOWARD SERVICES	680.00	Void Property Repairs	Property decoration
23 Feb 2017	0000240906	GARY HOWARD SERVICES	720.00	Void Property Repairs	Property decoration
23 Feb 2017	0000240907	GARY HOWARD SERVICES	660.00	Churchill Close Flats	Premises Repair Contractors
23 Feb 2017	0000240910	GARY HOWARD SERVICES	2,475.00	Public Conveniences	Contract Cleaning
23 Feb 2017	0000240911	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
02 Mar 2017	0000240912	OFFICE ANGELS	555.53	Planning Section	Hired Staff
23 Feb 2017	0000240915	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
02 Mar 2017	0000240918	HUGHES DRIVER TRAINING LTD	310.83	Env Development & Operational	Travel Expenses
23 Mar 2017	0000240922	ORCHARD INFORMATION SYSTEMS LTD	1,785.86	Debtors	Payments in Advance
02 Mar 2017	0000240923	RIDGE & PARTNERS LLP	4,231.95	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
09 Mar 2017	0000240924	H2O UTILITIES LTD	1,685.00	General Repairs	Plumbing repairs & maint
30 Mar 2017	0000240929	CERTAS ENERGY	282.61	Brocks Hill Country Park	Heating Oil
09 Mar 2017	0000240930	LIBERTY GAS GROUP	2,183.92	Service Repair Contract	Gas repairs & maint
23 Mar 2017	0000240931	THE OYSTER PARTNERSHIP	1,057.50	Development Control	Hired Staff
02 Mar 2017	0000240932	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
02 Mar 2017	0000240933	FIRST CALL CONTRACT SERVICES LTD	411.18	Recycling Disposal	Hired Staff
02 Mar 2017	0000240934	MORGAN HUNT PUBLIC SECTOR LTD	875.00	Housing Benefits	Hired Staff
23 Feb 2017	0000240935	MORGAN HUNT PUBLIC SECTOR LTD	816.00	Housing Benefits	Hired Staff
23 Feb 2017	0000240941	JAM PERSONNEL (MIDLANDS) LTD	551.04	Recycling	Hired Staff
02 Mar 2017	0000240944	CVN PROPERTY REPAIR SERVICES	275.25	Void Property Repairs	Structural repairs & maint
23 Feb 2017	0000240947	KPR MIDLINK LTD	285.00	Customer Services	Equipment Maint
02 Mar 2017	0000240948	OFFICE ANGELS	502.26	Planning Section	Hired Staff
02 Mar 2017	0000240955	WOMEN'S AID LEICESTERSHIRE LTD	10,952.16	Homelessness Grant	Domestic Abuse
23 Feb 2017	0000240956	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
23 Feb 2017	0000240958	LODGE TYRE CO LTD	372.24	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
02 Mar 2017	0000240960	THE OYSTER PARTNERSHIP	629.00	Planning Section	Hired Staff
30 Mar 2017	0000240961	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
23 Feb 2017	0000240962	TALKTALK BUSINESS	1,646.09	Telephone holding acc	Telephone Bills
02 Mar 2017	0000240964	VIVID RESOURCING	432.00	Building Control Section	Hired Staff
23 Feb 2017	0000240966	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
09 Mar 2017	0000240967	SECOM PLC	442.55	Marriott House OlderPersonServ	Alarms
23 Mar 2017	0000240968	SECOM PLC	603.19	Council Offices	Alarms
23 Mar 2017	0000240969	BDA SURVEYING LTD	425.00	General Planned Maintenance	Asbestos Remedial Works
09 Mar 2017	0000240971	CHUBB FIRE & SECURITY LTD	3,361.14	Council Offices	Alarms
16 Mar 2017	0000240974	REDACTED	400.00	Crime and Disorder Partnership	OPCC Funding Expenditure
09 Mar 2017	0000240976	NORTHGATE PUBLIC SERVICES (UK) LTD	3,800.00	Paris Upgrade to Version 1.13	Computer Software
09 Mar 2017	0000240981	LEICESTERSHIRE COUNTY COUNCIL	557.56	General Repairs	Rubbish Collection
02 Mar 2017	0000240982	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
02 Mar 2017	0000240983	PRATT & CHESTERTON ELEC LTD	575.25	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000240986	PRATT & CHESTERTON ELEC LTD	479.91	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000240988	PRATT & CHESTERTON ELEC LTD	260.50	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000240997	PRATT & CHESTERTON ELEC LTD	355.85	Garden Close Flats	Electrical repairs & maint
02 Mar 2017	0000240998	PRATT & CHESTERTON ELEC LTD	314.40	General Planned Maintenance	Gas repairs & maint
23 Feb 2017	0000241008	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
23 Feb 2017	0000241012	BEVAN BRITTAN	1,420.72	Senior Management Team	Change Management
23 Feb 2017	0000241013	BIG SOUND MARKETING LTD	450.00	Information and PR	Letterbox
02 Mar 2017	0000241014	LEICESTERSHIRE COUNTY COUNCIL	23,333.00	Community Development	Troubled Families
02 Mar 2017	0000241018	RENTOKIL PROPERTY CARE	762.00	BACS Returns Control Account	Supplier Payment
02 Mar 2017	0000241019	RENTOKIL PROPERTY CARE	954.00	BACS Returns Control Account	Supplier Payment
09 Mar 2017	0000241020	LEICESTERSHIRE COUNTY COUNCIL	2,975.00	Disabled F G Mandatory	Disabled Facility Grants
02 Mar 2017	0000241023	OADBY AND WIGSTON LIONS CLUB	250.00	Food and Fuel Scheme	General Expenses
09 Mar 2017	0000241028	FAUN ZOELLER (UK) LTD	300.21	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
02 Mar 2017	0000241037	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	4,728.00	Economic Development	Christmas Lights
09 Mar 2017	0000241044	LEICESTERSHIRE COUNTY COUNCIL	1,323.20	Adaptations for Disabled Perso	Electrical repairs & maint
09 Mar 2017	0000241045	LEICESTERSHIRE COUNTY COUNCIL	340.00	Adaptations for Disabled Perso	Electrical repairs & maint
09 Mar 2017	0000241046	LEICESTERSHIRE COUNTY COUNCIL	985.98	Adaptations for Disabled Perso	Electrical repairs & maint
09 Mar 2017	0000241048	LEARNING POOL	5,500.00	Personnel Section	Corporate Training
02 Mar 2017	0000241049	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
02 Mar 2017	0000241050	CAPITA SECURE INFORMATION SOLUTIONS LTD	9,208.09	Debtors	Payments in Advance

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
02 Mar 2017	0000241051	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accomodation
