

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
02/07/14	0000198695	CROMWELL CLOTHING LTD	-189.97	New Equipment Service Delivery
02/07/14	0000213812	VODAFONE LTD (CORPORATE)	2,554.27	Telephone Network Charges Policy Finance and Development
02/07/14	0000213888	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
02/07/14	0000213888	BADENOCH & CLARK LTD	440.00	Hired Staff Policy Finance and Development
02/07/14	0000214511	G HARRISON (BUILDRITE) LEIC LTD	5,459.80	Plumbing repairs & maint Housing
02/07/14	0000214514	CALE BRIPARC LTD	379.64	Equipment Maint Service Delivery
02/07/14	0000214588	AM PLANNING SERVICES LTD	510.00	Legal Fees Policy Finance and Development
02/07/14	0000214808	IDOX SOFTWARE LIMITED	8,794.25	Computer Software Licensing
02/07/14	0000214863	NLA LTD	593.00	Other Licences Policy Finance and Development
02/07/14	0000214865	TOTALJOBS GROUP LTD	4,080.00	Recruitment Expenses Policy Finance and Development
02/07/14	0000214925	SIEMENS FINANCIAL SERVICES LTD	1,737.94	Lease Payments Policy Finance and Development
02/07/14	0000214926	SIEMENS FINANCIAL SERVICES LTD	538.33	Lease Payments Policy Finance and Development
02/07/14	0000215088	J R ALLEN & SONS LTD	461.00	Structural repairs & maint Housing
02/07/14	0000215111	J R ALLEN & SONS LTD	708.64	Structural repairs & maint Housing
02/07/14	0000215112	J R ALLEN & SONS LTD	894.00	Structural repairs & maint Housing
02/07/14	0000215260	GEORGE WALKER (TREE CARE) LTD	1,817.27	Grounds Maint Recharge Policy Finance and Development
02/07/14	0000215361	FORD & SLATER OF LEICESTER	-34.76	Vehicle & Plant Repairs Service Delivery
02/07/14	0000215362	FORD & SLATER OF LEICESTER	-29.50	Vehicle & Plant Repairs Service Delivery
02/07/14	0000215482	MICHAEL PAGE INTERNATIONAL RECRUITMENT	741.00	Hired Staff Policy Finance and Development
02/07/14	0000215498	Certas Energy	1,224.40	Depot Gas Oil (Red Diesel) Policy Finance and Development
02/07/14	0000215613	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors Service Delivery
02/07/14	0000215620	GIRL GUIDES	280.00	Rents & Easements Policy Finance and Development
02/07/14	0000215658	MICHAEL PAGE INTERNATIONAL RECRUITMENT	688.75	Hired Staff Policy Finance and Development
02/07/14	0000215731	W P BUILDING SERVICES LTD	140.00	Litter Bins Service Delivery
02/07/14	0000215731	W P BUILDING SERVICES LTD	140.00	Litter Bins Service Delivery
02/07/14	0000215731	W P BUILDING SERVICES LTD	140.00	Litter Bins Service Delivery
02/07/14	0000215731	W P BUILDING SERVICES LTD	140.00	Dog Bin Emptying Service Delivery
02/07/14	0000215731	W P BUILDING SERVICES LTD	-112.00	Supplier Payment Policy Finance and Development
02/07/14	0000215740	Employment Law Services	287.00	Training Expenses Policy Finance and Development
02/07/14	0000215753	BLABY DISTRICT COUNCIL	4,500.00	Dog Control Service Service Delivery
02/07/14	0000215758	MidlandHR	887.00	Computer Software Policy Finance and Development
02/07/14	0000215761	MidlandHR	3,156.00	Computer Software Policy Finance and Development

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02/07/14	0000215762	JAMES ANDREWS RECRUITMENT SOLUTIONS	437.24	Hired Staff Policy Finance and Development
02/07/14	0000215763	MidlandHR	1,064.00	Computer Software Policy Finance and Development
02/07/14	0000215771	MICHAEL PAGE INTERNATIONAL RECRUITMENT	726.75	Hired Staff Policy Finance and Development
02/07/14	0000215784	BAKERS WASTE SERVICES LTD	260.75	Tipping Charge Service Delivery
02/07/14	0000215785	BAKERS WASTE SERVICES LTD	78.00	Land Maintenance Service Delivery
02/07/14	0000215785	BAKERS WASTE SERVICES LTD	208.00	Land Maintenance Service Delivery
02/07/14	0000215788	Redacted	477.38	Garage repairs & maint Housing
02/07/14	0000215797	EDEN BROWN LTD	2,374.50	Supplier Payment Policy Finance and Development
02/07/14	0000215802	NORTHGATE INFO SOLUTIONS UK LTD	258.15	Other External Fees Policy Finance and Development
02/07/14	0000215805	BRITISH GAS BUSINESS	8,445.54	Electricity Policy Finance and Development
02/07/14	0000215806	EDEN BROWN LTD	1,081.35	Supplier Payment Policy Finance and Development
02/07/14	0000215811	K P MARKETING UK LTD	109.00	Protective Clothing Service Delivery
02/07/14	0000215811	K P MARKETING UK LTD	52.00	Protective Clothing Service Delivery
02/07/14	0000215811	K P MARKETING UK LTD	69.00	Protective Clothing Service Delivery
02/07/14	0000215811	K P MARKETING UK LTD	58.00	Protective Clothing Service Delivery
02/07/14	0000215811	K P MARKETING UK LTD	33.50	Protective Clothing Service Delivery
02/07/14	0000215813	TEMPLINE EMPLOYMENT AGENCY LTD	162.18	Hired Staff Service Delivery
02/07/14	0000215813	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
02/07/14	0000215813	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
02/07/14	0000215814	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
02/07/14	0000215814	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
02/07/14	0000215814	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
02/07/14	0000215814	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
02/07/14	0000215820	JAMES ANDREWS RECRUITMENT SOLUTIONS	500.91	Hired Staff Policy Finance and Development
02/07/14	0000215823	HBHC SYNERGY LIMITED	965.25	Hired Staff Service Delivery
02/07/14	0000215825	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
02/07/14	0000215825	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
02/07/14	0000215825	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
02/07/14	0000215825	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
02/07/14	0000215826	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff Service Delivery
02/07/14	0000215826	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
02/07/14	0000215826	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery

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Payment date	Council Reference	Supplier	£	Service
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff Service Delivery
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff Service Delivery
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff Service Delivery
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
02/07/14	0000215827	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
02/07/14	0000215828	LOCAL GOVERNMENT ASSOCIATION	495.00	Conference/Seminar Expenses Policy Finance and Development
02/07/14	0000215829	CAPITA IB SOLUTIONS (UK) LTD	1,038.00	Other External Fees Policy Finance and Development
02/07/14	0000215830	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff Service Delivery
02/07/14	0000215833	ABRITAS LTD	4,125.31	Computer Software Housing
02/07/14	0000215834	GARY HOWARD SERVICES	1,375.00	Contract Cleaning Service Delivery
02/07/14	0000215835	GARY HOWARD SERVICES	515.00	Contract Cleaning Service Delivery
02/07/14	0000215840	Redacted	857.50	Safer Communities Fund Policy Finance and Development
02/07/14	0000215842	UK FUELS LTD	85.73	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	61.88	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	23.93	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	27.29	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215842	UK FUELS LTD	15.00	Fuel Oil & Grease Recharge Service Delivery
02/07/14	0000215844	SECTOR TREASURY SERVICES LTD	9,250.00	Other External Fees Policy Finance and Development
02/07/14	0000215848	LANKA KADE (UK) LTD	33.71	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	11.24	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	5.00	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	25.74	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	15.32	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	3.47	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	17.16	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	6.95	Shop Stock Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	2.04	Shop Stock Service Delivery

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02/07/14	0000215848	LANKA KADE (UK) LTD	16.96 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	13.79 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	14.55 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	25.43 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	12.26 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	5.62 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	2.91 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	19.30 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	6.23 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	10.16 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	53.62 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	4.80 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	12.26 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	22.47 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	44.94 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	3.73 Shop Stock	Service Delivery
02/07/14	0000215848	LANKA KADE (UK) LTD	11.49 Shop Stock	Service Delivery
02/07/14	0000215852	BADENOCH & CLARK LTD	977.27 Hired Staff	Policy Finance and Development
02/07/14	0000215853	BADENOCH & CLARK LTD	880.00 Hired Staff	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	14.97 Printing & Stationery	Service Delivery
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	9.24 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	55.42 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	11.44 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	7.50 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	7.20 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	0.26 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	5.99 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	6.80 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	15.50 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	51.64 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	28.20 Printing & Stationery	Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	9.88 Printing & Stationery	Policy Finance and Development

