

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
01 Mar 2018	0000244278	BRITISH GAS BUSINESS	871.72	Customer Services	Gas
04 Jan 2018	0000245769	CAMPBELL ASSOCIATES LIMITED	480.00	Environmental Protection	Equipment Maint
01 Mar 2018	0000245899	BRITISH GAS BUSINESS	6,293.77	Electricity Holding Account	Electricity
01 Mar 2018	0000245900	BRITISH GAS BUSINESS	6,676.54	Electricity Holding Account	Electricity
01 Mar 2018	0000246079	BRITISH GAS BUSINESS	542.12	Customer Services	Electricity
01 Mar 2018	0000246100	BRITISH GAS BUSINESS	5,516.71	Electricity Holding Account	Electricity
01 Feb 2018	0000246352	BLABY DISTRICT COUNCIL	600.00	Senior Management Team	Change Management
25 Jan 2018	0000246835	TENNANTS UK	491.40	Economic Development	Town Centre Support
19 Jan 2018	0000246860	PRINT COPY CONSULTING LTD	3,611.59	Customer Services	Printing Recharge
18 Jan 2018	0000246917	NORTHGATE PUBLIC SERVICES (UK) LTD	950.00	Paris Upgrade to Version 1.13	Computer Software
11 Jan 2018	0000246940	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,177.00	Council Tax	Computer Software
18 Jan 2018	0000246989	ALFRED BAGNALL&SONS(EAST MIDS)LTD	4,922.00	General Planned Maintenance	Property decoration
11 Jan 2018	0000247202	NORTH WEST LEICS D C	2,230.00	Housing Planning Delivey Grant	Housing market Area
22 Mar 2018	0000247225	LEICS C C PENSION FUND	1,500.00	Brocks Hill Country Park	Other External Fees
18 Jan 2018	0000247241	MHR INTERNATIONAL UK LTD	630.63	Personnel Section	Computer Software
01 Mar 2018	0000247249	BRITISH GAS BUSINESS	7,728.20	Electricity Holding Account	Electricity
18 Jan 2018	0000247388	EQV (UK) LTD	1,940.00	Personnel Section	Training Expenses
25 Jan 2018	0000247397	CJR MIDLANDS LTD	520.00	Council Offices	Cyclical Maint Council Offices
25 Jan 2018	0000247431	SELECTAMARK SECURITY SYSTEMS PLC	5,019.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
19 Jan 2018	0000247447	PRINT COPY CONSULTING LTD	3,325.28	Community Development	Printing Recharge
04 Jan 2018	0000247518	BIG SOUND MARKETING LTD	2,140.00	Information and PR	Letterbox
04 Jan 2018	0000247521	KINGS ARMoured SECURITY SERVS LTD	344.47	Corporate Management	Security Service
11 Jan 2018	0000247522	CIPFA BUSINESS LTD	650.00	Finance	Journals/Books/Subscriptions
18 Jan 2018	0000247524	FOCUS FOUR LTD	575.00	Personnel Section	Training Expenses
08 Feb 2018	0000247594	LIBERTY GAS GROUP	5,453.70	Service Repair Contract	Gas repairs & maint
04 Jan 2018	0000247616	BARSBY LIGHTNING PROTECTION	310.00	BACS Returns Control Account	Supplier Payment
11 Jan 2018	0000247657	REACH PUBLISHING SERVICES LTD	1,220.40	Housing Planning Delivey Grant	Borough Marketing
08 Mar 2018	0000247667	LINK TREASURY SERVICES LIMITED	16,000.00	Corporate Management	Other External Fees
04 Jan 2018	0000247674	SOUTH WARWICKSHIRE NHS	5,312.50	Internal Audit	Other External Fees
04 Jan 2018	0000247690	TALKTALK BUSINESS	1,462.33	Telephone holding acc	Telephone Bills
18 Jan 2018	0000247710	G & G SIGNS	275.45	Borough Engineering	Name Plates
25 Jan 2018	0000247724	JKP TRADE SUPPLIES LTD	2,856.78	Recycling	Sacks and Bags
04 Jan 2018	0000247742	LAND USE CONSULTANTS LTD	8,346.00	Housing Planning Delivey Grant	Sustainability Appraisal
19 Jan 2018	0000247743	LOW CARBON EXCHANGE LTD	9,361.51	Elizabeth Ct Insulation	Premises Repair Contractors
19 Jan 2018	0000247744	LOW CARBON EXCHANGE LTD	42,934.63	General Planned Maintenance	Electrical repairs & maint
04 Jan 2018	0000247746	INFORM CPI LTD	590.00	NNDR	Professional Services
04 Jan 2018	0000247754	CAPITA SECURE INFORMATION SOLUTIONS LTD	6,019.88	Debtors	Payments in Advance
04 Jan 2018	0000247758	G4S CASH SOLUTIONS (UK) LTD	262.89	Car Parks	Other Contractors
08 Feb 2018	0000247764	LIBERTY GAS GROUP	5,448.80	Service Repair Contract	Gas repairs & maint
04 Jan 2018	0000247781	BRISTOW & SUTOR	445.78	Purchase Ledger VAT ControlAcc	VAT only invoices
04 Jan 2018	0000247788	BT PAYMENT SERVICES LTD	4,370.98	Telephone holding acc	Telephone Bills
11 Jan 2018	0000247791	TERRATRUCK HIRE	1,064.80	Grounds Maintenance Holding Ac	New Equipment
18 Jan 2018	0000247796	A A C LEICESTER LTD	530.40	Disabled Adaptations	Hired Staff
11 Jan 2018	0000247798	WESTERN POWER DISTRIBUTION	1,425.17	Public Realm Reserve	Premises Repair Contractors
04 Jan 2018	0000247815	MALCOLM LANE & SON LTD	4,185.00	Borough Engineering	Signage
25 Jan 2018	0000247820	EVERYONE ACTIVE	199,011.00	Parklands Car Park Imp	Premises Repair Contractors
04 Jan 2018	0000247822	GRASSBY FLOORING CO. LTD	445.00	General Planned Maintenance	Flooring Upgrades
04 Jan 2018	0000247851	BOC LTD	607.45	Fleet Management Holding Code	Equipment Tools & Materials
18 Jan 2018	0000247855	HAYS SPECIALIST RECRUITMENT LIMITED	1,510.80	Building Control Section	Hired Staff
11 Jan 2018	0000247869	LEICESTERSHIRE COUNTY COUNCIL	1,720.40	Economic Development	Town Centre Support
11 Jan 2018	0000247872	RIDGE & PARTNERS LLP	3,000.00	Conversion to 2 Homes	Premises Repair Contractors
25 Jan 2018	0000247873	RIDGE & PARTNERS LLP	794.65	Malham Way Various Works	Premises Repair Contractors
25 Jan 2018	0000247883	MERCER BUILDING SOLUTIONS	160,599.57	Malham Way Various Works	Premises Repair Contractors
25 Jan 2018	0000247893	WESTCOTES HOUSE LTD	3,915.00	Homelessness Grant	Property Rents and Leases
04 Jan 2018	0000247894	DRAINCLEAR (LEICESTER) LTD	300.00	Council Offices	Responsive Repairs Council Off
11 Jan 2018	0000247895	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
04 Jan 2018	0000247897	LODGE TYRE CO LTD	372.24	FD15 HSU Faun RCV + Bin Lifts	Tyres
04 Jan 2018	0000247903	SOLO CATERING LTD	510.00	Senior Management Team	Hospitality
04 Jan 2018	0000247904	KPMG LLP	12,586.00	Corporate Management	Audit Fees

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25 Jan 2018	0000247905	WESTCOTES HOUSE LTD	4,250.00	Homelessness Grant	Property Rents and Leases
04 Jan 2018	0000247906	ARMAGARD LTD	5,570.00	Public Realm Reserve	Premises Repair Contractors
04 Jan 2018	0000247912	BRISTOW & SUTOR	490.38	Purchase Ledger VAT ControlAcc	VAT only invoices
04 Jan 2018	0000247914	ANDREW GRANGER & CO LLP	350.00	Legal and Admin Section	Estate Agents Fees
04 Jan 2018	0000247916	PEOPLE REFLECT LIMITED	600.00	Senior Management Team	Change Management
04 Jan 2018	0000247920	NORTHGATE PUBLIC SERVICES (UK) LTD	725.27	Finance	Computer Software
18 Jan 2018	0000247921	POST OFFICE LTD	1,950.00	FL58 OBE Merc Benz Twin Compac	Road Fund Licence
04 Jan 2018	0000247925	JOHNSTON SWEEPERS LTD	282.18	LJ64 FMP Johnston Footway Swee	Vehicle & Plant Repairs
11 Jan 2018	0000247926	CIPFA BUSINESS LTD	1,480.00	Finance	Journals/Books/Subscriptions
04 Jan 2018	0000247928	PRATT & CHESTERTON ELEC LTD	461.55	General Repairs	Electrical repairs & maint
01 Mar 2018	0000247949	BRITISH GAS BUSINESS	9,146.92	Electricity Holding Account	Electricity
11 Jan 2018	0000247951	HAYS SPECIALIST RECRUITMENT LIMITED	1,509.90	Building Control Section	Hired Staff
11 Jan 2018	0000247952	CLICK TRAVEL LIMITED	283.02	Homelessness	Emergency Accomodation
08 Feb 2018	0000247953	GAS ADVISORY SERVICES LTD	382.50	General Planned Maintenance	Gas repairs & maint
04 Jan 2018	0000247954	REACH PUBLISHING SERVICES LTD	432.22	Development Control	Advertising
04 Jan 2018	0000247956	CERTAS ENERGY	593.70	Mechanics Workshop	Heating Oil
04 Jan 2018	0000247957	QS RECRUITMENT LTD	584.64	Refuse Collection	Hired Staff
04 Jan 2018	0000247958	CITIZEN'S ADVICE BUREAU	6,875.00	Grants	Grant/Loan Payments
04 Jan 2018	0000247959	HELPING HANDS COMMUNITY TRUST	6,875.00	Grants	Grant/Loan Payments
18 Jan 2018	0000247960	CERTAS ENERGY	6,789.30	Stores Control	Depot - Diesel
11 Jan 2018	0000247961	THYSSENKRUPP ELEVATOR UK LTD	271.02	Churchill Close Flats	Electrical repairs & maint
11 Jan 2018	0000247966	UKCRBS	365.00	Taxi Licences	Criminal Investigation Bureau
04 Jan 2018	0000247968	FIRST CALL CONTRACT SERVICES LTD	860.16	Recycling Disposal	Hired Staff
04 Jan 2018	0000247970	ASSOCIATION OF ELECTORAL ADMINISTRATORS	740.00	Register of Electors	Training Expenses
04 Jan 2018	0000247974	F G MOSS & SON	1,147.25	Council Office Alterations	Premises Repair Contractors
11 Jan 2018	0000247975	F G MOSS & SON	1,622.00	General Repairs	Structural repairs & maint
11 Jan 2018	0000247977	F G MOSS & SON	602.00	Junction Road Flats	Premises Repair Contractors