02 Mar 2017	0000241052	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
23 Mar 2017	0000241054	THE OYSTER PARTNERSHIP	990.00	Development Control	Hired Staff
09 Mar 2017	0000241055	THE OYSTER PARTNERSHIP	646.00	Planning Section	Hired Staff
02 Mar 2017	0000241056	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
02 Mar 2017	0000241058	FIRST CALL CONTRACT SERVICES LTD	2,408.34	Recycling Disposal	Hired Staff
02 Mar 2017	0000241059	NORTH WEST LEICS D C	2,156.58	Legal and Admin Section	Legal Fees
02 Mar 2017	0000241061	PRATT & CHESTERTON ELEC LTD	1,338.72	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000241063	PRATT & CHESTERTON ELEC LTD	1,120.83	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000241064	PRATT & CHESTERTON ELEC LTD	703.12	Void Property Repairs	Electrical repairs & maint
02 Mar 2017	0000241079	MOTION PEOPLE LIMITED	281.82	Refuse Collection	Hired Staff
02 Mar 2017	0000241080	MOTION PEOPLE LIMITED	718.20	Refuse Collection	Hired Staff
02 Mar 2017	0000241081	MOTION PEOPLE LIMITED	563.64	Refuse Collection	Hired Staff
09 Mar 2017	0000241082	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
09 Mar 2017	0000241085	GAS ADVISORY SERVICES LTD	340.00	Service Repair Contract	Gas repairs & maint
23 Mar 2017	0000241087	LIBERTY GAS GROUP	5,507.60	Service Repair Contract	Gas repairs & maint
23 Mar 2017	0000241089	H2O UTILITIES LTD	3,390.00	Boulter Crescent Flats	Plumbing repairs & maint
02 Mar 2017	0000241090	MORGAN HUNT PUBLIC SECTOR LTD	787.50	Housing Benefits	Hired Staff
02 Mar 2017	0000241091	INTEGRA USER GROUP	385.00	Finance	Journals/Books/Subscriptions
02 Mar 2017	0000241095	F G MOSS & SON	755.00	Oadby Depot	Fixtures & Fittings Maint.
09 Mar 2017	0000241096	F G MOSS & SON	3,406.25	Void Property Repairs	Structural repairs & maint
02 Mar 2017	0000241097	IAN WILLIAMS	39,053.17	Refurb bathrooms WPC	Premises Repair Contractors
02 Mar 2017	0000241098	OLIVETI CONSTRUCTION LTD	20,458.56	Decent Homes Missed/Refused	Premises Repair Contractors
09 Mar 2017	0000241102	BROXAP LTD	1,672.00	Borough Engineering	Litter Bins
02 Mar 2017	0000241104	J R ALLEN & SONS LTD	729.00	Void Property Repairs	Property decoration
02 Mar 2017	0000241105	J R ALLEN & SONS LTD	985.00	Void Property Repairs	Property decoration
02 Mar 2017	0000241106	J R ALLEN & SONS LTD	845.00	Void Property Repairs	Property decoration
02 Mar 2017	0000241110	JAM PERSONNEL (MIDLANDS) LTD	619.92	Recycling	Hired Staff
16 Mar 2017	0000241113	LOW CARBON EXCHANGE LTD	87,180.60	Solid Wall Insulation (EWI)	Premises Repair Contractors
02 Mar 2017	0000241114	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	2,210.00	Economic Development	Christmas Lights
02 Mar 2017	0000241119	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
09 Mar 2017	0000241124	GARY HOWARD SERVICES	416.00	Void Property Repairs	Property decoration
02 Mar 2017	0000241125	GARY HOWARD SERVICES	888.00	Council Offices	Contract Cleaning
02 Mar 2017	0000241126	GARY HOWARD SERVICES	1,311.00	Bennett Way Ctaker Services	Contract Cleaning
02 Mar 2017	0000241127	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
02 Mar 2017	0000241128	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
02 Mar 2017	0000241129	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
16 Mar 2017	0000241130	GARY HOWARD SERVICES	1,375.00	Void Property Repairs	Property decoration
02 Mar 2017	0000241133	LINK CLIMATE SERVICES LTD	5,550.00	Council Office Alterations	Premises Repair Contractors
09 Mar 2017	0000241134	LINK CLIMATE SERVICES LTD	1,935.00	Repairs to Central Heating	Gas repairs & maint
02 Mar 2017	0000241136	OFFICE ANGELS	258.74	Planning Section	Hired Staff
02 Mar 2017	0000241138	MIDLANDHR	600.60	Personnel Section	Computer Software
02 Mar 2017	0000241140	OADBY & WIGSTON MUSLIM ASOCIATION	500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
23 Mar 2017	0000241142	VODAFONE LTD (CORPORATE)	2,093.43	Telephone holding acc	Mobile Phones
23 Mar 2017	0000241143	CFH TOTAL DOCUMENT MANAGEMENT LTD	620.80	Council Tax	Printing & Stationery
02 Mar 2017	0000241147	TEMLINE EMPLOYMENT AGENCY LTD	1,476.46	Recycling Disposal	Hired Staff
02 Mar 2017	0000241148	THE OYSTER PARTNERSHIP	623.39	Planning Section	Hired Staff
02 Mar 2017	0000241149	CCS MEDIA LTD	277.98	Personnel Section	Computer Software
02 Mar 2017	0000241157	COLOURBANK CARPETS	416.67	Homelessness	New Equipment
02 Mar 2017	0000241163	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
02 Mar 2017	0000241164	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
02 Mar 2017	0000241165	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
02 Mar 2017	0000241166	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
02 Mar 2017	0000241167	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
02 Mar 2017	0000241169	ANGEL SPRINGS LTD (PHS GROUP)	282.20	Wigston Fields (The Poplars)	Sanitary Disposal
23 Mar 2017	0000241174	CFH TOTAL DOCUMENT MANAGEMENT LTD	450.00	Council Tax	Printing & Stationery
09 Mar 2017	0000241175	KPR MIDLINK LTD	1,500.00	Paris Upgrade to Version 1.13	Computer Software
30 Mar 2017	0000241183	REDACTED	8,550.00	Community Development	Hired Staff
02 Mar 2017	0000241184	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
02 Mar 2017	0000241186	LOW CARBON EXCHANGE LTD	85,233.56	Solid Wall Insulation (EWI)	Premises Repair Contractors
23 Mar 2017	0000241187	THE OYSTER PARTNERSHIP	1,027.50	Development Control	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Mar 2017	0000241192	CROFT HOTEL	280.00	Homelessness	Emergency Accomodation