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02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	3.68	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	1.32	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	1.25	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	5.99	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	5.19	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	31.24	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	2.52	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	1.25	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	0.70	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	2.06	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	7.50	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	3.99	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	2.25	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	4.99	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	19.56	Printing & Stationery Policy Finance and Development
02/07/14	0000215855	QUALITY OFFICE SUPPLIES LTD	2.58	Printing & Stationery Policy Finance and Development
02/07/14	0000215859	CMS TRAINING UK LTD	360.00	Corporate Training Policy Finance and Development
02/07/14	0000215861	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs Service Delivery
02/07/14	0000215861	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs Service Delivery
02/07/14	0000215869	NEOPOST LTD	318.40	Printing & Stationery Policy Finance and Development
02/07/14	0000215869	NEOPOST LTD	25.19	Printing & Stationery Policy Finance and Development
02/07/14	0000215875	LOCAL GOVERNMENT ASSOCIATION	495.00	Conference/Seminar Expenses Policy Finance and Development
02/07/14	0000215876	Redacted	302.52	Supplier Payment Policy Finance and Development
02/07/14	0000215880	GARY HOWARD SERVICES	880.00	Contract Cleaning Service Delivery
02/07/14	0000215881	GARY HOWARD SERVICES	280.00	Contract Cleaning Service Delivery
02/07/14	0000215882	MICHAEL PAGE INTERNATIONAL RECRUITMENT	19.00	Hired Staff Policy Finance and Development
02/07/14	0000215882	MICHAEL PAGE INTERNATIONAL RECRUITMENT	4.75	Hired Staff Policy Finance and Development
02/07/14	0000215882	MICHAEL PAGE INTERNATIONAL RECRUITMENT	152.00	Hired Staff Policy Finance and Development
02/07/14	0000215882	MICHAEL PAGE INTERNATIONAL RECRUITMENT	4.75	Hired Staff Policy Finance and Development
02/07/14	0000215882	MICHAEL PAGE INTERNATIONAL RECRUITMENT	513.00	Hired Staff Policy Finance and Development
02/07/14	0000215883	LEICESTERSHIRE COUNTY COUNCIL	942.81	Other External Fees Policy Finance and Development
02/07/14	0000215884	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	330.00	Equipment Tools & Materials Service Delivery

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02/07/14	0000215890	A & V SQUIRES PLANT CO LTD	9,260.00	Premises Repair Contractors Service Delivery
02/07/14	0000215893	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
02/07/14	0000215896	Reed Specialist Recruitment Ltd	584.25	Hired Staff Policy Finance and Development
02/07/14	0000215897	Reed Specialist Recruitment Ltd	579.50	Hired Staff Policy Finance and Development
02/07/14	0000215901	Balfour Beatty Rail	345.00	Other External Fees Service Delivery
02/07/14	0000215901	Balfour Beatty Rail	26.40	Other External Fees Service Delivery
02/07/14	0000215901	Balfour Beatty Rail	27.00	Other External Fees Service Delivery
02/07/14	0000215901	Balfour Beatty Rail	85.00	Other External Fees Service Delivery
02/07/14	0000215902	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
02/07/14	0000215902	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff Service Delivery
02/07/14	0000215903	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
02/07/14	0000215903	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
02/07/14	0000215903	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
02/07/14	0000215903	FIRST CALL CONTRACT SERVICES LTD	281.16	Hired Staff Service Delivery
02/07/14	0000215903	FIRST CALL CONTRACT SERVICES LTD	72.42	Hired Staff Service Delivery
02/07/14	0000215904	LAND REGISTRY	680.00	Land Registry Fees Policy Finance and Development
02/07/14	0000215908	WATLING JCB LTD	495.00	Equipment Tools & Materials Service Delivery
02/07/14	0000215909	DOVETAIL UK LTD	384.00	Equipment Tools & Materials Service Delivery
02/07/14	0000215917	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
02/07/14	0000215936	WATLING JCB LTD	72,372.00	Supplier Payment Policy Finance and Development
09/07/14	0000213247	ORCHARD INFORMATION SYSTEMS LTD	1,500.00	Computer Hardware Housing
09/07/14	0000214412	MERTRUX LTD	349.51	Vehicle & Plant Repairs Service Delivery
09/07/14	0000214702	Halls Fuels	8,684.49	Depot - Diesel Policy Finance and Development
09/07/14	0000215090	Halls Fuels	8,281.66	Depot - Diesel Policy Finance and Development
09/07/14	0000215894	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
09/07/14	0000215895	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
09/07/14	0000215910	Firsthose (Leicester) Limited	-26.45	Fixtures & Fittings Maint. Service Delivery
09/07/14	0000215911	Firsthose (Leicester) Limited	-39.54	Fixtures & Fittings Maint. Service Delivery
09/07/14	0000215924	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Hired Staff Policy Finance and Development
09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	29.76	Vending Machine Drinks Policy Finance and Development
09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	64.98	Vending Machine Drinks Policy Finance and Development
09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	29.76	Vending Machine Drinks Policy Finance and Development

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09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	77.58	Vending Machine Drinks Policy Finance and Development
09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	27.51	Vending Machine Drinks Policy Finance and Development
09/07/14	0000215926	NEXUS DRINKS SYSTEMS LTD	28.06	Vending Machine Drinks Policy Finance and Development
09/07/14	0000215930	Halls Fuels	7,563.50	Depot - Diesel Policy Finance and Development
09/07/14	0000215932	ANCHOR PRINT GROUP LTD	479.17	Printing & Stationery Service Delivery
09/07/14	0000215933	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
09/07/14	0000215933	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
09/07/14	0000215933	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
09/07/14	0000215933	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
09/07/14	0000215945	Celsur Plastics Limited	445.00	Community Flat Policy Finance and Development
09/07/14	0000215948	S W DISTRIBUTION UK LTD	1,137.50	Letterbox Policy Finance and Development
09/07/14	0000215950	C P DAVIDSON & SONS LTD	319.62	Vehicle & Plant Repairs Service Delivery
09/07/14	0000215951	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff Service Delivery
09/07/14	0000215951	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
09/07/14	0000215951	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
09/07/14	0000215952	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff Service Delivery
09/07/14	0000215952	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff Service Delivery
09/07/14	0000215952	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
09/07/14	0000215956	WOODBERRY OF LEAMINGTON SPA	1,197.00	Cemetery Donations Policy Finance and Development
09/07/14	0000215956	WOODBERRY OF LEAMINGTON SPA	42.00	Cemetery Donations Policy Finance and Development
09/07/14	0000215974	EGP BUILDING SERVICES LTD	425.25	Gas repairs & maint Housing
09/07/14	0000215975	EGP BUILDING SERVICES LTD	311.36	Gas repairs & maint Housing
09/07/14	0000215985	EGP BUILDING SERVICES LTD	426.43	Gas repairs & maint Housing
09/07/14	0000215987	EGP BUILDING SERVICES LTD	437.85	Gas repairs & maint Housing
09/07/14	0000215996	EGP BUILDING SERVICES LTD	536.44	Gas repairs & maint Housing
09/07/14	0000216005	J R ALLEN & SONS LTD	565.40	Structural repairs & maint Housing
09/07/14	0000216006	J R ALLEN & SONS LTD	1,236.00	Structural repairs & maint Housing
09/07/14	0000216007	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal Housing
09/07/14	0000216014	MIDLAND WINDOW MAINTENANCE LTD	319.59	Window Maintenance Housing
09/07/14	0000216014	MIDLAND WINDOW MAINTENANCE LTD	-29.19	Supplier Payment Policy Finance and Development
09/07/14	0000216019	JAMES ANDREWS RECRUITMENT SOLUTIONS	837.00	Hired Staff Housing
09/07/14	0000216148	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery

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09/07/14	0000216148	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
09/07/14	0000216148	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
09/07/14	0000216148	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
09/07/14	0000216154	CHARTWELL HOUSE RESIDENTS ASSOCIATION	260.00	Grant/Loan Payments Housing
09/07/14	0000216165	LODGE TYRE CO LTD	235.00	Vehicle & Plant Repairs Service Delivery
09/07/14	0000216165	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs Service Delivery
09/07/14	0000216169	RUDKIN & HERBERT LTD	5,725.00	Disabled Facility Grants Service Delivery
09/07/14	0000216170	UNIQUE GARAGE DOORS	660.00	Disabled Facility Grants Service Delivery
09/07/14	0000216171	TFR LTD	80.50	Hired Staff Service Delivery
09/07/14	0000216171	TFR LTD	116.20	Hired Staff Service Delivery
09/07/14	0000216171	TFR LTD	58.10	Hired Staff Service Delivery
09/07/14	0000216171	TFR LTD	80.50	Hired Staff Service Delivery
09/07/14	0000216173	KIDDIVOUCHERS	642.36	Professional Services Policy Finance and Development
09/07/14	0000216176	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint Housing
09/07/14	0000216178	DAS	4,590.00	Disabled Facility Grants Service Delivery
09/07/14	0000216196	F G MOSS & SON	310.00	Premises Repair Contractors Policy Finance and Development
09/07/14	0000216225	AM PLANNING SERVICES LTD	570.00	Legal Fees Policy Finance and Development
16/07/14	0000214421	ORCHARD INFORMATION SYSTEMS LTD	5,000.00	Computer Hardware Housing
16/07/14	0000214988	ROYAL MAIL GROUP LTD	2,849.93	Postage Policy Finance and Development
16/07/14	0000215055	ROYAL MAIL GROUP LTD	1,233.88	Postage Policy Finance and Development
16/07/14	0000215089	PRINT UK COM	3,091.00	Printing & Stationery Policy Finance and Development
16/07/14	0000215233	LEICESTERSHIRE COUNTY COUNCIL	674.00	Court Costs Policy Finance and Development
16/07/14	0000215595	LLOYDS BUSINESS NETWORKS LTD	315.63	Telephone Network Charges Service Delivery
16/07/14	0000215595	LLOYDS BUSINESS NETWORKS LTD	63.99	Creditors Control Policy Finance and Development
16/07/14	0000215619	OADBY PCC	263.50	Rents & Easements Policy Finance and Development
16/07/14	0000215684	STERIA LTD	734.58	Computer Software Policy Finance and Development
16/07/14	0000215686	LEICESTERSHIRE COUNTY COUNCIL	1,498.00	Court Costs Policy Finance and Development
16/07/14	0000215799	UNIVERSITY OF LEICESTER	295.00	Rents & Easements Policy Finance and Development
16/07/14	0000215892	THE STAGE BUS	2,100.00	Open Event for Young People Youth
16/07/14	0000215940	COMMUNITY ACTION PARTNERSHIP (LEICS)	326.50	Rents & Easements Policy Finance and Development
16/07/14	0000215962	LEICESTERSHIRE COUNTY COUNCIL	2,601.00	Electrical repairs & maint Housing
16/07/14	0000216020	GRAYTONE PROPERTIES	2,889.00	Rents & Easements Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
16/07/14	0000216024	PRATT & CHESTERTON ELEC LTD	348.80	Electrical repairs & maint Housing
16/07/14	0000216030	PRATT & CHESTERTON ELEC LTD	609.60	Electrical repairs & maint Housing
16/07/14	0000216033	PRATT & CHESTERTON ELEC LTD	410.73	Electrical repairs & maint Housing
16/07/14	0000216041	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint Housing
16/07/14	0000216056	EDEN BROWN LTD	1,063.50	Hired Staff Housing
16/07/14	0000216061	ST JOHN AMBULANCE	-137.50	Training Expenses Policy Finance and Development
16/07/14	0000216143	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs Housing
16/07/14	0000216143	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs Housing
16/07/14	0000216143	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs Housing
16/07/14	0000216143	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint. Policy Finance and Development
16/07/14	0000216147	S Charles and Sons	290.00	External site repairs & maint Housing
16/07/14	0000216147	S Charles and Sons	-55.00	Supplier Payment Policy Finance and Development
16/07/14	0000216161	HMCS	606.00	Court Costs Policy Finance and Development
16/07/14	0000216161	HMCS	18.00	Court Costs Policy Finance and Development
16/07/14	0000216167	Secom Fire	295.00	Electrical repairs & maint Housing
16/07/14	0000216177	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint Housing
16/07/14	0000216181	Redacted	260.00	Premises Repair Contractors Housing
16/07/14	0000216183	LEICESTER CITY HOTEL LTD	274.40	Emergency Accomodation Service Delivery
16/07/14	0000216184	JAMES ANDREWS RECRUITMENT SOLUTIONS	980.00	Hired Staff Housing
16/07/14	0000216186	The Housing Ombudsman	1,366.05	Journals/Books/Subscriptions Housing
16/07/14	0000216188	CVN PROPERTY REPAIR SERVICES	500.00	Structural repairs & maint Housing
16/07/14	0000216190	J R ALLEN & SONS LTD	2,973.42	Premises Repair Contractors Housing
16/07/14	0000216191	J R ALLEN & SONS LTD	2,032.45	Premises Repair Contractors Housing
16/07/14	0000216193	CYRIL JOHN DECORATORS LTD	460.00	Property decoration Housing
16/07/14	0000216200	S Charles and Sons	500.00	External site repairs & maint Housing
16/07/14	0000216200	S Charles and Sons	-92.00	Supplier Payment Policy Finance and Development
16/07/14	0000216201	Aim Higher Coaching Ltd	1,276.60	Grant/Loan Payments Policy Finance and Development
16/07/14	0000216202	Aim Higher Coaching Ltd	750.00	Grant/Loan Payments Policy Finance and Development
16/07/14	0000216203	JAMES ANDREWS RECRUITMENT SOLUTIONS	936.00	Hired Staff Housing
16/07/14	0000216209	J R ALLEN & SONS LTD	528.00	Structural repairs & maint Housing
16/07/14	0000216210	J R ALLEN & SONS LTD	578.80	Structural repairs & maint Housing
16/07/14	0000216211	J R ALLEN & SONS LTD	461.00	Structural repairs & maint Housing

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Payment date	Council Reference	Supplier	£	Service
16/07/14	0000216212	J R ALLEN & SONS LTD	282.40	Structural repairs & maint Housing
16/07/14	0000216214	GARY HOWARD SERVICES	420.00	Premises Repair Contractors Housing
16/07/14	0000216217	OLIVETI CONSTRUCTION LTD	2,427.54	Asbestos Removal Housing
16/07/14	0000216224	MIDLAND WINDOW MAINTENANCE LTD	263.35	Window Maintenance Housing
16/07/14	0000216224	MIDLAND WINDOW MAINTENANCE LTD	-27.12	Supplier Payment Policy Finance and Development
16/07/14	0000216227	R Langston Jones & Co Ltd	805.76	Electricity Policy Finance and Development
16/07/14	0000216244	EDEN BROWN LTD	1,052.40	Hired Staff Housing
16/07/14	0000216245	ORCHARD INFORMATION SYSTEMS LTD	2,950.00	Training Expenses Housing
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	310.12	Legionella Tests Housing
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors Housing
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
16/07/14	0000216246	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Policy Finance and Development
16/07/14	0000216247	LEICESTER CITY HOTEL LTD	274.40	Emergency Accomodation Service Delivery
16/07/14	0000216248	DL ROOFING SERVICES	570.00	Premises Repair Contractors Housing
16/07/14	0000216248	DL ROOFING SERVICES	1,023.00	Structural repairs & maint Housing
16/07/14	0000216248	DL ROOFING SERVICES	-225.00	Supplier Payment Policy Finance and Development
16/07/14	0000216250	BADENOCH & CLARK LTD	349.89	Hired Staff Policy Finance and Development
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
16/07/14	0000216265	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
16/07/14	0000216268	PERSONNEL PLUS (RECRUITMENT) LTD	227.00	Hired Staff Service Delivery
16/07/14	0000216268	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff Service Delivery
16/07/14	0000216268	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
16/07/14	0000216269	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff Service Delivery
16/07/14	0000216272	SYSTON ROLLING SHUTTERS LTD	455.00	Reactive Repairs Policy Finance and Development
16/07/14	0000216275	K CREED CLEANING	190.00	Contract Cleaning Service Delivery
16/07/14	0000216275	K CREED CLEANING	506.80	Contract Cleaning Service Delivery
16/07/14	0000216276	LEICESTERSHIRE CAB	13,750.00	Grant/Loan Payments Service Delivery
16/07/14	0000216281	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
16/07/14	0000216283	DATATANK	720.00	Postage Policy Finance and Development
16/07/14	0000216284	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
16/07/14	0000216285	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
16/07/14	0000216290	CAPITA BUSINESS SERVICES LTD	2,007.00	Computer Software Policy Finance and Development
16/07/14	0000216299	THE ASSOCIATION OF BUILDING ENGINEERS	302.00	Professional Subscriptions Development Control
16/07/14	0000216303	GARY HOWARD SERVICES	874.24	Contract Cleaning Housing
16/07/14	0000216304	GARY HOWARD SERVICES	985.81	Contract Cleaning Housing
16/07/14	0000216305	GARY HOWARD SERVICES	620.00	Premises Repair Contractors Housing
16/07/14	0000216308	JAMES ANDREWS RECRUITMENT SOLUTIONS	881.00	Hired Staff Housing
16/07/14	0000216331	KARENS BLINDS	1,045.10	Premises Repair Contractors Housing
16/07/14	0000216352	W P BUILDING SERVICES LTD	720.00	Name Plates Service Delivery
16/07/14	0000216352	W P BUILDING SERVICES LTD	-60.00	Supplier Payment Policy Finance and Development
16/07/14	0000216359	Euro Label Printers	366.00	Printing & Stationery Service Delivery
16/07/14	0000216359	Euro Label Printers	366.00	Printing & Stationery Service Delivery
16/07/14	0000216359	Euro Label Printers	366.00	Printing & Stationery Service Delivery
16/07/14	0000216359	Euro Label Printers	41.00	Printing & Stationery Service Delivery
16/07/14	0000216360	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Hired Staff Policy Finance and Development
16/07/14	0000216362	VODAFONE LTD (CORPORATE)	3,708.52	Equipment Maint Policy Finance and Development
16/07/14	0000216363	LEICESTER CITY COUNCIL	948.00	Muslim Burials Service Delivery
16/07/14	0000216368	Asthma UK	2,049.40	Charity Donations Policy Finance and Development
16/07/14	0000216369	PROSTAD	4,100.00	Charity Donations Policy Finance and Development
16/07/14	0000216371	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
16/07/14	0000216371	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
16/07/14	0000216371	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
16/07/14	0000216371	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
16/07/14	0000216371	FIRST CALL CONTRACT SERVICES LTD	72.42	Hired Staff Service Delivery
16/07/14	0000216375	MECH SERVICES LTD	373.30	Premises Repair Contractors Service Delivery
16/07/14	0000216376	XMA LTD	474.98	Computer Hardware Policy Finance and Development
16/07/14	0000216381	LEICESTER CITY COUNCIL	2,321.00	Muslim Burials Service Delivery
16/07/14	0000216387	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
16/07/14	0000216387	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
16/07/14	0000216388	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
16/07/14	0000216388	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
16/07/14	0000216388	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff Service Delivery
16/07/14	0000216389	PROBRUSH	407.35	Equipment Tools & Materials Service Delivery
16/07/14	0000216389	PROBRUSH	948.20	Equipment Tools & Materials Service Delivery
16/07/14	0000216392	A A C LEICESTER LTD	2,425.00	Hired Staff Service Delivery
16/07/14	0000216413	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
16/07/14	0000216415	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing Service Delivery
16/07/14	0000216417	J WALSTER LTD	600.00	Grant/Loan Payments Service Delivery
16/07/14	0000216418	D MEC PROPERTIES LTD	5,492.00	Disabled Facility Grants Service Delivery
16/07/14	0000216419	LAVELLE DEVELOPMENTS	6,980.00	Disabled Facility Grants Service Delivery
16/07/14	0000216421	TIMEPLAN LTD	295.00	Software Licence Service Delivery
16/07/14	0000216422	A & V SQUIRES PLANT CO LTD	1,800.00	Play Area Service Delivery
16/07/14	0000216438	LEICESTERSHIRE COUNTY COUNCIL	3,500.00	Letterbox Policy Finance and Development
16/07/14	0000216449	MULTICULTURAL 2000	5,100.00	Grant/Loan Payments Service Delivery
23/07/14	0000212047	GARY HOWARD SERVICES	540.00	Contract Cleaning Service Delivery
23/07/14	0000213203	ORCHARD INFORMATION SYSTEMS LTD	9,392.15	Computer Hardware Housing
23/07/14	0000213248	ORCHARD INFORMATION SYSTEMS LTD	3,000.00	Computer Hardware Housing
23/07/14	0000213736	IDOX SOFTWARE LIMITED	7,260.00	Computer Software Policy Finance and Development
23/07/14	0000213736	IDOX SOFTWARE LIMITED	4,490.00	Computer Software Policy Finance and Development
23/07/14	0000215006	PRINT UK COM	4,931.44	Printing & Stationery Policy Finance and Development
23/07/14	0000215232	Lawyers in Local Government	250.00	Journals/Books/Subscriptions Policy Finance and Development
23/07/14	0000215274	LEICESTERSHIRE COUNTY COUNCIL	2,876.00	NPU Levy Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
23/07/14	0000215618	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	450.00	Lease Payments Policy Finance and Development
23/07/14	0000215789	MAGNA MUSIC BAND	275.00	Grants. Project Funding Service Delivery
23/07/14	0000215789	MAGNA MUSIC BAND	275.00	Grant/Loan Payments Youth
23/07/14	0000215953	LEICESTERSHIRE COUNTY COUNCIL	24,405.00	Civil Contingencies Act Policy Finance and Development
23/07/14	0000215960	HBHC SYNERGY LIMITED	1,046.25	Hired Staff Service Delivery
23/07/14	0000216243	EMH HOMES	160,000.00	Grant/Loan Payments Service Delivery
23/07/14	0000216278	MICHAEL PAGE INTERNATIONAL RECRUITMENT	679.25	Hired Staff Policy Finance and Development
23/07/14	0000216330	INSULATION&ENVIRONMENT SERV LTD	3,490.00	Garage repairs & maint Housing
23/07/14	0000216336	PRATT & CHESTERTON ELEC LTD	479.80	Electrical repairs & maint Housing
23/07/14	0000216343	PRATT & CHESTERTON ELEC LTD	440.00	Electrical repairs & maint Housing
23/07/14	0000216346	PRATT & CHESTERTON ELEC LTD	425.90	Electrical repairs & maint Housing
23/07/14	0000216348	PRATT & CHESTERTON ELEC LTD	341.65	Electrical repairs & maint Housing
23/07/14	0000216349	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint Housing
23/07/14	0000216365	EDEN BROWN LTD	873.65	Hired Staff Housing
23/07/14	0000216379	TUNSTALL HEALTHCARE (UK) LTD	21,401.07	Speech Call System Housing
23/07/14	0000216386	TERJON PAE SCAFFOLD DIVISION	400.00	Equipment Maint Service Delivery
23/07/14	0000216396	WomenToday	800.00	Grant/Loan Payments Policy Finance and Development
23/07/14	0000216403	MICHAEL PAGE INTERNATIONAL RECRUITMENT	448.50	Hired Staff Policy Finance and Development
23/07/14	0000216404	MICHAEL PAGE INTERNATIONAL RECRUITMENT	684.00	Hired Staff Policy Finance and Development
23/07/14	0000216427	CORONA ENERGY RETAIL 4 LTD	828.71	Gas Housing
23/07/14	0000216428	CORONA ENERGY RETAIL 4 LTD	286.56	Gas Policy Finance and Development
23/07/14	0000216433	CORONA ENERGY RETAIL 4 LTD	1,456.61	Gas Housing
23/07/14	0000216435	CORONA ENERGY RETAIL 4 LTD	578.75	Gas Housing
23/07/14	0000216445	NICHOLSON MACHINERY LTD	392.13	Equipment Maint Service Delivery
23/07/14	0000216455	BAKERS WASTE SERVICES LTD	682.08	L& Maint Service Delivery
23/07/14	0000216459	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff Policy Finance and Development
23/07/14	0000216463	BAKER TILLY TAX AND ACCOUNTING LIMITED	1,250.00	Other External Fees Policy Finance and Development
23/07/14	0000216464	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	698.00	Journals/Books/Subscriptions Housing
23/07/14	0000216476	GARY HOWARD SERVICES	365.00	Premises Repair Contractors Housing
23/07/14	0000216479	OLIVETI CONSTRUCTION LTD	158,311.88	Premises Repair Contractors Housing
23/07/14	0000216480	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors Housing
23/07/14	0000216481	OLIVETI CONSTRUCTION LTD	1,951.60	Premises Repair Contractors Housing