18 Jan 2018	0000247980	CERTAS ENERGY	250.45	Brocks Hill Country Park	Heating Oil
04 Jan 2018	0000247981	JAM PERSONNEL (MIDLANDS) LTD	382.90	Recycling	Hired Staff
04 Jan 2018	0000247982	JAM PERSONNEL (MIDLANDS) LTD	614.39	Recycling	Hired Staff
01 Mar 2018	0000247983	BRITISH GAS BUSINESS	973.91	Customer Services	Electricity
11 Jan 2018	0000247984	PERCY LORD & SON LTD	485.50	Peace Memorial Park Pavilion	New Equipment
04 Jan 2018	0000247986	BEVAN BRITTAN	3,755.50	Senior Management Team	Change Management
04 Jan 2018	0000247987	BEVAN BRITTAN	5,280.75	Senior Management Team	Change Management
04 Jan 2018	0000247988	BEVAN BRITTAN	3,350.60	Personnel Section	Legal Fees
11 Jan 2018	0000247989	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
04 Jan 2018	0000248002	TEMLINE EMPLOYMENT AGENCY LTD	1,633.93	Recycling Disposal	Hired Staff
04 Jan 2018	0000248003	TEMLINE EMPLOYMENT AGENCY LTD	1,276.43	Recycling Disposal	Hired Staff
11 Jan 2018	0000248004	KINGS ARMoured SECURITY SERVS LTD	285.19	Corporate Management	Security Service
11 Jan 2018	0000248008	PRATT & CHESTERTON ELEC LTD	320.01	Void Property Repairs	Electrical repairs & maint
11 Jan 2018	0000248010	PRATT & CHESTERTON ELEC LTD	404.40	Void Property Repairs	Electrical repairs & maint
11 Jan 2018	0000248012	PRATT & CHESTERTON ELEC LTD	254.80	General Repairs	Electrical repairs & maint
11 Jan 2018	0000248013	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
11 Jan 2018	0000248015	PRATT & CHESTERTON ELEC LTD	423.10	Elizabeth Court Flats	Electrical repairs & maint
11 Jan 2018	0000248032	PAUL MITCHELL ASSOCIATES	420.00	Systems Administration	Hired Staff
18 Jan 2018	0000248038	QS RECRUITMENT LTD	302.40	Refuse Collection	Hired Staff
11 Jan 2018	0000248039	PINNACLE PSG	18,802.42	Pinnacle Cleaning Contract	Contract Cleaning
11 Jan 2018	0000248040	MERITEC LIMITED	444.00	Housing Benefits	Hired Staff
11 Jan 2018	0000248041	P&MM LTD	440.00	Personnel Section	Staff Reward and Recognition
11 Jan 2018	0000248043	FIRST CALL CONTRACT SERVICES LTD	337.92	Recycling Disposal	Hired Staff
11 Jan 2018	0000248044	MERITEC LIMITED	888.00	Housing Benefits	Hired Staff
25 Jan 2018	0000248045	BLABY DISTRICT COUNCIL	331.00	Brocks Hill Country Park	Land Registry Fees
11 Jan 2018	0000248047	REDACTED	250.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
01 Feb 2018	0000248049	BRISTOW & SUTOR	455.39	Purchase Ledger VAT ControlAcc	VAT only invoices
01 Feb 2018	0000248052	GARY HOWARD SERVICES	400.00	Void Property Repairs	Property decoration
11 Jan 2018	0000248054	GARY HOWARD SERVICES	400.00	Council Offices	Cyclical Maint Council Offices
11 Jan 2018	0000248055	BRINDLEY LIFT TRUCK SERVICES LTD	315.00	Recycling Disposal	Use of Hired Plant
11 Jan 2018	0000248059	REDACTED	5,400.00	Community Development	Hired Staff
11 Jan 2018	0000248061	LOW CARBON EXPERT LTD	1,524.17	Elizabeth Ct Insulation	Premises Repair Contractors

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11 Jan 2018	0000248062	GRASSBY FLOORING CO. LTD	1,528.81	Council Offices	Cyclical Maint Council Offices
18 Jan 2018	0000248063	VODAFONE LIMITED (CABLE & WIRELESS)	3,780.30	ICT Section	Telephone Network Charges
11 Jan 2018	0000248065	LANDSCAPE SUPPLY COMPANY	347.02	Grounds Maintenance Holding Ac	New Equipment
11 Jan 2018	0000248068	NORTH WEST LEICS D C	3,500.00	Customer Services	Shared Services
11 Jan 2018	0000248071	BEVAN BRITTAN	1,928.50	Senior Management Team	Change Management
11 Jan 2018	0000248072	BEVAN BRITTAN	2,084.40	Personnel Section	Legal Fees
11 Jan 2018	0000248073	BEVAN BRITTAN	5,662.50	Senior Management Team	Change Management
11 Jan 2018	0000248074	TEMPLINE EMPLOYMENT AGENCY LTD	548.95	Recycling Disposal	Hired Staff
11 Jan 2018	0000248092	COMMERCIAL LTD	256.11	Stationery Holding Account	Printing & Stationery
11 Jan 2018	0000248104	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
11 Jan 2018	0000248118	MOTION PEOPLE LIMITED	302.40	Refuse Collection	Hired Staff
11 Jan 2018	0000248119	MOTION PEOPLE LIMITED	256.28	Recycling Disposal	Hired Staff
11 Jan 2018	0000248120	MOTION PEOPLE LIMITED	302.40	Recycling	Hired Staff
11 Jan 2018	0000248121	KPMG LLP	3,000.00	Corporate Management	Audit Fees
18 Jan 2018	0000248122	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
18 Jan 2018	0000248127	COMMERCIAL LTD	942.55	Stationery Holding Account	Printing & Stationery
18 Jan 2018	0000248128	IMPACT FACILITIES MANAGEMENT LTD	10,130.97	Fire Safety Junction Maromme B	Premises Repair Contractors
18 Jan 2018	0000248129	IMPACT FACILITIES MANAGEMENT LTD	14,460.08	Fire Safety Junction Maromme B	Premises Repair Contractors
11 Jan 2018	0000248133	ROYAL MAIL GROUP LTD	3,892.20	Elections - Externally Funded	Postage
11 Jan 2018	0000248134	GAE SMITH HOLDINGS LTD T/A CASEPAK	1,708.92	Recycling Disposal	Tipping Charge
11 Jan 2018	0000248143	PRATT & CHESTERTON ELEC LTD	2,716.00	Fire Safety Junction Maromme B	Premises Repair Contractors
11 Jan 2018	0000248144	PRATT & CHESTERTON ELEC LTD	3,696.00	Fire Safety Junction Maromme B	Premises Repair Contractors
11 Jan 2018	0000248145	PRATT & CHESTERTON ELEC LTD	2,716.00	Fire Safety Junction Maromme B	Premises Repair Contractors
11 Jan 2018	0000248146	PRATT & CHESTERTON ELEC LTD	2,606.00	Fire Safety Junction Maromme B	Premises Repair Contractors
11 Jan 2018	0000248160	PRATT & CHESTERTON ELEC LTD	629.01	Void Property Repairs	Electrical repairs & maint
18 Jan 2018	0000248166	TUNSTALL HEALTHCARE (UK) LTD	278.74	Churchill Close Flats	Electrical repairs & maint
08 Mar 2018	0000248170	FAUN ZOELLER (UK) LTD	1,583.83	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
25 Jan 2018	0000248282	CORONA ENERGY RETAIL 4 LTD	710.40	Council Offices	Gas
25 Jan 2018	0000248284	CORONA ENERGY RETAIL 4 LTD	818.86	Council Offices	Gas
25 Jan 2018	0000248286	CORONA ENERGY RETAIL 4 LTD	889.49	Council Offices	Gas
25 Jan 2018	0000248288	CORONA ENERGY RETAIL 4 LTD	819.16	Council Offices	Gas
25 Jan 2018	0000248290	CORONA ENERGY RETAIL 4 LTD	676.36	Council Offices	Gas
25 Jan 2018	0000248292	CORONA ENERGY RETAIL 4 LTD	433.00	Council Offices	Gas
25 Jan 2018	0000248293	CORONA ENERGY RETAIL 4 LTD	1,233.83	Council Offices	Gas
25 Jan 2018	0000248294	CORONA ENERGY RETAIL 4 LTD	1,090.94	Council Offices	Gas
25 Jan 2018	0000248295	CORONA ENERGY RETAIL 4 LTD	1,009.01	Council Offices	Gas
25 Jan 2018	0000248296	CORONA ENERGY RETAIL 4 LTD	743.81	Council Offices	Gas
25 Jan 2018	0000248297	CORONA ENERGY RETAIL 4 LTD	470.90	Council Offices	Gas
25 Jan 2018	0000248298	CORONA ENERGY RETAIL 4 LTD	256.83	Council Offices	Gas
25 Jan 2018	0000248304	CORONA ENERGY RETAIL 4 LTD	295.76	Council Offices	Gas
25 Jan 2018	0000248307	CORONA ENERGY RETAIL 4 LTD	434.25	Council Offices	Gas
25 Jan 2018	0000248308	CORONA ENERGY RETAIL 4 LTD	383.11	Council Offices	Gas
25 Jan 2018	0000248309	CORONA ENERGY RETAIL 4 LTD	1,140.23	Council Offices	Gas
25 Jan 2018	0000248310	CORONA ENERGY RETAIL 4 LTD	947.07	Council Offices	Gas
25 Jan 2018	0000248311	CORONA ENERGY RETAIL 4 LTD	660.20	Council Offices	Gas
18 Jan 2018	0000248320	CORONA ENERGY RETAIL 4 LTD	252.72	Council Offices	Gas
18 Jan 2018	0000248322	CORONA ENERGY RETAIL 4 LTD	427.29	Council Offices	Gas
18 Jan 2018	0000248324	CORONA ENERGY RETAIL 4 LTD	622.75	Council Offices	Gas
18 Jan 2018	0000248326	CORONA ENERGY RETAIL 4 LTD	686.74	Council Offices	Gas
18 Jan 2018	0000248328	CORONA ENERGY RETAIL 4 LTD	780.82	Council Offices	Gas
18 Jan 2018	0000248330	CORONA ENERGY RETAIL 4 LTD	704.26	Council Offices	Gas
18 Jan 2018	0000248332	CORONA ENERGY RETAIL 4 LTD	592.13	Council Offices	Gas
18 Jan 2018	0000248334	CORONA ENERGY RETAIL 4 LTD	371.48	Council Offices	Gas
18 Jan 2018	0000248344	CORONA ENERGY RETAIL 4 LTD	293.67	Council Offices	Gas
18 Jan 2018	0000248346	CORONA ENERGY RETAIL 4 LTD	507.77	Council Offices	Gas
18 Jan 2018	0000248347	CLICK TRAVEL LIMITED	283.28	Homelessness	Emergency Accomodation
18 Jan 2018	0000248348	HAYS SPECIALIST RECRUITMENT LIMITED	1,513.50	Building Control Section	Hired Staff
18 Jan 2018	0000248349	MF SAFETY & WORKWEAR	318.80	Recycling	Protective Clothing
08 Feb 2018	0000248353	INTEGRA USER GROUP	385.00	Finance	Journals/Books/Subscriptions

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08 Feb 2018	0000248354	EXPERIAN LTD	7,846.84	Estates Management	Computer Software