09 Mar 2017	0000241197	JAM PERSONNEL (MIDLANDS) LTD	344.40	Refuse Collection	Hired Staff
23 Mar 2017	0000241198	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
16 Mar 2017	0000241199	PRATT & CHESTERTON ELEC LTD	357.81	Void Property Repairs	Electrical repairs & maint
16 Mar 2017	0000241202	PRATT & CHESTERTON ELEC LTD	308.65	Void Property Repairs	Electrical repairs & maint
09 Mar 2017	0000241219	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
16 Mar 2017	0000241222	GET DOING LTD	600.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
09 Mar 2017	0000241224	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
23 Mar 2017	0000241225	KILLGERM CHEMICALS LTD	486.00	Personnel Section	New Equipment
09 Mar 2017	0000241226	TERRATRUCK HIRE	572.00	Cemeteries	Use of Hired Plant
16 Mar 2017	0000241228	MIDLAND WINDOW MAINTENANCE LTD	308.86	Purchase Ledger Transfer Acc.	Supplier Payment
30 Mar 2017	0000241236	CERTAS ENERGY	684.04	Stores Control	Depot Gas Oil (Red Diesel)
23 Mar 2017	0000241237	RENTOKIL PROPERTY CARE	575.00	General Repairs	Structural repairs & maint
09 Mar 2017	0000241239	SEVERN TRENT WATER LTD	395.26	Boulter Cres Community Flat	Water
09 Mar 2017	0000241245	F G MOSS & SON	1,360.00	General Repairs	External site repairs & maint
09 Mar 2017	0000241246	F G MOSS & SON	3,478.25	General Repairs	Joinery
09 Mar 2017	0000241247	F G MOSS & SON	508.63	General Repairs	Structural repairs & maint
09 Mar 2017	0000241248	F G MOSS & SON	1,331.25	Void Property Repairs	Structural repairs & maint
09 Mar 2017	0000241249	F G MOSS & SON	4,166.25	Decent Homes Missed/Refused	Premises Repair Contractors
09 Mar 2017	0000241250	F G MOSS & SON	3,615.00	Decent Homes Missed/Refused	Premises Repair Contractors
16 Mar 2017	0000241251	F G MOSS & SON	12,280.00	Elizabeth Court Flats	External site repairs & maint
09 Mar 2017	0000241253	MIDLANDHR	1,064.00	Personnel Section	Corporate Training
09 Mar 2017	0000241255	MORGAN HUNT PUBLIC SECTOR LTD	624.00	Housing Benefits	Hired Staff
09 Mar 2017	0000241256	MORGAN HUNT PUBLIC SECTOR LTD	825.00	Housing Benefits	Hired Staff
09 Mar 2017	0000241257	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
16 Mar 2017	0000241258	G HARRISON (BUILDRITE) LEIC LTD	21,727.69	Decent Homes Missed/Refused	Premises Repair Contractors
16 Mar 2017	0000241259	ZEST THEATRE	3,510.00	Homelessness Grant	Grant/Loan Payments
30 Mar 2017	0000241260	KINGS ARMOURED SECURITY SERVS LTD	318.96	Corporate Management	Security Service
23 Mar 2017	0000241262	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
09 Mar 2017	0000241264	MOTION PEOPLE LIMITED	881.18	Refuse Collection	Hired Staff
09 Mar 2017	0000241265	MOTION PEOPLE LIMITED	363.65	Refuse Collection	Hired Staff
09 Mar 2017	0000241267	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
16 Mar 2017	0000241269	GARY HOWARD SERVICES	1,960.00	Refurbishment of Bus shelters	Premises Repair Contractors
30 Mar 2017	0000241270	GARY HOWARD SERVICES	520.00	William Peardon Court Flats	Premises Repair Contractors
23 Mar 2017	0000241271	GARY HOWARD SERVICES	660.00	Churchill Close Flats	Premises Repair Contractors
09 Mar 2017	0000241274	IRRV	1,095.00	Housing Benefits	Journals/Books/Subscriptions
09 Mar 2017	0000241278	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
09 Mar 2017	0000241279	BRISTOW & SUTOR	345.56	Purchase Ledger VAT ControlAcc	VAT only invoices
23 Mar 2017	0000241280	TEMLINE EMPLOYMENT AGENCY LTD	893.14	Recycling Disposal	Hired Staff
23 Mar 2017	0000241281	TEMLINE EMPLOYMENT AGENCY LTD	710.65	Recycling Disposal	Hired Staff
30 Mar 2017	0000241286	REDACTIVE PUBLISHING LTD	712.00	Personnel Section	Recruitment Expenses
23 Mar 2017	0000241288	SECOM PLC	1,070.00	Boulter Cres Community Flat	Alarms
09 Mar 2017	0000241290	MARTIN BROKERS (UK) LTD	3,490.41	Debt Management HoldingAccount	Broker Fees.
23 Mar 2017	0000241294	ART OF BRILLIANCE LTD	1,426.10	Personnel Section	Corporate Training
30 Mar 2017	0000241295	YOUNG LEICESTERSHIRE LTD	488.88	Youth	Open Event for Young People
09 Mar 2017	0000241297	OFFICE ANGELS	563.14	Planning Section	Hired Staff