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Payment date	Council Reference	Supplier	£	Service
23/07/14	0000216482	OLIVETI CONSTRUCTION LTD	488.00	Premises Repair Contractors Housing
23/07/14	0000216483	OLIVETI CONSTRUCTION LTD	1,804.00	Premises Repair Contractors Housing
23/07/14	0000216484	OLIVETI CONSTRUCTION LTD	1,408.54	Premises Repair Contractors Housing
23/07/14	0000216486	F G MOSS & SON	139.50	Structural repairs & maint Housing
23/07/14	0000216486	F G MOSS & SON	298.75	Structural repairs & maint Housing
23/07/14	0000216487	F G MOSS & SON	114.25	Joinery Housing
23/07/14	0000216487	F G MOSS & SON	395.00	Structural repairs & maint Housing
23/07/14	0000216489	F G MOSS & SON	430.00	Structural repairs & maint Housing
23/07/14	0000216489	F G MOSS & SON	462.50	Structural repairs & maint Housing
23/07/14	0000216492	F G MOSS & SON	34.25	Joinery Housing
23/07/14	0000216492	F G MOSS & SON	175.00	Structural repairs & maint Housing
23/07/14	0000216492	F G MOSS & SON	90.88	Safer Communities Fund Policy Finance and Development
23/07/14	0000216494	F G MOSS & SON	869.50	Structural repairs & maint Housing
23/07/14	0000216499	PRATT & CHESTERTON ELEC LTD	430.33	Electrical repairs & maint Housing
23/07/14	0000216502	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint Housing
23/07/14	0000216504	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint Housing
23/07/14	0000216506	PRATT & CHESTERTON ELEC LTD	335.90	Electrical repairs & maint Housing
23/07/14	0000216523	LADIES SANGAM GROUP	500.00	Grants. Project Funding Service Delivery
23/07/14	0000216525	BACA SAFETY & WORKWEAR	-19.25	Protective Clothing Service Delivery
23/07/14	0000216529	BACA SAFETY & WORKWEAR	334.84	Protective Clothing Service Delivery
23/07/14	0000216530	BACA SAFETY & WORKWEAR	-5.55	Protective Clothing Service Delivery
23/07/14	0000216531	BACA SAFETY & WORKWEAR	-294.31	Protective Clothing Service Delivery
23/07/14	0000216540	Reed Specialist Recruitment Ltd	584.25	Hired Staff Policy Finance and Development
23/07/14	0000216542	MAINLINE (1982) LTD	840.00	Use of Hired Plant Service Delivery
23/07/14	0000216550	PERSONNEL PLUS (RECRUITMENT) LTD	304.18	Hired Staff Service Delivery
23/07/14	0000216550	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff Service Delivery
23/07/14	0000216550	PERSONNEL PLUS (RECRUITMENT) LTD	493.43	Hired Staff Service Delivery
23/07/14	0000216553	SEVERN TRENT WATER LTD	1,629.67	Water Housing
23/07/14	0000216554	KEITHS DISCOUNT CARPETS	254.16	Fixtures & Fittings Maint. Policy Finance and Development
23/07/14	0000216555	OLIVETI CONSTRUCTION LTD	489.49	Premises Repair Contractors Housing
23/07/14	0000216560	PRATT & CHESTERTON ELEC LTD	-92.78	Electrical repairs & maint Housing
23/07/14	0000216563	EDEN BROWN LTD	872.75	Hired Staff Housing