18 Jan 2018	0000248361	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
18 Jan 2018	0000248362	FIRST CALL CONTRACT SERVICES LTD	343.04	Recycling Disposal	Hired Staff
18 Jan 2018	0000248363	MF SAFETY & WORKWEAR	639.18	Recycling	Protective Clothing
18 Jan 2018	0000248365	DRIVERS OF PRESTATYN	9,374.47	Environmental Health Vehicle	New Equipment
25 Jan 2018	0000248369	INSULATION&ENVIRONMENT SERV LTD	380.00	General Planned Maintenance	Asbestos Remedial Works
18 Jan 2018	0000248372	MLR NETWORKS LTD	1,620.00	ICT Section	Telephone Network Charges
18 Jan 2018	0000248374	QS RECRUITMENT LTD	313.20	Refuse Collection	Hired Staff
25 Jan 2018	0000248376	SLR CONSULTING LTD	16,250.00	Refuse Collection	Consultancy
18 Jan 2018	0000248381	PAUL MITCHELL ASSOCIATES	630.00	Systems Administration	Hired Staff
01 Feb 2018	0000248382	LEICESTERSHIRE COUNTY COUNCIL	332.20	General Repairs	Rubbish Collection
18 Jan 2018	0000248383	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,098.25	Fire Safety Junction Maromme B	Premises Repair Contractors
18 Jan 2018	0000248384	ELECTORAL REFORM SERVICES	314.95	Register of Electors	Printing & Stationery
18 Jan 2018	0000248388	PRATT & CHESTERTON ELEC LTD	1,027.50	Council Offices	Cyclical Maint Council Offices
25 Jan 2018	0000248390	PRATT & CHESTERTON ELEC LTD	306.00	Council Offices	Responsive Repairs Council Off
18 Jan 2018	0000248392	PRATT & CHESTERTON ELEC LTD	310.00	Structural Maintenance	Responsive Repairs - Service B
18 Jan 2018	0000248396	PRATT & CHESTERTON ELEC LTD	378.00	Structural Maintenance	Responsive Repairs - Service B
01 Feb 2018	0000248398	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
01 Feb 2018	0000248401	PRATT & CHESTERTON ELEC LTD	378.25	General Repairs	Electrical repairs & maint
19 Jan 2018	0000248404	LOW CARBON EXCHANGE LTD	7,227.32	Elizabeth Ct Insulation	Premises Repair Contractors
19 Jan 2018	0000248405	LOW CARBON EXCHANGE LTD	29,958.20	General Planned Maintenance	Electrical repairs & maint
18 Jan 2018	0000248407	MERITEC LIMITED	786.00	Housing Benefits	Hired Staff
18 Jan 2018	0000248408	AC TRAINING SERVICES	416.00	Refuse Collection	Training Expenses
18 Jan 2018	0000248410	AC TRAINING SERVICES	416.00	Grounds Maintenance Holding Ac	Training Expenses
18 Jan 2018	0000248411	AC TRAINING SERVICES	864.50	Refuse Collection	Training Expenses
25 Jan 2018	0000248412	BRISTOW & SUTOR	304.28	Purchase Ledger VAT ControlAcc	VAT only invoices
18 Jan 2018	0000248413	JAM PERSONNEL (MIDLANDS) LTD	302.82	Recycling	Hired Staff
18 Jan 2018	0000248414	JAM PERSONNEL (MIDLANDS) LTD	534.31	Recycling	Hired Staff
25 Jan 2018	0000248418	MIDLAND WINDOW MAINTENANCE LTD	271.19	Purchase Ledger Transfer Acc.	Supplier Payment
18 Jan 2018	0000248419	MIDLAND WINDOW MAINTENANCE LTD	287.65	Purchase Ledger Transfer Acc.	Supplier Payment
18 Jan 2018	0000248426	TUNSTALL HEALTHCARE (UK) LTD	5,728.12	Communal Services	Central Control System
25 Jan 2018	0000248433	CORONA ENERGY RETAIL 4 LTD	1,188.32	Council Offices	Gas
25 Jan 2018	0000248436	CORONA ENERGY RETAIL 4 LTD	1,168.94	Kings Drive Older Person Serv	Gas
25 Jan 2018	0000248439	CORONA ENERGY RETAIL 4 LTD	2,238.06	Churchill Clse OlderPersonServ	Gas
25 Jan 2018	0000248440	CORONA ENERGY RETAIL 4 LTD	898.94	Marriott House OlderPersonServ	Gas
18 Jan 2018	0000248443	ELECTORAL REFORM SERVICES	558.40	Register of Electors	Printing & Stationery
18 Jan 2018	0000248444	ELECTORAL REFORM SERVICES	1,291.74	Register of Electors	Printing & Stationery
08 Feb 2018	0000248445	ACS LTD	1,325.00	Council Tax	Journals/Books/Subscriptions
18 Jan 2018	0000248446	GARY HOWARD SERVICES	956.00	Council Offices	Cyclical Maint Council Offices
01 Feb 2018	0000248447	GARY HOWARD SERVICES	320.00	Void Property Repairs	Property decoration
18 Jan 2018	0000248448	UK TELEMATICS LTD	1,395.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
18 Jan 2018	0000248449	TEMLINE EMPLOYMENT AGENCY LTD	1,352.54	Recycling Disposal	Hired Staff
18 Jan 2018	0000248450	HINCKLEY & BOSWORTH B C	20,296.00	Economic Development	Shared Service
01 Mar 2018	0000248451	HINCKLEY & BOSWORTH B C	58,746.00	Economic Development	Shared Service
25 Jan 2018	0000248480	TALKTALK BUSINESS	1,487.87	Telephone holding acc	Telephone Bills
25 Jan 2018	0000248481	THE NEIGHBOUR HUB	550.00	Crime and Disorder Partnership	OPCC Funding Expenditure
18 Jan 2018	0000248482	WOMEN'S AID LEICESTERSHIRE LTD	11,000.00	Crime and Disorder Partnership	OPCC Funding Expenditure
18 Jan 2018	0000248484	G4S CASH SOLUTIONS (UK) LTD	262.89	Car Parks	Other Contractors
18 Jan 2018	0000248490	MOTION PEOPLE LIMITED	584.64	Refuse Collection	Hired Staff
18 Jan 2018	0000248492	A W HARGREAVES	2,600.00	Purchase Ledger Transfer Acc.	Supplier Payment
18 Jan 2018	0000248493	EAST MIDLANDS COUNCIL	575.00	Env Health Admin/Enforcement	Training Expenses
08 Feb 2018	0000248495	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
18 Jan 2018	0000248503	REACH PUBLISHING SERVICES LTD	355.95	Development Control	Advertising
18 Jan 2018	0000248504	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
18 Jan 2018	0000248507	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
18 Jan 2018	0000248508	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
18 Jan 2018	0000248509	LEICESTER CITY COUNCIL	910.00	Cemeteries	Muslim Burials
25 Jan 2018	0000248517	NORTH WEST LEICS D C	367.00	Legal and Admin Section	Legal Fees
25 Jan 2018	0000248518	CHARNWOOD BOROUGH COUNCIL	1,560.00	Communal Services	Central Control System

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
25 Jan 2018	0000248519	JCB FINANCE LTD	2,526.18	Leasing Holding Account	Lease Payments
25 Jan 2018	0000248520	JCB FINANCE LTD	910.06	Leasing Holding Account	Lease Payments
18 Jan 2018	0000248524	FIRST CALL CONTRACT SERVICES LTD	430.08	Recycling Disposal	Hired Staff
25 Jan 2018	0000248529	AC-ENVIRONMENTAL CONSULTING LTD	1,200.00	Oadby Depot	Licences
25 Jan 2018	0000248531	HAYS SPECIALIST RECRUITMENT LIMITED	1,513.50	Building Control Section	Hired Staff
25 Jan 2018	0000248532	CLICK TRAVEL LIMITED	645.77	Homelessness	Emergency Accomodation
25 Jan 2018	0000248533	MERITEC LIMITED	948.00	Housing Benefits	Hired Staff
25 Jan 2018	0000248534	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
25 Jan 2018	0000248536	SOUTH WARWICKSHIRE NHS	5,312.50	Internal Audit	Other External Fees
08 Feb 2018	0000248538	LEICESTERSHIRE COUNTY COUNCIL	3,202.50	Adaptations for Disabled Perso	Premises Repair Contractors
25 Jan 2018	0000248541	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	472.50	Refuse Collection	Hired Staff
25 Jan 2018	0000248544	MOTION PEOPLE LIMITED	584.64	Refuse Collection	Hired Staff
25 Jan 2018	0000248546	ACCIDENT SOLUTIONS NOTTINGHAM	285.00	Taxi Licences	Drivers Licence
08 Feb 2018	0000248548	SUZU LAMPLUGH TRUST	1,011.00	Personnel Section	Conference/Seminar Expenses
25 Jan 2018	0000248549	TEMLINE EMPLOYMENT AGENCY LTD	1,828.04	Recycling Disposal	Hired Staff
01 Mar 2018	0000248550	BRITISH GAS BUSINESS	37,204.64	Electricity Holding Account	Electricity
25 Jan 2018	0000248553	REDACTED	3,000.00	Development Control	Professional Services
08 Feb 2018	0000248555	SUZU LAMPLUGH TRUST	1,011.00	Personnel Section	Corporate Training
25 Jan 2018	0000248557	JAM PERSONNEL (MIDLANDS) LTD	534.31	Recycling	Hired Staff
25 Jan 2018	0000248558	CALANDINE LIFTS LTD	336.00	Brocks Hill Country Park	Equipment Maint
25 Jan 2018	0000248559	CERTAS ENERGY	263.55	Brocks Hill Country Park	Heating Oil
22 Mar 2018	0000248561	LIBERTY GAS GROUP	5,448.80	Service Repair Contract	Gas repairs & maint
25 Jan 2018	0000248567	REACH PUBLISHING SERVICES LTD	355.95	Development Control	Advertising
25 Jan 2018	0000248569	REDACTED	23,841.00	SWR S106First Floor Youth Prov	Grant/Loan Payments
08 Feb 2018	0000248578	PRATT & CHESTERTON ELEC LTD	314.54	General Repairs	Electrical repairs & maint
25 Jan 2018	0000248580	GAE SMITH HOLDINGS LTD T/A CASEPAK	1,768.97	Recycling Disposal	Tipping Charge
25 Jan 2018	0000248581	ROYAL MAIL GROUP LTD	8,140.13	Elections - Externally Funded	Postage
08 Mar 2018	0000248582	FAUN ZOELLER (UK) LTD	418.50	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
08 Mar 2018	0000248584	FAUN ZOELLER (UK) LTD	1,070.00	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