09 Mar 2017	0000241299	KFS ENTERPRISES LTD	1,857.00	Borough Engineering	Public Seats
09 Mar 2017	0000241300	BRITISH GAS BUSINESS	11,777.24	Electricity Holding Account	Electricity
09 Mar 2017	0000241312	PHOENIX THERAPIES AND TRAINING	1,000.00	Phoenix Theripies Grant	Grant/Loan Payments
09 Mar 2017	0000241314	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	6,965.00	Disabled F G Mandatory	Disabled Facility Grants
09 Mar 2017	0000241315	J RENNOCKS AND SONS LTD	17,378.00	Disabled F G Mandatory	Disabled Facility Grants
09 Mar 2017	0000241317	REDACTED	1,000.00	Estates Management	Under Occupation Incentive Sch
23 Mar 2017	0000241319	LEICESTERSHIRE COUNTY COUNCIL	815.58	Disabled F G Mandatory	Disabled Facility Grants
09 Mar 2017	0000241324	LOCAL WORLD LTD	290.11	Council Tax	Advertising
09 Mar 2017	0000241325	UKCRBS	1,224.00	Taxi Licences	Criminal Investigation Bureau
23 Mar 2017	0000241326	INFORM CPI LTD	750.00	NNDR	Professional Services
23 Mar 2017	0000241327	J R ALLEN & SONS LTD	1,730.00	Void Property Repairs	Property decoration
16 Mar 2017	0000241334	OLIVETI CONSTRUCTION LTD	47,227.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
16 Mar 2017	0000241335	OLIVETI CONSTRUCTION LTD	17,290.20	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
16 Mar 2017	0000241336	F G MOSS & SON	372.38	General Repairs	Structural repairs & maint
16 Mar 2017	0000241337	F G MOSS & SON	278.14	General Repairs	Joinery

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16 Mar 2017	0000241338	F G MOSS & SON	1,232.50	Decent Homes Missed/Refused	Premises Repair Contractors
16 Mar 2017	0000241339	F G MOSS & SON	466.01	Brabazon Road Flats	Structural repairs & maint
16 Mar 2017	0000241341	F G MOSS & SON	273.51	Marriott House Flats	Joinery
16 Mar 2017	0000241342	F G MOSS & SON	272.75	General Repairs	Joinery
16 Mar 2017	0000241343	F G MOSS & SON	338.75	General Repairs	Joinery
16 Mar 2017	0000241344	F G MOSS & SON	898.75	Junction Road Flats	Structural repairs & maint
30 Mar 2017	0000241349	PRINT COPY CONSULTING LTD	3,955.29	Printing & Stat. Holding Acc.	Equipment Tools & Materials
09 Mar 2017	0000241355	P&MM LTD	990.63	Personnel Section	Professional Services
30 Mar 2017	0000241358	CABINET OFF VOTES CASH A/C 16069	2,100.00	Housing Benefits	Professional Services
16 Mar 2017	0000241361	NORTH WEST LEICS D C	1,838.50	Legal and Admin Section	Legal Fees
16 Mar 2017	0000241362	ELECTORAL REFORM SERVICES	370.54	Election Expenses	New Equipment
23 Mar 2017	0000241371	TRACMASTER LIMITED	407.44	SP, P & OP Additional Cost	Vehicle & Plant Repairs
16 Mar 2017	0000241383	EVERYONE ACTIVE	843.37	Swimming Pools	External Contractors Fees
16 Mar 2017	0000241387	NORTH WEST LEICS D C	1,855.16	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241388	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
23 Mar 2017	0000241389	MC CANE CONSTRUCTION LTD	1,703.20	Subsidence 3 St Peters path	Premises Repair Contractors
23 Mar 2017	0000241390	MC CANE CONSTRUCTION LTD	1,625.00	Subsidence 3 St Peters path	Premises Repair Contractors
16 Mar 2017	0000241391	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
30 Mar 2017	0000241392	VIVID RESOURCING	1,776.00	Building Control Section	Hired Staff
23 Mar 2017	0000241393	THE OYSTER PARTNERSHIP	1,005.00	Development Control	Hired Staff
30 Mar 2017	0000241394	MORGAN HUNT PUBLIC SECTOR LTD	624.00	Housing Benefits	Hired Staff
23 Mar 2017	0000241395	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
30 Mar 2017	0000241396	CERTAS ENERGY	552.00	Mechanics Workshop	Heating Oil
16 Mar 2017	0000241398	HERITAGE HOTEL	804.00	Homelessness	Emergency Accomodation
23 Mar 2017	0000241401	FAITHORN FARRELL TIMMS LLP	1,035.00	General Planned Maintenance	External site repairs & maint
16 Mar 2017	0000241405	NEW CROFT HOTEL	960.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241406	NEW CROFT HOTEL	1,392.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241407	NEW CROFT HOTEL	1,200.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241408	NEW CROFT HOTEL	336.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241409	LODGE TYRE CO LTD	372.24	FD15 HSO Faun RCV + Bin Lifts	Vehicle & Plant Repairs