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Payment date	Council Reference	Supplier	£	Service	
23/07/14	0000216564	SEVERN TRENT WATER LTD	1,295.24	Water	Policy Finance and Development
23/07/14	0000216576	A & V SQUIRES PLANT CO LTD	4,200.00	L& Maint	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	27.76	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	22.63	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	33.31	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	42.72	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	12.55	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	30.17	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	62.75	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	20.03	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	15.21	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	14.48	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	10.02	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	60.34	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	30.17	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	36.20	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	8.21	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	39.82	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	30.41	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	38.74	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	20.27	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	60.34	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	45.37	Shop Stock	Service Delivery
23/07/14	0000216581	KEYCRAFT LTD	45.60	Shop Stock	Service Delivery
23/07/14	0000216583	J R ALLEN & SONS LTD	461.00	Structural repairs & maint	Housing
23/07/14	0000216584	J R ALLEN & SONS LTD	894.00	Structural repairs & maint	Housing
23/07/14	0000216586	XMA LTD	397.84	Computer Software	Policy Finance and Development
23/07/14	0000216587	PAGE FUEL CARE LTD	1,143.73	Depot Gas Oil (Red Diesel)	Policy Finance and Development
23/07/14	0000216588	J R ALLEN & SONS LTD	461.00	Structural repairs & maint	Housing
23/07/14	0000216589	J R ALLEN & SONS LTD	567.00	Structural repairs & maint	Housing
23/07/14	0000216590	J R ALLEN & SONS LTD	2,985.57	Structural repairs & maint	Housing
23/07/14	0000216592	CCT LTD	1,664.54	Vehicle & Plant Repairs	Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
23/07/14	0000216593	LITTLEWOOD FENCING LTD	312.20	External site repairs & maint Housing
23/07/14	0000216594	LEICESTER CITY COUNCIL	1,958.00	Muslim Burials Service Delivery
23/07/14	0000216605	MICHAEL PAGE INTERNATIONAL RECRUITMENT	688.75	Hired Staff Policy Finance and Development
23/07/14	0000216606	BADENOCH & CLARK LTD	705.80	Hired Staff Policy Finance and Development
23/07/14	0000216607	MICHAEL PAGE INTERNATIONAL RECRUITMENT	455.00	Hired Staff Policy Finance and Development
23/07/14	0000216609	LEICESTERSHIRE COUNTY COUNCIL	2,176.00	Grant Income Policy Finance and Development
23/07/14	0000216652	POST OFFICE LTD	280.00	Road Fund Licence Service Delivery
23/07/14	0000216654	BADENOCH & CLARK LTD	892.81	Hired Staff Policy Finance and Development
23/07/14	0000216659	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
23/07/14	0000216659	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
23/07/14	0000216659	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
23/07/14	0000216659	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
23/07/14	0000216728	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff Policy Finance and Development
30/07/14	0000215745	HINCKLEY & BOSWORTH B C	3,864.78	Other External Fees Development Control
30/07/14	0000215745	HINCKLEY & BOSWORTH B C	60,486.25	External Contractors Fees Policy Finance and Development
30/07/14	0000215745	HINCKLEY & BOSWORTH B C	8,859.12	Professional Services Policy Finance and Development
30/07/14	0000215745	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services Policy Finance and Development
30/07/14	0000216133	BRITISH GAS BUSINESS	-38.86	Electricity Policy Finance and Development
30/07/14	0000216134	BRITISH GAS BUSINESS	-38.13	Electricity Policy Finance and Development
30/07/14	0000216136	BRITISH GAS BUSINESS	-34.76	Electricity Policy Finance and Development
30/07/14	0000216137	BRITISH GAS BUSINESS	-111.56	Electricity Policy Finance and Development
30/07/14	0000216138	BRITISH GAS BUSINESS	-34.98	Electricity Policy Finance and Development
30/07/14	0000216139	BRITISH GAS BUSINESS	-35.49	Electricity Policy Finance and Development
30/07/14	0000216274	J COATES (GARAGE SERVICES)	507.45	Vehicle & Plant Repairs Service Delivery
30/07/14	0000216274	J COATES (GARAGE SERVICES)	335.00	Vehicle & Plant Repairs Service Delivery
30/07/14	0000216405	MICHAEL PAGE INTERNATIONAL RECRUITMENT	409.50	Hired Staff Policy Finance and Development
30/07/14	0000216408	LODGE TYRE CO LTD	60.00	Vehicle & Plant Repairs Service Delivery
30/07/14	0000216408	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs Service Delivery
30/07/14	0000216475	GARY HOWARD SERVICES	480.00	Cyclical (Service Buildings) Policy Finance and Development
30/07/14	0000216565	TALKTALK BUSINESS	1,669.80	Telephone Bills Policy Finance and Development
30/07/14	0000216582	J R ALLEN & SONS LTD	831.60	Structural repairs & maint Housing
30/07/14	0000216610	BRITISH GAS BUSINESS	6,225.65	Electricity Policy Finance and Development

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
30/07/14	0000216656	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
30/07/14	0000216663	BRITISH GAS BUSINESS	3,164.72	Electricity Policy Finance and Development
30/07/14	0000216664	BRITISH GAS BUSINESS	252.34	Electricity Policy Finance and Development
30/07/14	0000216666	BRITISH GAS BUSINESS	720.78	Electricity Policy Finance and Development
30/07/14	0000216667	BRITISH GAS BUSINESS	-436.05	Electricity Policy Finance and Development
30/07/14	0000216668	BRITISH GAS BUSINESS	-456.48	Electricity Policy Finance and Development
30/07/14	0000216669	BRITISH GAS BUSINESS	-449.27	Electricity Policy Finance and Development
30/07/14	0000216670	BRITISH GAS BUSINESS	-438.13	Electricity Policy Finance and Development
30/07/14	0000216671	BRITISH GAS BUSINESS	-472.80	Electricity Policy Finance and Development
30/07/14	0000216672	BRITISH GAS BUSINESS	-451.30	Electricity Policy Finance and Development
30/07/14	0000216673	BRITISH GAS BUSINESS	-458.07	Electricity Policy Finance and Development
30/07/14	0000216674	BRITISH GAS BUSINESS	-469.47	Electricity Policy Finance and Development
30/07/14	0000216675	BRITISH GAS BUSINESS	-504.90	Electricity Policy Finance and Development
30/07/14	0000216676	BRITISH GAS BUSINESS	-431.99	Electricity Policy Finance and Development
30/07/14	0000216677	BRITISH GAS BUSINESS	-438.26	Electricity Policy Finance and Development
30/07/14	0000216678	BRITISH GAS BUSINESS	-475.32	Electricity Policy Finance and Development
30/07/14	0000216691	BRITISH GAS BUSINESS	-129.43	Electricity Policy Finance and Development
30/07/14	0000216692	BRITISH GAS BUSINESS	-138.15	Electricity Policy Finance and Development
30/07/14	0000216693	BRITISH GAS BUSINESS	-147.23	Electricity Policy Finance and Development
30/07/14	0000216694	BRITISH GAS BUSINESS	-145.27	Electricity Policy Finance and Development
30/07/14	0000216695	BRITISH GAS BUSINESS	-135.99	Electricity Policy Finance and Development
30/07/14	0000216696	BRITISH GAS BUSINESS	-139.84	Electricity Policy Finance and Development
30/07/14	0000216697	BRITISH GAS BUSINESS	-111.54	Electricity Policy Finance and Development
30/07/14	0000216698	BRITISH GAS BUSINESS	-380.90	Electricity Policy Finance and Development
30/07/14	0000216699	BRITISH GAS BUSINESS	-106.27	Electricity Policy Finance and Development
30/07/14	0000216700	BRITISH GAS BUSINESS	-129.50	Electricity Policy Finance and Development
30/07/14	0000216701	BRITISH GAS BUSINESS	-150.05	Electricity Policy Finance and Development
30/07/14	0000216704	ST JOHN AMBULANCE	285.00	Corporate Training Policy Finance and Development
30/07/14	0000216707	PRATT & CHESTERTON ELEC LTD	440.30	Electrical repairs & maint Housing
30/07/14	0000216709	PRATT & CHESTERTON ELEC LTD	1,295.00	Electrical repairs & maint Housing
30/07/14	0000216710	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint Housing
30/07/14	0000216720	PRATT & CHESTERTON ELEC LTD	1,325.00	Premises Repair Contractors Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
30/07/14	0000216721	J R ALLEN & SONS LTD	3,218.57	Premises Repair Contractors Housing
30/07/14	0000216722	STEWART MORRIS PARTNERSHIP LTD	270.00	Structural repairs & maint Housing
30/07/14	0000216723	STEWART MORRIS PARTNERSHIP LTD	255.00	Structural repairs & maint Housing
30/07/14	0000216724	STEWART MORRIS PARTNERSHIP LTD	255.00	Structural repairs & maint Housing
30/07/14	0000216725	STEWART MORRIS PARTNERSHIP LTD	255.00	Structural repairs & maint Housing
30/07/14	0000216730	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
30/07/14	0000216730	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
30/07/14	0000216730	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
30/07/14	0000216730	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
30/07/14	0000216730	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
30/07/14	0000216736	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff Service Delivery
30/07/14	0000216757	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
30/07/14	0000216757	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
30/07/14	0000216757	PERSONNEL PLUS (RECRUITMENT) LTD	80.50	Hired Staff Service Delivery
30/07/14	0000216757	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff Service Delivery
30/07/14	0000216758	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff Service Delivery
30/07/14	0000216758	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
30/07/14	0000216758	PERSONNEL PLUS (RECRUITMENT) LTD	493.43	Hired Staff Service Delivery
30/07/14	0000216762	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
30/07/14	0000216762	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
30/07/14	0000216762	FIRST CALL CONTRACT SERVICES LTD	213.00	Hired Staff Service Delivery
30/07/14	0000216762	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
30/07/14	0000216763	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
30/07/14	0000216763	TEMPLINE EMPLOYMENT AGENCY LTD	243.27	Hired Staff Service Delivery
30/07/14	0000216763	TEMPLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff Service Delivery
30/07/14	0000216767	SECOM PLC	582.77	Alarms Service Delivery
30/07/14	0000216777	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service Policy Finance and Development
30/07/14	0000216780	Reed Specialist Recruitment Ltd	826.50	Hired Staff Policy Finance and Development
30/07/14	0000216809	BADENOCH & CLARK LTD	856.62	Hired Staff Policy Finance and Development
30/07/14	0000216810	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
30/07/14	0000216812	IDOX SOFTWARE LIMITED	1,200.00	Computer Software Policy Finance and Development
30/07/14	0000216813	NICO PROPERTIES	475.00	Grant/Loan Payments Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
30/07/14	0000216816	FAUN ZOELLER (UK) LTD	515.86	Vehicle & Plant Repairs Service Delivery
06/08/14	0000210134	WESTCOTES HOUSE LTD	312.50	Emergency Accomodation Service Delivery
06/08/14	0000216296	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	1,800.00	Christmas Lights Service Delivery
06/08/14	0000216364	NHS ARDEN CSU	5,525.50	Other External Fees Policy Finance and Development
06/08/14	0000216458	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,046.25	Hired Staff Housing
06/08/14	0000216536	OLIVETI CONSTRUCTION LTD	47,297.00	Premises Repair Contractors Housing
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	34.28	Printing & Stationery Housing
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	8.52	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	1.29	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	17.75	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	2.50	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	0.52	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	9.46	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	2.58	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	5.99	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	1.99	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	3.58	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	8.50	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	6.57	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	10.86	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	1.73	Printing & Stationery Service Delivery
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	2.58	Printing & Stationery Policy Finance and Development
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	59.17	Printing & Stationery Policy Finance and Development
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	64.59	Printing & Stationery Policy Finance and Development
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	8.67	Printing & Stationery Policy Finance and Development
06/08/14	0000216570	QUALITY OFFICE SUPPLIES LTD	83.51	Printing & Stationery Policy Finance and Development
06/08/14	0000216655	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
06/08/14	0000216729	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,068.00	Hired Staff Housing
06/08/14	0000216745	MIDLAND WINDOW MAINTENANCE LTD	484.81	Window Maintenance Housing
06/08/14	0000216745	MIDLAND WINDOW MAINTENANCE LTD	-44.66	Supplier Payment Policy Finance and Development
06/08/14	0000216783	ST JOHN AMBULANCE	285.00	Training Expenses Policy Finance and Development
06/08/14	0000216807	HEALTH MANAGEMENT LTD	351.48	Medical Examinations Policy Finance and Development