25 Jan 2018	0000248585	FIRST CALL CONTRACT SERVICES LTD	1,633.28	Recycling Disposal	Hired Staff
01 Feb 2018	0000248586	AB&C WINDSCREENS	400.00	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
01 Feb 2018	0000248588	ANCHOR PRINT GROUP LTD	1,684.00	Garden Waste Collection	Printing & Stationery
25 Jan 2018	0000248593	KEEP BRITAIN TIDY	427.00	Peace Memorial Park Pavilion	Premises Repair Special Works
08 Mar 2018	0000248594	FAUN ZOELLER (UK) LTD	355.00	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
01 Feb 2018	0000248596	R H ENVIRONMENTAL LTD	2,800.00	Env Health Admin/Enforcement	Computer Software
25 Jan 2018	0000248598	JAM PERSONNEL (MIDLANDS) LTD	454.23	Recycling	Hired Staff
01 Feb 2018	0000248599	LEICESTERSHIRE COUNTY COUNCIL	2,066.13	Borough Engineering	Parish Lighting Scheme
08 Feb 2018	0000248600	THYSSENKRUPP ELEVATOR UK LTD	392.72	Churchill Clse OlderPersonServ	Lift Repairs
08 Feb 2018	0000248602	LIBERTY GAS GROUP	2,312.80	Service Repair Contract	Gas repairs & maint
08 Feb 2018	0000248605	LIBERTY GAS GROUP	315.00	Elizabeth Court Flats	Gas repairs & maint
08 Feb 2018	0000248606	LIBERTY GAS GROUP	3,763.20	Service Repair Contract	Gas repairs & maint
08 Feb 2018	0000248609	F G MOSS & SON	855.50	General Repairs	Joinery
01 Feb 2018	0000248612	F G MOSS & SON	324.38	General Repairs	Structural repairs & maint
01 Feb 2018	0000248613	F G MOSS & SON	502.63	Junction Road Flats	Structural repairs & maint
01 Feb 2018	0000248614	F G MOSS & SON	445.13	Bennett Way Flats	Joinery
01 Feb 2018	0000248615	F G MOSS & SON	404.63	General Repairs	Structural repairs & maint
01 Feb 2018	0000248616	F G MOSS & SON	1,003.63	General Repairs	Structural repairs & maint
01 Feb 2018	0000248617	F G MOSS & SON	729.76	Marriott House Flats	Structural repairs & maint
01 Feb 2018	0000248620	CLICK TRAVEL LIMITED	359.00	Homelessness	Emergency Accomodation
01 Feb 2018	0000248621	HAYS SPECIALIST RECRUITMENT LIMITED	1,530.60	Building Control Section	Hired Staff
01 Feb 2018	0000248622	XMA LTD	319.96	Council Tax	Printing & Stationery
01 Feb 2018	0000248624	FAUN ZOELLER (UK) LTD	922.50	Grounds Maintenance Holding Acc	Training Expenses
08 Feb 2018	0000248625	PA HOUSING	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
08 Feb 2018	0000248626	PA HOUSING	300.00	Emergency CallOut Holding Acc.	External Contractors Fees
08 Mar 2018	0000248627	LAND USE CONSULTANTS LTD	732.00	Housing Planning Delivey Grant	Sustainability Appraisal
01 Feb 2018	0000248629	AC TRAINING SERVICES	2,260.90	BACS Returns Control Account	Supplier Payment
15 Feb 2018	0000248630	QS RECRUITMENT LTD	957.60	Recycling	Hired Staff
01 Feb 2018	0000248631	HINCKLEY & BOSWORTH B C	21,725.83	ICT Section	External Contractors Fees
01 Feb 2018	0000248632	HINCKLEY & BOSWORTH B C	3,073.42	ICT Section	Professional Services

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Feb 2018	0000248633	RENTOKIL PROPERTY CARE	746.00	General Planned Maintenance	Structural repairs & maint
08 Feb 2018	0000248634	MCL COMPOSITES LTD	297.00	Fire Safety Junction Maromme B	Premises Repair Contractors
01 Feb 2018	0000248635	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
01 Feb 2018	0000248639	MERITEC LIMITED	888.00	Housing Benefits	Hired Staff
01 Feb 2018	0000248640	FIRST CALL CONTRACT SERVICES LTD	1,203.20	Recycling Disposal	Hired Staff
01 Feb 2018	0000248641	LODGE TYRE CO LTD	447.09	FD15 HSX Faun RCV + Bin Lifts	Tyres
01 Feb 2018	0000248642	CERTAS ENERGY	7,355.25	Stores Control	Depot - Diesel
01 Feb 2018	0000248650	WOMEN'S AID LEICESTERSHIRE LTD	10,952.16	Homelessness Grant	Domestic Abuse
01 Mar 2018	0000248653	RENTOKIL PROPERTY CARE	2,490.00	General Planned Maintenance	Structural repairs & maint
01 Feb 2018	0000248661	TRIPLE POINT LEASE PARTNERS	1,007.77	Leasing Holding Account	Lease Payments
01 Feb 2018	0000248663	TEMPLINE EMPLOYMENT AGENCY LTD	1,790.67	Recycling Disposal	Hired Staff
01 Feb 2018	0000248664	MOTION PEOPLE LIMITED	443.52	Refuse Collection	Hired Staff
01 Mar 2018	0000248665	IDOX SOFTWARE LTD	4,750.00	Document Man System Software	Computer Software
08 Feb 2018	0000248673	JPK TRADE SUPPLIES LTD	9,033.36	Recycling	Sacks and Bags
01 Feb 2018	0000248674	IDOX SOFTWARE LTD	9,629.76	Licensing Section	Computer Software
01 Feb 2018	0000248675	A J BRYAN	2,835.00	Building Control	Engineers Fees
08 Feb 2018	0000248677	ROBYN SMITH CONSULTANCY	585.00	Env Health Admin/Enforcement	Hired Staff
01 Feb 2018	0000248681	WESTBURY INDUSTRIAL SUPPLIES LTD	581.29	Recycling	Protective Clothing
08 Feb 2018	0000248686	INTEGRATED WATER SERVICES LTD	1,567.20	Sports Grounds	Legionella Tests
08 Feb 2018	0000248688	GRASSBY FLOORING CO. LTD	300.00	Void Property Repairs	Premises Repair Contractors
01 Feb 2018	0000248691	REDACTED	7,200.00	Community Development	Hired Staff
08 Feb 2018	0000248692	CAPITA BUSINESS SERVICES LTD	360.00	Systems Administration	Training Expenses
01 Feb 2018	0000248697	AC TRAINING SERVICES	800.00	Street Cleansing	Training Expenses
01 Feb 2018	0000248698	REACH PUBLISHING SERVICES LTD	584.77	Development Control	Advertising
01 Feb 2018	0000248700	COMMERCIAL LTD	610.00	Revenues and Benefits System	Printing & Stationery
01 Feb 2018	0000248701	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	4,728.00	Economic Development	Christmas Lights
01 Feb 2018	0000248703	WIGSTON DIY	288.90	Churchill Close Flats	Premises Repair Contractors
01 Feb 2018	0000248705	ILKESTON FENCING LTD	410.00	Env Development & Operational	New Equipment
08 Feb 2018	0000248707	WATER PLUS	6,702.18	Public Conveniences	Water
01 Feb 2018	0000248709	JAM PERSONNEL (MIDLANDS) LTD	605.64	Refuse Collection	Hired Staff
08 Mar 2018	0000248711	MERITEC LIMITED	948.00	Housing Benefits	Hired Staff
01 Feb 2018	0000248712	WIGSTON GIRL GUIDE ROOM COMMITTEE	300.00	Grants	Wigston Forum Grants
01 Feb 2018	0000248713	ANCHOR PRINT GROUP LTD	500.00	Waste Minimisation	Promotion & Education
08 Feb 2018	0000248714	THE OYSTER PARTNERSHIP	2,624.00	Development Control	Hired Staff
01 Feb 2018	0000248715	LITTLE HILL RESIDENTS ASSN	420.00	Grants	Wigston Forum Grants
08 Feb 2018	0000248718	DIGRAPH TRANSPORT SUPPLIES LTD	295.00	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
22 Mar 2018	0000248719	WESTCOTES HOUSE LTD	4,535.00	Homelessness Grant	Property Rents and Leases
01 Feb 2018	0000248728	FIRST CALL CONTRACT SERVICES LTD	1,290.24	Recycling Disposal	Hired Staff
08 Feb 2018	0000248730	ANCHOR PRINT GROUP LTD	253.69	Garden Waste Collection	Printing & Stationery
08 Feb 2018	0000248731	OADBY AND WIGSTON LIONS CLUB	1,420.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
01 Feb 2018	0000248732	P&MM LTD	1,147.00	Personnel Section	Professional Services
08 Feb 2018	0000248733	QS RECRUITMENT LTD	745.92	Refuse Collection	Hired Staff
08 Feb 2018	0000248734	HARBOROUGH DC	8,669.85	Car Parks	NPU Levy
08 Feb 2018	0000248737	PAUL MITCHELL ASSOCIATES	315.00	Systems Administration	Hired Staff
08 Feb 2018	0000248739	GARY HOWARD SERVICES	380.00	General Planned Maintenance	External site repairs & maint
08 Feb 2018	0000248749	HAYS SPECIALIST RECRUITMENT LIMITED	1,513.50	Building Control Section	Hired Staff
22 Feb 2018	0000248752	UKCRBS	255.00	Taxi Licences	Criminal Investigation Bureau
08 Feb 2018	0000248753	CLICK TRAVEL LIMITED	1,608.03	Homelessness	Emergency Accommodation
01 Mar 2018	0000248755	PRINT COPY CONSULTING LTD	3,664.49	Customer Services	Printing Recharge
08 Feb 2018	0000248756	BRINDLEY LIFT TRUCK SERVICES LTD	345.00	Recycling Disposal	Use of Hired Plant
16 Mar 2018	0000248759	KINGS ARMOURED SECURITY SERVS LTD	304.60	Corporate Management	Security Service
08 Feb 2018	0000248760	BEVAN BRITTAN	4,756.00	Senior Management Team	Change Management
08 Feb 2018	0000248761	BEVAN BRITTAN	928.20	Personnel Section	Legal Fees
08 Feb 2018	0000248762	BEVAN BRITTAN	858.50	Senior Management Team	Change Management
08 Feb 2018	0000248763	FAROL LTD	303.74	SP, P & OP Additional Cost	Vehicle & Plant Repairs
08 Feb 2018	0000248766	PINNACLE PSG	18,802.42	Pinnacle Cleaning Contract	Contract Cleaning
08 Feb 2018	0000248768	TORMAX UNITED KINGDOM LTD	543.73	Brocks Hill Country Park	Equipment Maint
08 Feb 2018	0000248769	CERTAS ENERGY	607.35	Mechanics Workshop	Heating Oil
15 Feb 2018	0000248774	PRATT & CHESTERTON ELEC LTD	1,712.91	Void Property Repairs	Electrical repairs & maint