16 Mar 2017	0000241415	GARY HOWARD SERVICES	292.49	Structural Maintenance	Responsive Repairs Council Off
30 Mar 2017	0000241420	PRATT & CHESTERTON ELEC LTD	2,990.00	Structural Maintenance	Responsive Repairs - Service B
16 Mar 2017	0000241423	PRATT & CHESTERTON ELEC LTD	1,096.87	Void Property Repairs	Electrical repairs & maint
23 Mar 2017	0000241426	A A C LEICESTER LTD	3,220.00	Disabled F G Mandatory	Hired Staff
23 Mar 2017	0000241434	BRISTOW & SUTOR	387.11	Purchase Ledger VAT ControlAcc	VAT only invoices
16 Mar 2017	0000241436	ELAN REMOVALS AND STORAGE SERVICES	510.00	General Repairs	Premises Repair Contractors
30 Mar 2017	0000241437	COLOURBANK CARPETS	250.00	Homelessness	Set Up Hand Back Costs
23 Mar 2017	0000241439	TUNSTALL HEALTHCARE ( UK) LTD	346.85	Void Property Repairs	Electrical repairs & maint
16 Mar 2017	0000241440	HARBOROUGH DC	5,544.68	Car Parks	CPE Contract
30 Mar 2017	0000241442	ROYAL MAIL GROUP LTD	260.00	Council Tax	Postage
23 Mar 2017	0000241444	LIBERTY GAS GROUP	284.82	General Repairs	Gas repairs & maint
23 Mar 2017	0000241445	LIBERTY GAS GROUP	2,430.40	Service Repair Contract	Gas repairs & maint
23 Mar 2017	0000241446	LIBERTY GAS GROUP	449.00	Void Property Repairs	Gas repairs & maint
16 Mar 2017	0000241447	BIG SOUND MARKETING LTD	795.00	Information and PR	Letterbox
23 Mar 2017	0000241448	PRATT & CHESTERTON ELEC LTD	400.00	General Planned Maintenance	Electrical repairs & maint
23 Mar 2017	0000241456	PRATT & CHESTERTON ELEC LTD	362.60	General Repairs	Electrical repairs & maint
23 Mar 2017	0000241457	PRATT & CHESTERTON ELEC LTD	330.00	Marriott House Flats	Electrical repairs & maint
23 Mar 2017	0000241459	PRATT & CHESTERTON ELEC LTD	319.00	Marriott House Flats	Electrical repairs & maint
23 Mar 2017	0000241463	PRATT & CHESTERTON ELEC LTD	403.65	General Repairs	Electrical repairs & maint
23 Mar 2017	0000241469	F G MOSS & SON	479.51	General Repairs	Structural repairs & maint
16 Mar 2017	0000241473	CJR MIDLANDS LTD	2,664.00	Comm Heating System WPC	Premises Repair Contractors
23 Mar 2017	0000241475	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
23 Mar 2017	0000241478	LOW CARBON EXCHANGE LTD	205,815.37	Solid Wall Insulation (EWI)	Premises Repair Contractors
16 Mar 2017	0000241479	COMMERCIAL LTD	610.00	Revenues and Benefits System	Printing & Stationery
23 Mar 2017	0000241480	MOTION PEOPLE LIMITED	504.56	Recycling	Hired Staff
16 Mar 2017	0000241482	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Mar 2017	0000241486	JLA LTD	285.00	William Peardon Court Flats	Electrical repairs & maint
16 Mar 2017	0000241492	CROFT HOTEL	440.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241493	CROFT HOTEL	480.00	Homelessness	Emergency Accomodation
16 Mar 2017	0000241494	JAM PERSONNEL (MIDLANDS) LTD	482.16	Refuse Collection	Hired Staff
16 Mar 2017	0000241495	NOMIX ENVIRO	335.35	Structural Maintenance	Cyclical (Service Buildings)

**INVOICES PAID 01 JANUARY 2017 TO 31 MARCH 2017 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Mar 2017	0000241497	LEICESTERSHIRE COUNTY COUNCIL	798.45	Void Property Repairs	Premises Repair Contractors
23 Mar 2017	0000241498	TEMLINE EMPLOYMENT AGENCY LTD	893.14	Recycling Disposal	Hired Staff
23 Mar 2017	0000241499	TEMLINE EMPLOYMENT AGENCY LTD	402.98	Recycling Disposal	Hired Staff
16 Mar 2017	0000241502	JAMES COLES & SONS NURSERIES LTD	400.00	Crime and Disorder Partnership	OPCC Funding Expenditure
23 Mar 2017	0000241509	CORONA ENERGY RETAIL 4 LTD	814.77	Kings Drive Older Person Serv	Gas
23 Mar 2017	0000241511	CORONA ENERGY RETAIL 4 LTD	1,768.93	Churchill Cise OlderPersonServ	Gas
23 Mar 2017	0000241513	CORONA ENERGY RETAIL 4 LTD	645.25	Marriott House OlderPersonServ	Gas
30 Mar 2017	0000241524	APPLEBEE COMMERCIAL CONTRACTORS LTD	2,805.00	Rechargeable Works Holding Acc	London Rd Houses
16 Mar 2017	0000241526	HEALTH MANAGEMENT LTD	927.90	Personnel Section	Medical Examinations
16 Mar 2017	0000241527	APPLES TO OAKS	1,150.00	Grounds Maintenance Holding Ac	Trees & Plants
16 Mar 2017	0000241528	APPLES TO OAKS	700.00	Grounds Maintenance Holding Ac	Trees & Plants