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
06/08/14	0000216808	MICHAEL PAGE INTERNATIONAL RECRUITMENT	448.50	Hired Staff Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	35.55	Printing Recharge Development Control
06/08/14	0000216825	PRINT COPY CONSULTING LTD	95.74	Printing Recharge Development Control
06/08/14	0000216825	PRINT COPY CONSULTING LTD	52.20	Printing Recharge Licensing
06/08/14	0000216825	PRINT COPY CONSULTING LTD	199.99	Printing Recharge Service Delivery
06/08/14	0000216825	PRINT COPY CONSULTING LTD	198.24	Printing Recharge Service Delivery
06/08/14	0000216825	PRINT COPY CONSULTING LTD	97.74	Printing Recharge Service Delivery
06/08/14	0000216825	PRINT COPY CONSULTING LTD	11.88	Printing Recharge Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	11.88	Printing Recharge Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	142.39	Printing Recharge Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	54.91	Printing Recharge Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	975.46	Equipment Tools & Materials Policy Finance and Development
06/08/14	0000216825	PRINT COPY CONSULTING LTD	11.88	Printing Recharge Policy Finance and Development
06/08/14	0000216826	LINDE CREIGHTON LTD	591.50	Vehicle & Plant Repairs Service Delivery
06/08/14	0000216827	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
06/08/14	0000216827	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
06/08/14	0000216841	CVN PROPERTY REPAIR SERVICES	4,291.14	Premises Repair Contractors Housing
06/08/14	0000216844	ORCHARD INFORMATION SYSTEMS LTD	500.00	Computer Hardware Housing
06/08/14	0000216867	CLEAR SKIES SOFTWARE	1,100.00	Computer Software Service Delivery
06/08/14	0000216868	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
06/08/14	0000216868	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
06/08/14	0000216868	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
06/08/14	0000216868	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
06/08/14	0000216868	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
06/08/14	0000216869	PERSONNEL PLUS (RECRUITMENT) LTD	372.28	Hired Staff Service Delivery
06/08/14	0000216869	PERSONNEL PLUS (RECRUITMENT) LTD	476.01	Hired Staff Service Delivery
06/08/14	0000216869	PERSONNEL PLUS (RECRUITMENT) LTD	510.84	Hired Staff Service Delivery
06/08/14	0000216870	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff Service Delivery
06/08/14	0000216870	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
06/08/14	0000216871	ROBERT POCHIN LTD	424.70	Fixtures & Fittings Maint. Policy Finance and Development
06/08/14	0000216874	GARY HOWARD SERVICES	515.00	Contract Cleaning Service Delivery
06/08/14	0000216875	GARY HOWARD SERVICES	1,375.00	Contract Cleaning Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
06/08/14	0000216882	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
06/08/14	0000216887	XMA LTD	4,324.95	Computer Hardware Policy Finance and Development
06/08/14	0000216887	XMA LTD	576.66	Locality Partnership Co-Ordina Policy Finance and Development
06/08/14	0000216890	ANCHOR PRINT GROUP LTD	444.50	Promotion & Education Service Delivery
06/08/14	0000216892	Nottingham City Council	4,995.00	LGA Subscription Policy Finance and Development
06/08/14	0000216896	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff Service Delivery
06/08/14	0000216898	DREAM SOLUTIONS MEDIA LTD	300.00	Advertising Service Delivery
06/08/14	0000216899	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
06/08/14	0000216903	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors Service Delivery
06/08/14	0000216913	RIDGE & PARTNERS LLP	8,640.00	Asbestos Removal Housing
06/08/14	0000216927	LEICESTERSHIRE COUNTY COUNCIL	50,000.00	Premises Repair Contractors Service Delivery
06/08/14	0000216949	MODERN ROOFS LTD	299.00	Reactive Repairs Policy Finance and Development
06/08/14	0000216952	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
06/08/14	0000216952	TEMLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff Service Delivery
06/08/14	0000216959	S Charles and Sons	650.00	External site repairs & maint Housing
06/08/14	0000216999	CORAL PRODUCTS (MOULDINGS) LTD	2,100.00	Equipment Tools & Materials Service Delivery
13/08/14	0000214090	CHUBB FIRE LTD	714.86	Alarms Service Delivery
13/08/14	0000216557	LEICESTER HOUSING ASSN LTD	5,013.26	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216558	LEICESTER HOUSING ASSN LTD	4,862.86	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216559	LEICESTER HOUSING ASSN LTD	4,862.86	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216737	CHARNWOOD BOROUGH COUNCIL	5,880.00	Shared Services Policy Finance and Development
13/08/14	0000216752	MIDLAND WINDOW MAINTENANCE LTD	292.23	Window Maintenance Housing
13/08/14	0000216752	MIDLAND WINDOW MAINTENANCE LTD	-27.19	Supplier Payment Policy Finance and Development
13/08/14	0000216781	Reed Specialist Recruitment Ltd	574.75	Hired Staff Policy Finance and Development
13/08/14	0000216782	Reed Specialist Recruitment Ltd	617.50	Hired Staff Policy Finance and Development
13/08/14	0000216793	EDEN BROWN LTD	786.65	Hired Staff Housing
13/08/14	0000216802	OLIVETI CONSTRUCTION LTD	1,405.00	Premises Repair Contractors Housing
13/08/14	0000216806	MICHAEL PAGE INTERNATIONAL RECRUITMENT	726.75	Hired Staff Policy Finance and Development
13/08/14	0000216828	LLOYDS BUSINESS NETWORKS LTD	315.63	Telephone Network Charges Service Delivery
13/08/14	0000216828	LLOYDS BUSINESS NETWORKS LTD	63.99	Telephone Bills Policy Finance and Development
13/08/14	0000216830	PRATT & CHESTERTON ELEC LTD	766.30	Electrical repairs & maint Housing
13/08/14	0000216831	PRATT & CHESTERTON ELEC LTD	513.06	Electrical repairs & maint Housing

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Payment date	Council Reference	Supplier	£	Service
13/08/14	0000216832	PRATT & CHESTERTON ELEC LTD	269.90	Electrical repairs & maint Housing
13/08/14	0000216838	J R ALLEN & SONS LTD	1,185.77	Structural repairs & maint Housing
13/08/14	0000216839	Secom Fire	275.50	Electrical repairs & maint Housing
13/08/14	0000216840	CVN PROPERTY REPAIR SERVICES	890.00	Structural repairs & maint Housing
13/08/14	0000216843	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint Housing
13/08/14	0000216846	THYSSENKRUPP ELEVATOR UK LTD	292.85	Electrical repairs & maint Housing
13/08/14	0000216864	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,090.25	Hired Staff Housing
13/08/14	0000216900	BADENOCH & CLARK LTD	554.99	Hired Staff Policy Finance and Development
13/08/14	0000216901	BACA SAFETY & WORKWEAR	368.80	Protective Clothing Service Delivery
13/08/14	0000216904	LEICESTERSHIRE COUNTY COUNCIL	3,063.00	Disabled Facility Grants Service Delivery
13/08/14	0000216914	RIDGE & PARTNERS LLP	500.00	Asbestos Removal Housing
13/08/14	0000216915	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors Housing
13/08/14	0000216916	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors Housing
13/08/14	0000216920	GRAYTONE PROPERTIES	2,889.00	Rents & Easements Service Delivery
13/08/14	0000216922	UK GAS SERVICES LIMITED	1,365.00	Gas repairs & maint Housing
13/08/14	0000216923	UK GAS SERVICES LIMITED	273.00	Gas repairs & maint Housing
13/08/14	0000216925	MICHAEL PAGE INTERNATIONAL RECRUITMENT	364.00	Hired Staff Policy Finance and Development
13/08/14	0000216926	THYSSENKRUPP ELEVATOR UK LTD	1,955.00	Lift Repairs Housing
13/08/14	0000216929	MICHAEL PAGE INTERNATIONAL RECRUITMENT	722.00	Hired Staff Policy Finance and Development
13/08/14	0000216931	CHUBB FIRE LTD	-299.65	Alarms Service Delivery
13/08/14	0000216946	J R ALLEN & SONS LTD	461.00	Structural repairs & maint Housing
13/08/14	0000216947	J R ALLEN & SONS LTD	461.00	Structural repairs & maint Housing
13/08/14	0000216955	LEICESTER HOUSING ASSN LTD	2,200.00	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216956	LEICESTER HOUSING ASSN LTD	1,813.06	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216957	LEICESTER HOUSING ASSN LTD	3,054.18	Supporting People Subsidy Policy Finance and Development
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing

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Payment date	Council Reference	Supplier	£	Service
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors Housing
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216997	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Policy Finance and Development
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	310.12	Legionella Tests Housing
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors Housing
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
13/08/14	0000216998	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Policy Finance and Development
13/08/14	0000217004	F G MOSS & SON	301.88	Joinery Housing
13/08/14	0000217004	F G MOSS & SON	131.00	Structural repairs & maint Housing
13/08/14	0000217005	F G MOSS & SON	762.00	Structural repairs & maint Housing
13/08/14	0000217005	F G MOSS & SON	34.25	Joinery Housing
13/08/14	0000217007	F G MOSS & SON	182.50	Structural repairs & maint Housing
13/08/14	0000217007	F G MOSS & SON	630.00	Structural repairs & maint Housing
13/08/14	0000217007	F G MOSS & SON	84.38	Structural repairs & maint Housing
13/08/14	0000217008	F G MOSS & SON	714.00	Structural repairs & maint Housing
13/08/14	0000217009	F G MOSS & SON	100.25	Structural repairs & maint Housing
13/08/14	0000217009	F G MOSS & SON	117.50	External site repairs & maint Housing
13/08/14	0000217009	F G MOSS & SON	176.50	Structural repairs & maint Housing
13/08/14	0000217010	F G MOSS & SON	1,302.50	Structural repairs & maint Housing
13/08/14	0000217011	F G MOSS & SON	11.25	Structural repairs & maint Housing
13/08/14	0000217011	F G MOSS & SON	23.00	External site repairs & maint Housing
13/08/14	0000217011	F G MOSS & SON	224.50	Structural repairs & maint Housing
13/08/14	0000217013	F G MOSS & SON	630.00	Structural repairs & maint Housing
13/08/14	0000217013	F G MOSS & SON	95.00	Joinery Housing
13/08/14	0000217013	F G MOSS & SON	22.50	Joinery Housing
13/08/14	0000217014	F G MOSS & SON	3,185.00	Structural repairs & maint Housing
13/08/14	0000217016	Legal and General	31,928.02	Ill Health and life Insurance Policy Finance and Development
13/08/14	0000217020	NORTHGATE ARINSO UK LTD	2,355.00	Computer Software Policy Finance and Development
13/08/14	0000217024	KIDDIVOUCHERS	642.36	Professional Services Policy Finance and Development
13/08/14	0000217025	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
13/08/14	0000217025	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
13/08/14	0000217025	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
13/08/14	0000217025	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
13/08/14	0000217025	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
13/08/14	0000217027	GEORGE WALKER (TREE CARE) LTD	825.60	Grounds Maint Recharge Service Delivery
13/08/14	0000217037	GARY HOWARD SERVICES	200.00	Safer Communities Fund Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
13/08/14	0000217037	GARY HOWARD SERVICES	200.00 Safer Communities Fund	Service Delivery
13/08/14	0000217040	PERSONNEL PLUS (RECRUITMENT) LTD	233.80 Hired Staff	Service Delivery
13/08/14	0000217040	PERSONNEL PLUS (RECRUITMENT) LTD	58.45 Hired Staff	Service Delivery
13/08/14	0000217041	PERSONNEL PLUS (RECRUITMENT) LTD	381.36 Hired Staff	Service Delivery
13/08/14	0000217041	PERSONNEL PLUS (RECRUITMENT) LTD	388.94 Hired Staff	Service Delivery
13/08/14	0000217041	PERSONNEL PLUS (RECRUITMENT) LTD	487.62 Hired Staff	Service Delivery
13/08/14	0000217044	NHS ARDEN CSU	5,525.50 Other External Fees	Policy Finance and Development
13/08/14	0000217046	CHANDLERS (FARM EQUIP) LTD	350.00 L& Maint	Service Delivery
13/08/14	0000217047	XMA LTD	897.86 Computer Software	Policy Finance and Development
13/08/14	0000217049	THE HEART OF A GARDEN LTD	378.00 Shop Stock	Service Delivery
13/08/14	0000217056	CHUBB FIRE MECHANICAL	526.95 Fixtures & Fittings Maint.	Policy Finance and Development
13/08/14	0000217059	BT PAYMENT SERVICES LTD	2,100.00 Telephone Bills	Policy Finance and Development
13/08/14	0000217060	Redacted	3,000.00 Legal Fees	Development Control
13/08/14	0000217061	BADENOCH & CLARK LTD	868.68 Hired Staff	Policy Finance and Development
13/08/14	0000217061	BADENOCH & CLARK LTD	24.13 Hired Staff	Policy Finance and Development
13/08/14	0000217062	TFR LTD	232.40 Hired Staff	Service Delivery
13/08/14	0000217062	TFR LTD	116.20 Hired Staff	Service Delivery
13/08/14	0000217066	HMCS	576.00 Court Costs	Policy Finance and Development
13/08/14	0000217068	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
13/08/14	0000217068	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
13/08/14	0000217068	FIRST CALL CONTRACT SERVICES LTD	285.42 Hired Staff	Service Delivery
13/08/14	0000217068	FIRST CALL CONTRACT SERVICES LTD	357.84 Hired Staff	Service Delivery
13/08/14	0000217069	MAINLINE (1982) LTD	264.00 Use of Hired Plant	Service Delivery
13/08/14	0000217087	WM SAUNDERS PARTNERSHIP LLP	5,000.00 Other External Fees	Service Delivery
13/08/14	0000217088	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery
13/08/14	0000217088	TEMPLINE EMPLOYMENT AGENCY LTD	319.59 Hired Staff	Service Delivery
13/08/14	0000217092	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25 Hired Staff	Service Delivery
13/08/14	0000217097	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
13/08/14	0000217097	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
13/08/14	0000217097	FIRST CALL CONTRACT SERVICES LTD	357.84 Hired Staff	Service Delivery
13/08/14	0000217097	FIRST CALL CONTRACT SERVICES LTD	357.84 Hired Staff	Service Delivery
13/08/14	0000217097	FIRST CALL CONTRACT SERVICES LTD	319.50 Hired Staff	Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
13/08/14	0000217117	MICHAEL PAGE INTERNATIONAL RECRUITMENT	688.75	Hired Staff Policy Finance and Development
13/08/14	0000217118	MICHAEL PAGE INTERNATIONAL RECRUITMENT	448.50	Hired Staff Policy Finance and Development
13/08/14	0000217128	HINCKLEY & BOSWORTH B C	1,973.46	Shared Services Policy Finance and Development
13/08/14	0000217130	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Hired Staff Policy Finance and Development
13/08/14	0000217131	BEAVER BUS	93.00	M.O.T.Fees Service Delivery
13/08/14	0000217131	BEAVER BUS	30.00	M.O.T.Fees Service Delivery
13/08/14	0000217131	BEAVER BUS	117.00	M.O.T.Fees Service Delivery
13/08/14	0000217131	BEAVER BUS	30.00	M.O.T.Fees Service Delivery
20/08/14	0000204986	G4S CASH SERVICES (UK) LTD	-13.44	Other Contractors Service Delivery
20/08/14	0000213751	FREIGHT TRANSPORT ASSOCIATION LTD	-30.41	Professional Subscriptions Service Delivery
20/08/14	0000214035	CORONA ENERGY RETAIL 4 LTD	295.86	Gas Service Delivery
20/08/14	0000214621	BAKERS WASTE SERVICES LTD	260.75	Tipping Charge Service Delivery
20/08/14	0000214622	BAKERS WASTE SERVICES LTD	260.75	Tipping Charge Service Delivery
20/08/14	0000215258	HINCKLEY & BOSWORTH B C	9,654.66	Hired Staff Service Delivery
20/08/14	0000215873	ROYAL MAIL GROUP LTD	347.33	Signiture Refresh Policy Finance and Development
20/08/14	0000216054	BAKERS WASTE SERVICES LTD	260.75	Tipping Charge Service Delivery
20/08/14	0000216174	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
20/08/14	0000216266	OADBY PCC	263.50	Rents & Easements Policy Finance and Development
20/08/14	0000216397	HBHC SYNERGY LIMITED	884.25	Hired Staff Service Delivery
20/08/14	0000216453	HBHC SYNERGY LIMITED	985.50	Hired Staff Service Delivery
20/08/14	0000216541	LOCAL GOVERNMENT ASSOCIATION	1,370.80	Court Costs Policy Finance and Development
20/08/14	0000216574	LEICESTERSHIRE COUNTY COUNCIL	539.00	Court Costs Policy Finance and Development
20/08/14	0000216599	FIRST CALL CONTRACT SERVICES LTD	240.72	Hired Staff Service Delivery
20/08/14	0000216599	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
20/08/14	0000216599	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
20/08/14	0000216599	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff Service Delivery
20/08/14	0000216733	VENN GROUP	561.00	Hired Staff Policy Finance and Development
20/08/14	0000216734	PRINT UK COM	1,251.00	Printing & Stationery Policy Finance and Development
20/08/14	0000216761	PRINT UK COM	598.00	Printing & Stationery Policy Finance and Development
20/08/14	0000216764	BIGHAND	960.00	Computer Software Policy Finance and Development
20/08/14	0000216784	MIDLAND OIL COMPANY LTD	256.00	Equipment Tools & Materials Service Delivery
20/08/14	0000216784	MIDLAND OIL COMPANY LTD	405.90	Equipment Tools & Materials Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
20/08/14	0000216805	ROYAL MAIL GROUP LTD	730.00 Postage	Policy Finance and Development
20/08/14	0000216819	EDWARDS ENGINEERING LTD	396.00 Cyclical (Service Buildings)	Policy Finance and Development
20/08/14	0000216819	EDWARDS ENGINEERING LTD	9.75 Cyclical (Service Buildings)	Policy Finance and Development
20/08/14	0000216863	VENN GROUP	649.00 Hired Staff	Policy Finance and Development
20/08/14	0000216897	Secom Fire	520.13 Maintenance Contracts	Service Delivery
20/08/14	0000216996	C P DAVIDSON & SONS LTD	293.70 Vehicle & Plant Repairs	Service Delivery
20/08/14	0000216996	C P DAVIDSON & SONS LTD	122.32 Vehicle & Plant Repairs	Service Delivery
20/08/14	0000216996	C P DAVIDSON & SONS LTD	14.07 Vehicle & Plant Repairs	Service Delivery
20/08/14	0000217001	BAKERS WASTE SERVICES LTD	260.75 Tipping Charge	Service Delivery
20/08/14	0000217033	VENN GROUP	814.00 Hired Staff	Policy Finance and Development
20/08/14	0000217075	K P MARKETING UK LTD	250.00 Protective Clothing	Service Delivery
20/08/14	0000217075	K P MARKETING UK LTD	45.00 Protective Clothing	Service Delivery
20/08/14	0000217082	ESPO	15.90 Printing & Stationery	Development Control
20/08/14	0000217082	ESPO	1.90 Printing & Stationery	Development Control
20/08/14	0000217082	ESPO	0.90 Printing & Stationery	Development Control
20/08/14	0000217082	ESPO	2.00 Printing & Stationery	Development Control
20/08/14	0000217082	ESPO	1.32 Printing & Stationery	Development Control
20/08/14	0000217082	ESPO	1.80 Printing & Stationery	Housing
20/08/14	0000217082	ESPO	2.80 Printing & Stationery	Housing
20/08/14	0000217082	ESPO	3.00 Printing & Stationery	Housing
20/08/14	0000217082	ESPO	6.00 Printing & Stationery	Service Delivery
20/08/14	0000217082	ESPO	4.75 Printing & Stationery	Service Delivery
20/08/14	0000217082	ESPO	15.90 Printing & Stationery	Service Delivery
20/08/14	0000217082	ESPO	13.50 Printing & Stationery	Policy Finance and Development
20/08/14	0000217082	ESPO	9.10 Printing & Stationery	Policy Finance and Development
20/08/14	0000217082	ESPO	208.00 Printing & Stationery	Policy Finance and Development
20/08/14	0000217089	BAKERS WASTE SERVICES LTD	-23.00 Tipping Charge	Service Delivery
20/08/14	0000217098	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00 Hired Staff	Policy Finance and Development
20/08/14	0000217109	LEICESTERSHIRE COUNTY COUNCIL	3,938.00 Countryside Management	Service Delivery
20/08/14	0000217138	Halls Fuels	8,526.58 Depot - Diesel	Policy Finance and Development
20/08/14	0000217140	HINCKLEY & BOSWORTH B C	5,283.24 Other External Fees	Development Control
20/08/14	0000217140	HINCKLEY & BOSWORTH B C	84,048.68 External Contractors Fees	Policy Finance and Development