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
22 Feb 2018	0000248789	PRATT & CHESTERTON ELEC LTD	265.50	General Planned Maintenance	Premises Repair Contractors
22 Feb 2018	0000248793	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
22 Feb 2018	0000248794	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
22 Feb 2018	0000248795	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
22 Feb 2018	0000248796	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
01 Mar 2018	0000248801	MARTIN BROKERS (UK) LTD	2,991.78	Debt Management HoldingAccount	Broker Fees.
22 Feb 2018	0000248803	MIDLAND WINDOW MAINTENANCE LTD	362.49	Purchase Ledger Transfer Acc.	Supplier Payment
08 Feb 2018	0000248809	SKILL STONE LTD	1,520.00	General Repairs	Structural repairs & maint
08 Feb 2018	0000248810	INTEGRATED WATER SERVICES LTD	1,530.85	Customer Services	Legionella Tests
08 Feb 2018	0000248811	CHUBB FIRE & SECURITY LTD	366.63	Churchill Clse OlderPersonServ	Fire Extinguishers
15 Feb 2018	0000248847	D H PLUMBING & HEATING SERVICES	1,160.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Mar 2018	0000248884	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
08 Feb 2018	0000248887	CERTAS ENERGY	824.64	Stores Control	Depot Gas Oil (Red Diesel)
08 Feb 2018	0000248889	TEMLINE EMPLOYMENT AGENCY LTD	1,740.86	Recycling Disposal	Hired Staff
22 Feb 2018	0000248901	PRATT & CHESTERTON ELEC LTD	389.75	General Planned Maintenance	Electrical repairs & maint
08 Feb 2018	0000248915	ELECTORAL REFORM SERVICES	787.30	Register of Electors	Printing & Stationery
22 Feb 2018	0000248917	MECH BUILDING SERVICES LTD	1,200.00	Churchill Close Flats	Plumbing repairs & maint
08 Feb 2018	0000248918	THE CONSERVATION VOLUNTEERS	700.00	HLF Grant Brocks Hill	Outsourced Instructors
15 Feb 2018	0000248920	POST OFFICE LTD	650.00	FN09 KWL Merc Benz Twin Compac	Road Fund Licence
16 Mar 2018	0000248927	WESTCOTES HOUSE LTD	4,585.00	Homelessness Grant	Property Rents and Leases
15 Feb 2018	0000248930	LOW CARBON EXPERT LTD	2,112.08	General Planned Maintenance	Electrical repairs & maint
29 Mar 2018	0000248931	RIDGE & PARTNERS LLP	3,750.00	Fire Safety Marriott House	Premises Repair Contractors
15 Feb 2018	0000248932	RIDGE & PARTNERS LLP	469.41	Malham Way Various Works	Premises Repair Contractors
16 Mar 2018	0000248933	LEICESTER RACECOURSE CO LTD	400.00	Personnel Section	Recruitment Expenses
22 Mar 2018	0000248934	LEICESTER RACECOURSE CO LTD	250.00	Personnel Section	Recruitment Expenses
15 Feb 2018	0000248935	EURO LABEL PRINTERS	376.00	Refuse Collection	Sacks and Bags
15 Feb 2018	0000248942	FLOW MECH PRODUCTS LTD	442.00	Marriott House Flats	Plumbing repairs & maint
15 Feb 2018	0000248947	FAUN ZOELLER (UK) LTD	326.50	Street Cleansing	Training Expenses
15 Feb 2018	0000248949	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
15 Feb 2018	0000248951	TRAFFIC MANAGEMENT SERVICES (RETFORD) LT	350.00	Economic Development	Town Centre Events
15 Feb 2018	0000248966	CANFORD AUDIO PLC	2,093.75	Env Health Admin/Enforcement	New Equipment
01 Mar 2018	0000248967	JOHN SHARPE HERITAGE TEAM LCC	1,201.20	Development Control	Professional Services
08 Mar 2018	0000248969	PAUL MITCHELL ASSOCIATES	840.00	Systems Administration	Hired Staff
15 Feb 2018	0000248970	DAISY COMMUNICATIONS LTD	381.90	Customer Services	Telephone Bills
22 Feb 2018	0000248973	CREATIVE STUDIOS DERBY LTD	645.00	Personnel Section	Training Expenses
15 Feb 2018	0000248974	GARY HOWARD SERVICES	940.00	Kenilworth Drive Flats	Premises Repair Contractors
15 Feb 2018	0000248975	GARY HOWARD SERVICES	490.00	Elizabeth Court Flats	Property decoration
15 Feb 2018	0000248976	FANELA LIMITED	488.00	Sports & PA Comm - Working Bud	New Equipment
15 Feb 2018	0000248977	ROBYN SMITH CONSULTANCY	560.00	Env Health Admin/Enforcement	Hired Staff
15 Feb 2018	0000248982	JAM PERSONNEL (MIDLANDS) LTD	543.06	Refuse Collection	Hired Staff
15 Feb 2018	0000248983	JAM PERSONNEL (MIDLANDS) LTD	391.65	Recycling	Hired Staff
15 Feb 2018	0000248984	MOTION PEOPLE LIMITED	801.36	Refuse Collection	Hired Staff
15 Feb 2018	0000248985	WATER PLUS	917.27	Car Parks	Water
15 Feb 2018	0000248986	WATER PLUS	484.07	Car Parks	Water
22 Feb 2018	0000248987	TEMLINE EMPLOYMENT AGENCY LTD	1,663.43	Recycling Disposal	Hired Staff
15 Feb 2018	0000248988	BEEJAY SUPPLIES LTD	276.95	Mechanics Workshop	New Equipment
01 Mar 2018	0000248995	BRISTOW & SUTOR	353.69	Purchase Ledger VAT ControlAcc	VAT only invoices
15 Feb 2018	0000248998	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
08 Mar 2018	0000249004	MERITEC LIMITED	936.00	Housing Benefits	Hired Staff
01 Mar 2018	0000249005	HAYS SPECIALIST RECRUITMENT LIMITED	1,511.70	Building Control Section	Hired Staff
15 Feb 2018	0000249006	FIRST CALL CONTRACT SERVICES LTD	604.16	Recycling Disposal	Hired Staff
22 Feb 2018	0000249007	FAUN ZOELLER (UK) LTD	336.10	FD15 HSO Faun RCV + Bin Lifts	Vehicle & Plant Repairs
15 Feb 2018	0000249009	QS RECRUITMENT LTD	1,033.20	Refuse Collection	Hired Staff
15 Feb 2018	0000249010	QS RECRUITMENT LTD	1,028.16	Refuse Collection	Hired Staff
15 Feb 2018	0000249013	P&MM LTD	1,147.00	Personnel Section	Hired Staff
22 Mar 2018	0000249014	ANCHOR PRINT GROUP LTD	563.53	Garden Waste Collection	Printing & Stationery
22 Feb 2018	0000249015	CLICK TRAVEL LIMITED	818.90	Homelessness	Emergency Accomodation
15 Feb 2018	0000249017	C P DAVIDSON & SONS LTD	390.00	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
15 Feb 2018	0000249019	REDACTED	660.00	Legal and Admin Section	Professional Services

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

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22 Mar 2018	0000249020	LEICESTERSHIRE COUNTY COUNCIL	494.55	Void Property Repairs	Premises Repair Contractors