16 Mar 2017	0000241529	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
16 Mar 2017	0000241530	APPLES TO OAKS	500.00	Grounds Maintenance Holding Ac	Trees & Plants
30 Mar 2017	0000241532	IAN WILLIAMS	43,934.88	Refurb bathrooms WPC	Premises Repair Contractors
23 Mar 2017	0000241534	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
23 Mar 2017	0000241537	GET DOING LTD	400.00	Sports & PA Comm - Working Bud	Hired Staff
23 Mar 2017	0000241540	CVN PROPERTY REPAIR SERVICES	712.30	Void Property Repairs	Structural repairs & maint
16 Mar 2017	0000241591	SCARBOROUGH BOROUGH COUNCIL	420.00	Election Expenses	New Equipment
23 Mar 2017	0000241592	REDACTED	600.00	Grants	Grants. Project Funding
23 Mar 2017	0000241593	REDACTED	340.00	Youth	Grant/Loan Payments
23 Mar 2017	0000241594	REDACTED	2,794.00	Democratic Representation &Mgt	Relocation Expensers
23 Mar 2017	0000241596	MORGAN HUNT PUBLIC SECTOR LTD	750.00	Housing Benefits	Hired Staff
23 Mar 2017	0000241597	INSTITUTE OF LICENSING (EVENTS) LTD	525.00	Licensing Section	Training Expenses
30 Mar 2017	0000241599	REDACTED	440.00	Crime and Disorder Partnership	OPCC Funding Expenditure
23 Mar 2017	0000241607	PRATT & CHESTERTON ELEC LTD	330.00	Marriott House Flats	Electrical repairs & maint
30 Mar 2017	0000241614	SECOM PLC	348.57	Marriott House Flats	Electrical repairs & maint
23 Mar 2017	0000241615	KPMG LLP	13,024.50	Housing Benefits	Audit Fees
23 Mar 2017	0000241617	INSULATION&ENVIRONMENT SERV LTD	1,390.00	General Planned Maintenance	Asbestos Remedial Works
23 Mar 2017	0000241620	JAM PERSONNEL (MIDLANDS) LTD	551.04	Recycling	Hired Staff
30 Mar 2017	0000241623	LEICESTERSHIRE COUNTY COUNCIL	816.00	Crime and Disorder Partnership	OPCC Funding Expenditure
23 Mar 2017	0000241625	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
23 Mar 2017	0000241626	NOMIX ENVIRO	427.20	Grounds Maintenance Holding Ac	Equipment Tools & Materials
23 Mar 2017	0000241632	REDACTED	576.00	Youth	Grant/Loan Payments
23 Mar 2017	0000241633	REDACTED	304.00	Youth	Grant/Loan Payments
23 Mar 2017	0000241635	OADBY & WIGSTON HINDU COMMUNITY	662.00	Deposits Holding Account	Park Event
30 Mar 2017	0000241638	BT PAYMENT SERVICES LTD	3,587.28	Telephone holding acc	Telephone Bills
23 Mar 2017	0000241639	OFFICE ANGELS	563.14	Planning Section	Hired Staff
23 Mar 2017	0000241641	BRINDLEY LIFT TRUCK SERVICES LTD	3,145.94	Linde Forklift with Bale Clamp	Vehicle & Plant Repairs
23 Mar 2017	0000241645	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
23 Mar 2017	0000241646	GARY HOWARD SERVICES	2,255.00	Public Conveniences	Contract Cleaning
23 Mar 2017	0000241653	TEMLINE EMPLOYMENT AGENCY LTD	1,409.06	Recycling Disposal	Hired Staff
23 Mar 2017	0000241654	MOTION PEOPLE LIMITED	713.65	Recycling	Hired Staff
23 Mar 2017	0000241656	FIRST CALL CONTRACT SERVICES LTD	2,359.39	Recycling Disposal	Hired Staff
23 Mar 2017	0000241657	KEITHS DISCOUNT CARPETS	852.50	Structural Maintenance	Reactive Repairs
23 Mar 2017	0000241658	CRESTLINE PRINTERS LTD	290.00	Personnel Section	Printing & Stationery
30 Mar 2017	0000241659	LEICESTER HOUSING ASSN LTD	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
30 Mar 2017	0000241660	LEICESTER HOUSING ASSN LTD	1,074.23	Communal Services	Central Control System
23 Mar 2017	0000241661	TEMLINE EMPLOYMENT AGENCY LTD	1,296.12	Recycling Disposal	Hired Staff
23 Mar 2017	0000241667	COUNTY DIESEL	270.00	Grimebuster	Vehicle & Plant Repairs
30 Mar 2017	0000241669	EVERYONE ACTIVE	4,512.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
23 Mar 2017	0000241672	J R ALLEN & SONS LTD	633.00	Void Property Repairs	Property decoration
23 Mar 2017	0000241674	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
23 Mar 2017	0000241678	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Mar 2017	0000241680	F G MOSS & SON	541.25	General Repairs	Structural repairs & maint
30 Mar 2017	0000241685	ANDREW & ASHWELL LIMITED	5,899.18	Customer Services	Property Rents and Leases
23 Mar 2017	0000241686	RENTOKIL PROPERTY CARE	559.00	General Repairs	Premises Repair Contractors
23 Mar 2017	0000241688	FAUN ZOELLER (UK) LTD	2,357.70	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
23 Mar 2017	0000241698	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Asbestos Removal
30 Mar 2017	0000241702	P&MM LTD	390.00	Personnel Section	Recruitment Expenses
23 Mar 2017	0000241705	OFFICE ANGELS	563.14	Planning Section	Hired Staff
23 Mar 2017	0000241707	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Mar 2017	0000241708	LODGE TYRE CO LTD	372.24	FL58 OBC Merc Benz Twin Compac	Vehicle & Plant Repairs
30 Mar 2017	0000241709	ACAS	520.00	Personnel Section	Corporate Training
30 Mar 2017	0000241710	G HARRISON (BUILDRITE) LEIC LTD	3,535.01	Bassett St Kitchens/Bathrooms	Premises Repair Contractors
30 Mar 2017	0000241711	G HARRISON (BUILDRITE) LEIC LTD	3,413.91	Bassett St Kitchens/Bathrooms	Premises Repair Contractors
23 Mar 2017	0000241716	XMA LTD	439.96	Council Tax	Printing & Stationery
23 Mar 2017	0000241726	GIFTS & JEWELLERY CENTRE	280.00	Democratic Representation &Mgt	Mayor Making AGM
23 Mar 2017	0000241736	LOW CARBON EXPERT LTD	5,939.17	General Planned Maintenance	Premises Repair Contractors
23 Mar 2017	0000241742	WESTBURY INDUSTRIAL SUPPLIES LTD	423.28	Street Cleansing	Protective Clothing
30 Mar 2017	0000241744	CFH TOTAL DOCUMENT MANAGEMENT LTD	7,574.38	Council Tax	Printing & Stationery
23 Mar 2017	0000241747	LGSS LAW LIMITED	3,154.40	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241748	LGSS LAW LIMITED	2,603.60	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241749	LGSS LAW LIMITED	324.80	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241754	LEICESTER AIRCON	360.00	Oadby Depot	Maintenance Contracts
23 Mar 2017	0000241759	REDACTED	250.00	Grants	Grants. Project Funding
23 Mar 2017	0000241765	FREIGHT TRANSPORT ASSOCIATION LTD	947.40	Mechanics Workshop	Professional Services
30 Mar 2017	0000241767	DRAINCLEAR (LEICESTER) LTD	2,060.00	General Planned Maintenance	Structural repairs & maint
30 Mar 2017	0000241774	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
23 Mar 2017	0000241775	BOWDEN FENCING LTD	3,690.00	Biodiversity	Management of Fludes Lane
23 Mar 2017	0000241777	CAPITA BUSINESS SERVICES LTD	2,700.00	Council Tax	Computer Software
30 Mar 2017	0000241786	PRATT & CHESTERTON ELEC LTD	516.91	Void Property Repairs	Electrical repairs & maint
23 Mar 2017	0000241788	NORTH WEST LEICS D C	412.50	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241789	NORTH WEST LEICS D C	431.75	Legal and Admin Section	Legal Fees
23 Mar 2017	0000241790	MOTION PEOPLE LIMITED	786.38	Refuse Collection	Hired Staff
30 Mar 2017	0000241794	PRATT & CHESTERTON ELEC LTD	312.40	General Planned Maintenance	Electrical repairs & maint
30 Mar 2017	0000241795	PRATT & CHESTERTON ELEC LTD	312.40	General Planned Maintenance	Electrical repairs & maint
23 Mar 2017	0000241800	PRATT & CHESTERTON ELEC LTD	259.00	Structural Maintenance	Responsive Repairs - Service B
23 Mar 2017	0000241801	BEVAN BRITTAN	2,674.97	Senior Management Team	Change Management
23 Mar 2017	0000241802	BEVAN BRITTAN	4,940.00	Personnel Section	Legal Fees
23 Mar 2017	0000241804	BEVAN BRITTAN	485.10	Senior Management Team	Change Management
23 Mar 2017	0000241805	BEVAN BRITTAN	2,736.00	Senior Management Team	Change Management
23 Mar 2017	0000241807	BEVAN BRITTAN	7,300.50	Senior Management Team	Change Management
23 Mar 2017	0000241808	BEVAN BRITTAN	537.90	Senior Management Team	Change Management
23 Mar 2017	0000241813	MODERN MINDSET LTD	7,010.00	Democratic Representation &Mgt	Computer Software
30 Mar 2017	0000241814	ACAS	1,626.00	BACS Returns Control Account	Supplier Payment
30 Mar 2017	0000241815	REDACTED	770.00	Grants	Grants. Project Funding
30 Mar 2017	0000241820	GAS ADVISORY SERVICES LTD	340.00	Service Repair Contract	Gas repairs & maint
30 Mar 2017	0000241821	COMMERCIAL LTD	399.40	Planning Section	New Equipment
30 Mar 2017	0000241823	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
30 Mar 2017	0000241824	JAM PERSONNEL (MIDLANDS) LTD	482.16	Recycling	Hired Staff
30 Mar 2017	0000241825	UK GAS SERVICES LIMITED	2,348.88	Central Heating & Boiler Repla	Premises Repair Contractors