08 Mar 2018	0000249025	COMMERCIAL LTD	297.27	Env Development & Operational	Printing & Stationery
15 Feb 2018	0000249027	ANCHOR PRINT GROUP LTD	2,277.99	Waste Minimisation	Promotion & Education
15 Feb 2018	0000249028	THE MOWER SHOP	1,297.00	Grounds Maintenance Holding Ac	New Equipment
22 Feb 2018	0000249030	F G MOSS & SON	317.50	Boulter Crescent Flats	Structural repairs & maint
08 Mar 2018	0000249031	F G MOSS & SON	2,943.25	William Peardon Court Flats	Structural repairs & maint
22 Feb 2018	0000249034	F G MOSS & SON	255.26	General Repairs	Structural repairs & maint
22 Feb 2018	0000249035	F G MOSS & SON	895.00	General Repairs	Structural repairs & maint
22 Feb 2018	0000249037	F G MOSS & SON	388.14	Fire Safety Junction Maromme B	Premises Repair Contractors
08 Mar 2018	0000249038	F G MOSS & SON	262.00	General Repairs	Structural repairs & maint
08 Mar 2018	0000249039	F G MOSS & SON	788.26	General Repairs	Joinery
15 Feb 2018	0000249040	F G MOSS & SON	465.00	Structural Maintenance	Cyclical (Service Buildings)
15 Feb 2018	0000249041	F G MOSS & SON	381.80	Council Offices	Responsive Repairs Council Off
15 Feb 2018	0000249043	MF SAFETY & WORKWEAR	330.90	Recycling	Protective Clothing
08 Mar 2018	0000249046	FREETH CARTWRIGHT LLP	1,537.00	Brocks Hill Dev - Play Equip	Professional Services
01 Mar 2018	0000249048	CFH TOTAL DOCUMENT MANAGEMENT LTD	543.20	Council Tax	Printing & Stationery
01 Mar 2018	0000249050	WATER PLUS	1,092.44	Council Offices	Water
01 Mar 2018	0000249051	SEVERN TRENT WATER LTD	413.52	Boulter Cres Community Flat	Water
22 Feb 2018	0000249052	LEICESTERSHIRE COUNTY COUNCIL	9,441.35	Refuse Collection	Tipping Charge
22 Feb 2018	0000249053	WATER PLUS	917.27	Car Parks	Water
22 Feb 2018	0000249054	WATER PLUS	917.27	Car Parks	Water
22 Feb 2018	0000249056	WATER PLUS	286.85	Car Parks	Water
22 Feb 2018	0000249059	WATER PLUS	484.07	Car Parks	Water
01 Mar 2018	0000249061	BRISTOW & SUTOR	380.82	Purchase Ledger VAT ControlAcc	VAT only invoices
08 Mar 2018	0000249064	LINK CLIMATE SERVICES LTD	1,845.00	William Peardon Court Flats	Gas repairs & maint
08 Mar 2018	0000249065	LINK CLIMATE SERVICES LTD	2,645.00	Marriott House Flats	Gas repairs & maint
08 Mar 2018	0000249066	LINK CLIMATE SERVICES LTD	523.67	Churchill Close Flats	Plumbing repairs & maint
08 Mar 2018	0000249069	LINK CLIMATE SERVICES LTD	337.50	Churchill Close Flats	Plumbing repairs & maint
29 Mar 2018	0000249071	LINK CLIMATE SERVICES LTD	360.00	Churchill Close Flats	Plumbing repairs & maint
22 Feb 2018	0000249078	GARY HOWARD SERVICES	1,276.00	Void Property Repairs	Property decoration
22 Feb 2018	0000249080	ROBYN SMITH CONSULTANCY	622.00	Env Health Admin/Enforcement	Hired Staff
22 Feb 2018	0000249081	TEMLINE EMPLOYMENT AGENCY LTD	1,562.20	Recycling Disposal	Hired Staff
22 Feb 2018	0000249082	QS RECRUITMENT LTD	680.40	Refuse Collection	Hired Staff
22 Feb 2018	0000249086	WATER PLUS	283.50	Sports Grounds	Water
22 Feb 2018	0000249089	NORTH WEST LEICS D C	321.18	NNDR	Courses.
22 Feb 2018	0000249091	WESTBURY INDUSTRIAL SUPPLIES LTD	306.60	Mechanics Workshop	Protective Clothing
01 Mar 2018	0000249092	HAYS SPECIALIST RECRUITMENT LIMITED	1,527.90	Building Control Section	Hired Staff
01 Mar 2018	0000249093	CLICK TRAVEL LIMITED	1,493.47	Homelessness	Emergency Accommodation
16 Mar 2018	0000249094	NORTHGATE PUBLIC SERVICES (UK) LTD	3,525.00	Paris Upgrade to Version 1.13	Computer Software
22 Feb 2018	0000249096	KEEP ACTIVE TOGETHER	500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
16 Mar 2018	0000249097	MERITEC LIMITED	960.00	Housing Benefits	Hired Staff
22 Feb 2018	0000249098	FIRST CALL CONTRACT SERVICES LTD	491.52	Recycling Disposal	Hired Staff
22 Feb 2018	0000249102	JAM PERSONNEL (MIDLANDS) LTD	462.98	Refuse Collection	Hired Staff
22 Mar 2018	0000249103	HEALTH MANAGEMENT LTD	498.70	Personnel Section	Medical Examinations
01 Mar 2018	0000249104	SOUTH WARWICKSHIRE NHS	5,312.50	Internal Audit	Other External Fees
22 Feb 2018	0000249105	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Network Charges
08 Mar 2018	0000249106	CORONA ENERGY RETAIL 4 LTD	919.06	Marriott House OlderPersonServ	Gas
08 Mar 2018	0000249107	CORONA ENERGY RETAIL 4 LTD	2,220.62	Churchill Clse OlderPersonServ	Gas
08 Mar 2018	0000249112	CORONA ENERGY RETAIL 4 LTD	1,159.18	Council Offices	Gas
08 Mar 2018	0000249116	CORONA ENERGY RETAIL 4 LTD	1,182.48	Kings Drive Older Person Serv	Gas
08 Mar 2018	0000249121	G4S CASH SOLUTIONS (UK) LTD	262.89	Car Parks	Other Contractors
29 Mar 2018	0000249124	PRATT & CHESTERTON ELEC LTD	355.85	Bassett Street Flats	Electrical repairs & maint
08 Mar 2018	0000249131	F G MOSS & SON	846.63	General Repairs	External site repairs & maint
08 Mar 2018	0000249132	F G MOSS & SON	2,233.63	Decent Homes Missed/Refused	Premises Repair Contractors
08 Mar 2018	0000249133	F G MOSS & SON	3,000.13	Void Property Repairs	Structural repairs & maint
22 Feb 2018	0000249136	ONE STOP PROMOTIONS LTD	277.50	HLF Grant Brocks Hill	New Equipment
22 Feb 2018	0000249137	DFS FIXINGS LTD	349.00	Grounds Maintenance Holding Ac	New Equipment
22 Feb 2018	0000249140	ANDREW GRANGER & CO LLP	525.00	Sale of Council Houses	Estate Agents Fees
22 Feb 2018	0000249149	MOTION PEOPLE LIMITED	514.08	Refuse Collection	Hired Staff

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
22 Feb 2018	0000249150	MOTION PEOPLE LIMITED		589.68 Refuse Collection	Hired Staff
22 Mar 2018	0000249152	HEMMING GROUP LTD	5,550.00	Personnel Section	Recruitment Expenses
22 Feb 2018	0000249156	QS RECRUITMENT LTD	453.60	Recycling	Hired Staff
22 Feb 2018	0000249157	EDSTROM OF SWEDEN LTD	1,095.27	Environmental Health Vehicle	New Equipment
22 Feb 2018	0000249158	KEEP BRITAIN TIDY	369.00	Brocks Hill Country Park	L& Maint
22 Feb 2018	0000249159	SLR CONSULTING LTD	1,173.57	Refuse Collection	Consultancy
01 Mar 2018	0000249160	JAM PERSONNEL (MIDLANDS) LTD	605.64	Recycling	Hired Staff
01 Mar 2018	0000249162	HINCKLEY & BOSWORTH B C	3,073.42	ICT Section	Professional Services
01 Mar 2018	0000249165	EVERYONE ACTIVE	900.00	Recreation and Leisure	Olympic Action Plan
08 Mar 2018	0000249166	EVERYONE ACTIVE	7,494.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
01 Mar 2018	0000249167	EVERYONE ACTIVE	300.00	HLF Grant Brocks Hill	Hospitality
01 Mar 2018	0000249168	EVERYONE ACTIVE	300.00	HLF Grant Brocks Hill	Hospitality
01 Mar 2018	0000249179	EVERYONE ACTIVE	229,076.00	Parklands Car Park Imp	Premises Repair Contractors
01 Mar 2018	0000249185	HINCKLEY & BOSWORTH B C	21,725.83	ICT Section	External Contractors Fees
01 Mar 2018	0000249186	ROYAL MAIL GROUP LTD	265.00	Register of Electors	Postage
01 Mar 2018	0000249189	ROYAL MAIL GROUP LTD	468.65	Register of Electors	Postage
08 Mar 2018	0000249194	GARY HOWARD SERVICES	260.00	Malham Way Various Works	Premises Repair Contractors
08 Mar 2018	0000249195	GARY HOWARD SERVICES	380.00	General Planned Maintenance	Premises Repair Contractors
29 Mar 2018	0000249196	LIBERTY GAS GROUP	5,448.80	Service Repair Contract	Gas repairs & maint
01 Mar 2018	0000249197	LODGE TYRE CO LTD	764.00	FG03 JWN 7.5T HYAB Lift Gear	Tyres
01 Mar 2018	0000249198	ANN CRAFT TRUST	670.60	Housing Division	Training Expenses
01 Mar 2018	0000249199	PINNACLE PSG	18,802.42	Pinnacle Cleaning Contract	Contract Cleaning
08 Mar 2018	0000249200	IMPACT FACILITIES MANAGEMENT LTD	10,711.35	Fire Safety Junction Maromme B	Premises Repair Contractors
22 Mar 2018	0000249201	IMPACT FACILITIES MANAGEMENT LTD	11,023.34	Fire Safety Junction Maromme B	Premises Repair Contractors
16 Mar 2018	0000249202	MERITEC LIMITED	960.00	Housing Benefits	Hired Staff
01 Mar 2018	0000249205	BLABY DISTRICT COUNCIL	18,023.00	Disabled F G Mandatory	Hired Staff
01 Mar 2018	0000249206	EURO LABEL PRINTERS	284.00	Refuse Collection	Sacks and Bags
08 Mar 2018	0000249207	HAYS SPECIALIST RECRUITMENT LIMITED	1,514.40	Building Control Section	Hired Staff
01 Mar 2018	0000249208	CLICK TRAVEL LIMITED	1,164.76	Homelessness	Emergency Accomodation
08 Mar 2018	0000249211	CERTAS ENERGY	7,563.35	Stores Control	Depot - Diesel
01 Mar 2018	0000249213	FIRST CALL CONTRACT SERVICES LTD	604.16	Recycling Disposal	Hired Staff
16 Mar 2018	0000249214	CAPITA SECURE INFORMATION SOLUTIONS LTD	490.00	Document Man System Software	Computer Software
01 Mar 2018	0000249215	MOTION PEOPLE LIMITED	645.12	Refuse Collection	Hired Staff
08 Mar 2018	0000249217	LS MEDIA	1,617.00	Information and PR	Letterbox
01 Mar 2018	0000249219	ROBERT ACTON PRODUCT DEVELOPMENTS	375.00	Street Cleansing	New Equipment
08 Mar 2018	0000249221	D MECH PROPERTIES LTD	5,532.00	Disabled Adaptations	Premises Repair Contractors
29 Mar 2018	0000249222	A A C LEICESTER LTD	553.20	Disabled Adaptations	Hired Staff
22 Mar 2018	0000249223	BRISTOW & SUTOR	303.88	Purchase Ledger VAT Control/Acc	VAT only invoices
08 Mar 2018	0000249224	CMS GARAGE DOORS LTD	612.00	Elizabeth Court Flats	Garage repairs & maint
01 Mar 2018	0000249228	REDACTED	1,925.00	Development Control	Planning Application Fees
01 Mar 2018	0000249231	STEP OUT YOUTH GROUP	400.00	Grants	South Wigston Forum Grants
01 Mar 2018	0000249234	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
16 Mar 2018	0000249235	WEBASPX LIMITED	12,240.00	Vehicle Replacements 16/17	Professional Services
01 Mar 2018	0000249237	A W HARGREAVES	250.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Mar 2018	0000249238	A W HARGREAVES	340.00	Purchase Ledger Transfer Acc.	Supplier Payment
16 Mar 2018	0000249239	A W HARGREAVES	740.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Mar 2018	0000249240	TEMPLINE EMPLOYMENT AGENCY LTD	1,633.68	Recycling Disposal	Hired Staff
08 Mar 2018	0000249245	DRAINCLEAR (LEICESTER) LTD	2,700.00	Malham Way Flats	Structural repairs & maint
08 Mar 2018	0000249246	DRAINCLEAR (LEICESTER) LTD	630.00	Malham Way Flats	Structural repairs & maint
22 Mar 2018	0000249247	GAS ADVISORY SERVICES LTD	382.50	Service Repair Contract	Gas repairs & maint
08 Mar 2018	0000249248	JKP TRADE SUPPLIES LTD	27,381.90	Recycling	Sacks and Bags
01 Mar 2018	0000249252	DOBSON`S MEMORIALS	487.00	Wig Cemetery Memorial Safety	Premises Repair Contractors
01 Mar 2018	0000249257	VODAFONE LTD (CORPORATE)	2,466.08	Mobile Phone Holding Acco	Mobile Phones
08 Mar 2018	0000249265	D H PLUMBING & HEATING SERVICES	325.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Mar 2018	0000249269	D H PLUMBING & HEATING SERVICES	425.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Mar 2018	0000249303	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Mar 2018	0000249307	D H PLUMBING & HEATING SERVICES	545.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Mar 2018	0000249308	D H PLUMBING & HEATING SERVICES	500.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Mar 2018	0000249309	EVERYONE ACTIVE	545.00	Elections - External Funded 2	Hospitality

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
22 Mar 2018	0000249311	LIBERTY GAS GROUP	2,156.00	Service Repair Contract	Gas repairs & maint
22 Mar 2018	0000249313	LIBERTY GAS GROUP	268.00	Iliffe Avenue Flats	Gas repairs & maint
01 Mar 2018	0000249315	REACH PUBLISHING SERVICES LTD	279.67	Development Control	Advertising
01 Mar 2018	0000249318	LEARNING POOL	5,500.00	Personnel Section	Training Expenses
01 Mar 2018	0000249322	LODGE TYRE CO LTD	372.24	FD15 HSV Faun RCV + Bin Lifts	Tyres
01 Mar 2018	0000249325	WM SAUNDERS PARTNERSHIP LLP	1,375.00	Grand Union Canal Footbridge	Premises Repair Contractors
01 Mar 2018	0000249330	ANCHOR PRINT GROUP LTD	441.38	Fleet Management Holding Code	Printing & Stationery
16 Mar 2018	0000249332	INTEGRATED WATER SERVICES LTD	1,530.85	Customer Services	Legionella Tests
01 Mar 2018	0000249334	COMMERCIAL LTD	449.80	Stationery Holding Account	Printing & Stationery
01 Mar 2018	0000249343	QS RECRUITMENT LTD	604.80	Refuse Collection	Hired Staff
08 Mar 2018	0000249346	THOMAS CASSIE & SONS (LEICESTER) LTD	3,335.00	Council Office Alterations	Premises Repair Contractors
08 Mar 2018	0000249348	FAUN ZOELLER (UK) LTD	870.00	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
01 Mar 2018	0000249349	FIRST CALL CONTRACT SERVICES LTD	757.76	Recycling Disposal	Hired Staff
01 Mar 2018	0000249350	BRITISH GAS BUSINESS	4,922.74	Electricity Holding Account	Electricity
08 Mar 2018	0000249353	MODERN MINDSET LTD	7,010.00	Democratic Representation &Mgt	Computer Software
08 Mar 2018	0000249354	TALKTALK BUSINESS	1,471.37	Telephone holding acc	Telephone Bills
08 Mar 2018	0000249355	LOW CARBON EXPERT LTD	750.00	Elizabeth Ct Insulation	Premises Repair Contractors
16 Mar 2018	0000249358	F G MOSS & SON	301.50	Blaby Road Flats	Premises Repair Contractors
16 Mar 2018	0000249359	F G MOSS & SON	489.51	Churchill Close Flats	Joinery
16 Mar 2018	0000249360	F G MOSS & SON	637.50	General Repairs	Structural repairs & maint
08 Mar 2018	0000249363	JAM PERSONNEL (MIDLANDS) LTD	640.64	Recycling	Hired Staff
08 Mar 2018	0000249364	WICKSTEED LEISURE LTD	434.00	Structural Maintenance	Responsive Repairs - Service B
16 Mar 2018	0000249366	RENTOKIL PROPERTY CARE	450.00	Belmont House Refurbishment	Premises Repair Contractors
08 Mar 2018	0000249369	ABC FOOD SAFETY LIMITED	350.00	Env Health Admin/Enforcement	Training Expenses
16 Mar 2018	0000249370	IDOX SOFTWARE LIMITED	8,881.21	ICT Section	Computer Software
08 Mar 2018	0000249371	FAROL LTD	967.94	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
22 Mar 2018	0000249372	FAROL LTD	666.30	SP, P & OP Additional Cost	Vehicle & Plant Repairs
08 Mar 2018	0000249379	BRINDLEY LIFT TRUCK SERVICES LTD	300.00	Recycling Disposal	Use of Hired Plant
22 Mar 2018	0000249380	UKCRBS	969.00	Taxi Licences	Criminal Investigation Bureau
08 Mar 2018	0000249381	CLICK TRAVEL LIMITED	844.07	Homelessness	Emergency Accomodation
08 Mar 2018	0000249386	HAYS SPECIALIST RECRUITMENT LIMITED	1,515.30	Building Control Section	Hired Staff
08 Mar 2018	0000249388	JOHNSTON SWEEPERS LTD	252.90	LJ64 FMP Johnston Footway Swee	Vehicle & Plant Repairs
08 Mar 2018	0000249389	REDACTED	375.00	Youth	Grant/Loan Payments
22 Mar 2018	0000249393	CFH TOTAL DOCUMENT MANAGEMENT LTD	331.20	Garden Waste Collection	Printing & Stationery
22 Mar 2018	0000249394	CFH TOTAL DOCUMENT MANAGEMENT LTD	331.20	Housing Benefits	Printing & Stationery
29 Mar 2018	0000249397	PRINT COPY CONSULTING LTD	2,616.55	Finance	Printing Recharge
16 Mar 2018	0000249400	PRATT & CHESTERTON ELEC LTD	296.50	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249409	PRATT & CHESTERTON ELEC LTD	276.55	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249410	PRATT & CHESTERTON ELEC LTD	313.30	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249412	PRATT & CHESTERTON ELEC LTD	577.95	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249413	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249414	PRATT & CHESTERTON ELEC LTD	355.85	Junction Road Flats	Electrical repairs & maint