30 Mar 2017	0000241837	REDACTED	428.24	Estates Management	Under Occupation Incentive Sch
30 Mar 2017	0000241838	JOHN SHARPE HERITAGE TEAM LCC	665.00	Development Control	Professional Services
30 Mar 2017	0000241847	LEICESTERSHIRE COUNTY COUNCIL	932.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
30 Mar 2017	0000241854	LINK CLIMATE SERVICES LTD	1,095.00	Council Office Alterations	Premises Repair Contractors
30 Mar 2017	0000241855	LEICESTERSHIRE COUNTY COUNCIL	420.21	Disabled F G Mandatory	Disabled Facility Grants
30 Mar 2017	0000241856	LEICESTERSHIRE COUNTY COUNCIL	1,350.00	Disabled F G Mandatory	Disabled Facility Grants
30 Mar 2017	0000241857	BATHROOMS BY REGENCY	3,571.34	Disabled F G Mandatory	Disabled Facility Grants
30 Mar 2017	0000241858	HEATING & BATHROOM STUDIO	4,586.00	Disabled F G Mandatory	Disabled Facility Grants
30 Mar 2017	0000241859	VALUATION OFFICE AGENCY	466.00	Housing Planning Delivey Grant	Borough Marketing
30 Mar 2017	0000241860	GIRL GUIDES WELFORD ROAD	300.00	Grants	Wigston Forum Grants
30 Mar 2017	0000241862	CHARTERED INSTITUTE OF HOUSING	530.00	Housing Division	Training Expenses
30 Mar 2017	0000241863	SOLON SECURITY LTD	482.00	Homelessness Grant	Sanctuary/Support Victims ASB
30 Mar 2017	0000241864	GB SPORT & LEISURE UK LTD	376.20	Grounds Maintenance Holding Ac	Equipment Maint
30 Mar 2017	0000241865	NEXUS DRINKS SYSTEMS LTD	426.78	Council Offices	Vending Machine Drinks
30 Mar 2017	0000241866	GARY HOWARD SERVICES	962.75	Council Offices	Contract Cleaning
30 Mar 2017	0000241867	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
30 Mar 2017	0000241868	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
30 Mar 2017	0000241869	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
30 Mar 2017	0000241909	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
30 Mar 2017	0000241914	GARY HOWARD SERVICES	627.00	Void Property Repairs	Property decoration
30 Mar 2017	0000241917	PRATT & CHESTERTON ELEC LTD	1,086.00	Structural Maintenance	Responsive Repairs - Service B

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<b>Payment Date</b>	<b>Council Reference</b>	<b>Supplier Name</b>	<b>Net Value £</b>	<b>Service Centre Narrative</b>	<b>Expense Type Narrative</b>
30 Mar 2017	0000241922	F G MOSS & SON	321.63	Churchill Close Flats	Plumbing repairs & maint
30 Mar 2017	0000241930	LODGE TYRE CO LTD	372.24	FD15 HSX Faun RCV + Bin Lifts	Vehicle & Plant Repairs
30 Mar 2017	0000241932	PHOENIX SOFTWARE LTD	359.04	MS Office Suite Upgrade	Computer Software
30 Mar 2017	0000241933	OADBY UNITED REFORMED CHURCH	421.25	Sports & PA Comm - Working Bud	Property Rents and Leases
30 Mar 2017	0000241935	BRITISH GAS BUSINESS	10,596.32	Electricity Holding Account	Electricity
30 Mar 2017	0000241936	VICTORIA HOTEL	350.00	Homelessness	Emergency Accomodation
30 Mar 2017	0000241937	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
30 Mar 2017	0000241939	LOW CARBON EXCHANGE LTD	135,432.67	Solid Wall Insulation (EWI)	Premises Repair Contractors
30 Mar 2017	0000241943	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
30 Mar 2017	0000241944	BADENOCH & CLARK LTD	2,495.52	Senior Management Team	Hired Staff
30 Mar 2017	0000241945	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	7,600.00	Leasing Holding Account	Lease Payments
30 Mar 2017	0000241946	BRITISH GAS BUSINESS	1,212.39	Customer Services	Electricity
30 Mar 2017	0000241948	TEMPLINE EMPLOYMENT AGENCY LTD	1,347.71	Recycling Disposal	Hired Staff
30 Mar 2017	0000241949	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	250.09	Council Offices	Cleaning Materials
30 Mar 2017	0000241950	MARMAX PRODUCTS LIMITED	544.35	Biodiversity	Management of Fludes Lane
30 Mar 2017	0000241954	CERTAS ENERGY	6,545.96	Stores Control	Depot - Diesel
30 Mar 2017	0000241957	VICTORIA HOTEL	600.00	Homelessness	Emergency Accomodation
30 Mar 2017	0000241959	HINCKLEY & BOSWORTH B C	75,815.00	ICT Section	Professional Services
30 Mar 2017	0000241963	WILLIAM FREER LTD	1,075.00	Structural Maintenance	Cyclical (Service Buildings)
30 Mar 2017	0000241964	WILLIAM FREER LTD	806.00	Brocks Hill Country Park	Equipment Maint