16 Mar 2018	0000249415	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
16 Mar 2018	0000249416	PRATT & CHESTERTON ELEC LTD	1,357.66	General Repairs	Electrical repairs & maint
22 Mar 2018	0000249419	PRATT & CHESTERTON ELEC LTD	1,858.07	Decent Homes Missed/Refused	Premises Repair Contractors
16 Mar 2018	0000249420	PRATT & CHESTERTON ELEC LTD	355.85	Marriott House Flats	Electrical repairs & maint
16 Mar 2018	0000249421	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
22 Mar 2018	0000249427	LEICESTERSHIRE COUNTY COUNCIL	32,653.64	Non Distributed Costs	Actuarial Strain Capital Cost
16 Mar 2018	0000249428	ABACUS DESIGN ASSOCIATES LTD	375.00	Belmont House Refurbishment	Premises Repair Contractors
16 Mar 2018	0000249430	BDA SURVEYING LTD	375.00	General Planned Maintenance	Asbestos Surveys
08 Mar 2018	0000249443	MARTIN BROKERS (UK) LTD	2,479.45	Debt Management HoldingAccount	Broker Fees.
08 Mar 2018	0000249444	CJR MIDLANDS LTD	520.00	Council Offices	Cyclical Maint Council Offices
08 Mar 2018	0000249445	CJR MIDLANDS LTD	740.00	Council Offices	Cyclical Maint Council Offices
16 Mar 2018	0000249449	PHOENIX SOFTWARE LTD	2,174.45	ICT Section	Computer Software
08 Mar 2018	0000249450	SAM METCALF TREES AND LANDSCAPING	550.00	Grounds Maintenance Holding Ac	Trees & Plants
08 Mar 2018	0000249452	CONTACT ATTACHMENTS LTD	1,179.00	Oadby Depot	Skip Hire
08 Mar 2018	0000249453	REACH PUBLISHING SERVICES LTD	279.67	Development Control	Advertising
08 Mar 2018	0000249454	CERTAS ENERGY	600.20	Mechanics Workshop	Equipment Tools & Materials
08 Mar 2018	0000249455	AC-ENVIRONMENTAL CONSULTING LTD	1,600.00	Oadby Depot	Licences

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Mar 2018	0000249456	AC-ENVIRONMENTAL CONSULTING LTD	1,600.00	Oadby Depot	Licences
16 Mar 2018	0000249457	KINGS ARMoured SECURITY SERVS LTD	281.30	Corporate Management	Security Service
08 Mar 2018	0000249458	THE CONSERVATION VOLUNTEERS	700.00	HLF Grant Brocks Hill	Training Expenses
08 Mar 2018	0000249459	THE CONSERVATION VOLUNTEERS	525.00	HLF Grant Brocks Hill	Outsourced Instructors
08 Mar 2018	0000249460	APPLES TO OAKS	3,500.00	Grounds Maintenance Holding Ac	Trees & Plants
08 Mar 2018	0000249461	HBINFO LTD	250.00	Housing Benefits	Training Expenses
08 Mar 2018	0000249462	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
08 Mar 2018	0000249463	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
08 Mar 2018	0000249464	TEMLINE EMPLOYMENT AGENCY LTD	1,504.15	Recycling Disposal	Hired Staff
16 Mar 2018	0000249465	REDACTED	390.00	Democratic Representation &Mgt	Mayors Personal Allowance
08 Mar 2018	0000249470	LINK TREASURY SERVICES LIMITED	10,000.00	Corporate Management	Other External Fees
08 Mar 2018	0000249473	S CHARLES AND SONS	690.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Mar 2018	0000249474	S CHARLES AND SONS	500.00	Purchase Ledger Transfer Acc.	Supplier Payment
16 Mar 2018	0000249478	FAUN ZOELLER (UK) LTD	2,911.63	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
08 Mar 2018	0000249479	LEICESTERSHIRE COUNTY COUNCIL	290.22	Car Parks	Equipment Maint
08 Mar 2018	0000249483	CERTAS ENERGY	387.28	Brocks Hill Country Park	Heating Oil
16 Mar 2018	0000249484	MOTION PEOPLE LIMITED	705.60	Refuse Collection	Hired Staff
08 Mar 2018	0000249486	MERITEC LIMITED	828.00	Housing Benefits	Hired Staff
08 Mar 2018	0000249490	G HARRISON (BUILDRITE) LEIC LTD	28,397.22	Belmont House Refurbishment	Premises Repair Contractors
22 Mar 2018	0000249491	REDACTED	7,200.00	Community Development	Hired Staff
08 Mar 2018	0000249495	MIDLAND WINDOW MAINTENANCE LTD	389.56	Purchase Ledger Transfer Acc.	Supplier Payment
08 Mar 2018	0000249511	PRATT & CHESTERTON ELEC LTD	578.70	Bennett Way Flats	Electrical repairs & maint
08 Mar 2018	0000249524	PRATT & CHESTERTON ELEC LTD	330.00	Marriott House Flats	Electrical repairs & maint
16 Mar 2018	0000249533	PRATT & CHESTERTON ELEC LTD	390.00	Structural Maintenance	Responsive Repairs - Service B
16 Mar 2018	0000249537	REDACTED	1,470.00	Democratic Representation &Mgt	Mayors Personal Allowance
16 Mar 2018	0000249541	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
22 Mar 2018	0000249542	CFH TOTAL DOCUMENT MANAGEMENT LTD	331.20	Housing Planning Delivey Grant	Stat of Community Involvement
16 Mar 2018	0000249545	PRATT & CHESTERTON ELEC LTD	636.00	Structural Maintenance	Cyclical (Service Buildings)
16 Mar 2018	0000249546	PRATT & CHESTERTON ELEC LTD	850.00	Structural Maintenance	Responsive Repairs - Service B
16 Mar 2018	0000249547	QS RECRUITMENT LTD	745.92	Refuse Collection	Hired Staff
16 Mar 2018	0000249553	F G MOSS & SON	402.50	Fire Safety Junction Maromme B	Premises Repair Contractors
16 Mar 2018	0000249554	F G MOSS & SON	448.13	General Repairs	Joinery
16 Mar 2018	0000249555	F G MOSS & SON	674.88	General Repairs	Structural repairs & maint
16 Mar 2018	0000249556	F G MOSS & SON	1,288.00	Junction Road Flats	Structural repairs & maint
16 Mar 2018	0000249557	F G MOSS & SON	1,118.00	General Repairs	Structural repairs & maint
16 Mar 2018	0000249558	PRATT & CHESTERTON ELEC LTD	355.85	Iliffe Avenue Flats	Electrical repairs & maint
16 Mar 2018	0000249559	PRATT & CHESTERTON ELEC LTD	355.85	Void Property Repairs	Electrical repairs & maint
16 Mar 2018	0000249561	MERITEC LIMITED	486.00	Housing Benefits	Hired Staff
29 Mar 2018	0000249562	MASTERDOR LIMITED	519.81	General Repairs	Structural repairs & maint
22 Mar 2018	0000249563	EVERYONE ACTIVE	86,153.00	Parklands Car Park Imp	Premises Repair Contractors
22 Mar 2018	0000249564	EVERYONE ACTIVE	98,758.00	Brocks Hill Dev - Play Equip	Premises Repair Contractors
16 Mar 2018	0000249565	FIRST CALL CONTRACT SERVICES LTD	1,515.52	Recycling Disposal	Hired Staff
16 Mar 2018	0000249572	THE OYSTER PARTNERSHIP	3,608.00	Development Control	Hired Staff
22 Mar 2018	0000249573	REDACTED	270.67	Marriott House OlderPersonServ	Water Charges
16 Mar 2018	0000249574	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	378.00	Recycling	Hired Staff
16 Mar 2018	0000249576	DOVETAIL UK LTD	544.00	Street Cleansing	Chemicals
16 Mar 2018	0000249578	FREIGHT TRANSPORT ASSOCIATION LTD	966.30	Fleet Management Holding Code	Professional Services
29 Mar 2018	0000249580	CLICK TRAVEL LIMITED	1,589.93	Homelessness	Emergency Accommodation
22 Mar 2018	0000249581	HAYS SPECIALIST RECRUITMENT LIMITED	1,513.50	Building Control Section	Hired Staff
16 Mar 2018	0000249586	LEICESTERSHIRE COUNTY COUNCIL	4,227.05	Information and PR	Letterbox
16 Mar 2018	0000249589	AVONBANK ENGINEERING SERVS LTD	538.00	Recycling Disposal	Equipment Maint
16 Mar 2018	0000249591	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
16 Mar 2018	0000249592	EURO LABEL PRINTERS	911.00	Refuse Collection	Sacks and Bags
22 Mar 2018	0000249593	TALKTALK BUSINESS	1,231.59	Telephone holding acc	Telephone Bills
22 Mar 2018	0000249595	STEP OUT YOUTH GROUP	400.00	BACS Returns Control Account	Supplier Payment
16 Mar 2018	0000249597	FIRSTHOSE (LEICESTER) LIMITED	294.57	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
29 Mar 2018	0000249598	VODAFONE LTD (CORPORATE)	375.00	Homelessness	New Equipment
16 Mar 2018	0000249607	TEMLINE EMPLOYMENT AGENCY LTD	1,405.47	Recycling Disposal	Hired Staff
29 Mar 2018	0000249609	GRASSBY FLOORING CO. LTD	910.00	Fire Safety Junction Maromme B	Premises Repair Contractors

INVOICES PAID 01 JAN 2018 TO 31 MARCH 2018 - GOODS AND SERVICES £250 AND OVER

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16 Mar 2018	0000249611	P&MM LTD	1,633.00	Personnel Section	Professional Services
29 Mar 2018	0000249614	COMMERCIAL LTD	361.87	Council Offices	Vending Machine Drinks
16 Mar 2018	0000249615	BRISTOW & SUTOR	261.77	Purchase Ledger VAT ControlAcc	VAT only invoices
29 Mar 2018	0000249616	GRASSBY FLOORING CO. LTD	495.00	Decent Homes Missed/Refused	Premises Repair Contractors
16 Mar 2018	0000249619	REDACTED	700.00	Sports Grounds	Pavilion Hire - Non Commercial
16 Mar 2018	0000249620	BEVAN BRITTAN	703.60	Personnel Section	Legal Fees
16 Mar 2018	0000249621	BEVAN BRITTAN	2,463.00	Senior Management Team	Change Management
16 Mar 2018	0000249622	BEVAN BRITTAN	2,144.00	Senior Management Team	Change Management
16 Mar 2018	0000249624	MOTION PEOPLE LIMITED	730.80	Refuse Collection	Hired Staff
16 Mar 2018	0000249628	SYSTON ROLLING SHUTTERS LTD	320.00	Recycling Disposal	Use of Hired Plant
29 Mar 2018	0000249632	H2O UTILITIES LTD	1,350.00	General Repairs	Plumbing repairs & maint
29 Mar 2018	0000249640	CORONA ENERGY RETAIL 4 LTD	864.70	Marriott House OlderPersonServ	Gas
29 Mar 2018	0000249642	CORONA ENERGY RETAIL 4 LTD	2,214.19	Churchill Clse OlderPersonServ	Gas
29 Mar 2018	0000249644	CORONA ENERGY RETAIL 4 LTD	1,107.58	Kings Drive Older Person Serv	Gas
29 Mar 2018	0000249647	CORONA ENERGY RETAIL 4 LTD	1,129.71	Council Offices	Gas
16 Mar 2018	0000249652	JAM PERSONNEL (MIDLANDS) LTD	720.72	Recycling	Hired Staff
22 Mar 2018	0000249654	ASTILL PLANNING	1,450.00	Development Control	Professional Services
16 Mar 2018	0000249656	HINCKLEY & BOSWORTH B C	25,573.03	Upgrade Uniform Data base	Computer Software
22 Mar 2018	0000249658	M J MECHANICAL SERVICES LIMITED	262.50	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
29 Mar 2018	0000249659	PLASTIC OMNIUM URBAN SYSTEMS LTD	7,584.80	Garden Waste Green Bins	New Equipment
29 Mar 2018	0000249660	PLASTIC OMNIUM URBAN SYSTEMS LTD	3,094.40	Garden Waste Green Bins	New Equipment
16 Mar 2018	0000249668	ONE51 ES PLASTICS T/A MGB PLASTICS	13,950.00	Garden Waste Green Bins	New Equipment
29 Mar 2018	0000249673	INSULATION&ENVIRONMENT SERV LTD	490.00	Reception Reconfiguration	Premises Repair Contractors
29 Mar 2018	0000249674	ZEST THEATRE	1,920.00	Homelessness Grant	Grant/Loan Payments
16 Mar 2018	0000249675	JAM PERSONNEL (MIDLANDS) LTD	480.48	Recycling	Hired Staff
16 Mar 2018	0000249676	BEEJAY SUPPLIES LTD	301.33	Fleet Management Holding Code	Equipment Tools & Materials
29 Mar 2018	0000249677	LEICESTERSHIRE COUNTY COUNCIL	453.20	General Repairs	Rubbish Collection
29 Mar 2018	0000249678	TUNSTALL HEALTHCARE (UK) LTD	1,145.15	General Repairs	Electrical repairs & maint
29 Mar 2018	0000249679	A A C LEICESTER LTD	483.90	Disabled Adaptations	Hired Staff
29 Mar 2018	0000249680	LEAWOOD BUILDERS	4,839.00	Adaptations for Disabled Perso	Plumbing repairs & maint
29 Mar 2018	0000249681	GARY HOWARD SERVICES	280.00	General Repairs	Premises Repair Contractors
29 Mar 2018	0000249682	GARY HOWARD SERVICES	360.00	King Street Flats	Property decoration
29 Mar 2018	0000249684	INSTITUTE OF LICENSING (EVENTS) LTD	300.00	Licensing Section	Training Expenses
22 Mar 2018	0000249685	UK TELEMATICS LTD	1,395.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
22 Mar 2018	0000249688	REALITY YOUTH PROJECT	1,000.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
22 Mar 2018	0000249689	LEICESTER CITY COMMUNITY TRUST	6,000.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
22 Mar 2018	0000249691	DIGRAPH TRANSPORT SUPPLIES LTD	619.94	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Mar 2018	0000249693	QS RECRUITMENT LTD	1,108.80	Refuse Collection	Hired Staff
22 Mar 2018	0000249696	FAROL LTD	294.42	SP, P & OP Additional Cost	Vehicle & Plant Repairs
29 Mar 2018	0000249701	CITIZEN'S ADVICE BUREAU	6,875.00	Debtors	Payments in Advance
29 Mar 2018	0000249702	HELPING HANDS COMMUNITY TRUST	6,875.00	Debtors	Payments in Advance