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
20/08/14	0000217140	HINCKLEY & BOSWORTH B C	11,800.00	Professional Services Policy Finance and Development
20/08/14	0000217140	HINCKLEY & BOSWORTH B C	10,100.00	Professional Services Policy Finance and Development
20/08/14	0000217141	HINCKLEY & BOSWORTH B C	9,613.33	Shared Services Policy Finance and Development
20/08/14	0000217146	IDOX SOFTWARE LIMITED	5,000.00	Microfilming Development Control
20/08/14	0000217147	IDOX SOFTWARE LIMITED	5,000.00	Microfilming Development Control
20/08/14	0000217150	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff Policy Finance and Development
20/08/14	0000217151	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Hired Staff Policy Finance and Development
20/08/14	0000217152	MICHAEL PAGE INTERNATIONAL RECRUITMENT	364.00	Hired Staff Policy Finance and Development
20/08/14	0000217157	TERRATRUCK HIRE	528.00	Equipment Tools & Materials Service Delivery
20/08/14	0000217158	Priority Estates Project Ltd	283.00	Journals/Books/Subscriptions Housing
20/08/14	0000217163	NORTHGATE ARINSO UK LTD	437.50	Computer Software Policy Finance and Development
20/08/14	0000217167	A A C LEICESTER LTD	2,575.00	Hired Staff Service Delivery
20/08/14	0000217183	Redacted	600.00	Legal Fees Development Control
20/08/14	0000217184	Redacted	1,500.00	Legal Fees Policy Finance and Development
20/08/14	0000217189	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Hired Staff Policy Finance and Development
20/08/14	0000217194	G4S CASH SERVICES (UK) LTD	-65.03	Other Contractors Service Delivery
20/08/14	0000217195	UNIVERSITY OF LEICESTER	250.00	Grant/Loan Payments Policy Finance and Development
20/08/14	0000217196	PERSONNEL PLUS (RECRUITMENT) LTD	381.36	Hired Staff Service Delivery
20/08/14	0000217196	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff Service Delivery
20/08/14	0000217196	PERSONNEL PLUS (RECRUITMENT) LTD	493.43	Hired Staff Service Delivery
20/08/14	0000217198	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
20/08/14	0000217198	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
20/08/14	0000217198	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
20/08/14	0000217199	G4S CASH SERVICES (UK) LTD	254.20	Other Contractors Service Delivery
20/08/14	0000217200	TRAVIS PERKINS TRADING CO LTD	392.00	L& Maint Service Delivery
20/08/14	0000217203	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff Policy Finance and Development
20/08/14	0000217212	Aim Higher Coaching Ltd	542.00	Grant/Loan Payments Policy Finance and Development
20/08/14	0000217213	Young Leicestershire Ltd	774.65	Grant/Loan Payments Policy Finance and Development
20/08/14	0000217214	Aim Higher Coaching Ltd	584.40	Grant/Loan Payments Policy Finance and Development
20/08/14	0000217224	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
20/08/14	0000217225	BACA SAFETY & WORKWEAR	260.56	Protective Clothing Service Delivery
20/08/14	0000217226	TRACKYOU LTD	1,440.00	Vehicle Tracking - Unallocated Policy Finance and Development

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Payment date	Council Reference	Supplier	£	Service
20/08/14	0000217242	GARY HOWARD SERVICES	250.00	Safer Communities Fund Service Delivery
20/08/14	0000217242	GARY HOWARD SERVICES	250.00	Contract Cleaning Service Delivery
20/08/14	0000217243	GARY HOWARD SERVICES	350.00	Contract Cleaning Service Delivery
20/08/14	0000217244	GARY HOWARD SERVICES	1,100.00	Contract Cleaning Service Delivery
20/08/14	0000217269	TALKTALK BUSINESS	1,619.23	Telephone Bills Policy Finance and Development
20/08/14	0000217273	TYCO FIRE & INTEGRATED SOLUTIONS (UK)LTD	290.49	New Equipment Policy Finance and Development
20/08/14	0000217282	FREIGHT TRANSPORT ASSOCIATION LTD	680.00	Professional Subscriptions Service Delivery
20/08/14	0000217308	PERFORMING RIGHT SOCIETY LIMITED	372.83	Licences Service Delivery
20/08/14	0000217309	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
20/08/14	0000217309	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff Service Delivery
20/08/14	0000217309	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
20/08/14	0000217346	SIEMENS FINANCIAL SERVICES LTD	717.80	Lease Payments Policy Finance and Development
20/08/14	0000217347	SIEMENS FINANCIAL SERVICES LTD	2,317.25	Lease Payments Policy Finance and Development
21/08/14	0000215547	NORTHAMPTON LINE MARKINGS LTD	250.00	Cyclical (Service Buildings) Policy Finance and Development
21/08/14	0000216264	DPL STRUCTURES LTD	15,960.00	Premises Repair Contractors Service Delivery
21/08/14	0000217019	FREEWAY FLEET MANAGEMENT LTD	383.25	New Equipment Policy Finance and Development
21/08/14	0000217048	TORMAX UNITED KINGDOM LTD	267.00	Equipment Maint Service Delivery
21/08/14	0000217164	DPL STRUCTURES LTD	28,960.00	Premises Repair Contractors Service Delivery
21/08/14	0000217279	ESPO	275.00	New Equipment Service Delivery
21/08/14	0000217311	WICKSTEED LEISURE LTD	1,188.00	Premises Repair Contractors Service Delivery
21/08/14	0000217311	WICKSTEED LEISURE LTD	160.00	Premises Repair Contractors Service Delivery
28/08/14	0000213204	ORCHARD INFORMATION SYSTEMS LTD	693.70	Computer Hardware Housing
28/08/14	0000213205	ORCHARD INFORMATION SYSTEMS LTD	323.84	Computer Hardware Housing
28/08/14	0000213206	ORCHARD INFORMATION SYSTEMS LTD	1,577.03	Computer Software Housing
28/08/14	0000213313	ORCHARD INFORMATION SYSTEMS LTD	2,300.00	Computer Hardware Housing
28/08/14	0000214188	LEICESTERSHIRE COUNTY COUNCIL	420.00	Professional Services Development Control
28/08/14	0000214977	LODGE TYRE CO LTD	570.00	Vehicle & Plant Repairs Service Delivery
28/08/14	0000215796	BRITISH GAS BUSINESS	-38.04	Electricity Policy Finance and Development
28/08/14	0000215831	PLANTSCAPE LTD	8,739.00	Floral Display Service Delivery
28/08/14	0000216129	BRITISH GAS BUSINESS	-35.07	Electricity Housing
28/08/14	0000216130	BRITISH GAS BUSINESS	-36.56	Electricity Housing
28/08/14	0000216131	BRITISH GAS BUSINESS	-37.83	Electricity Housing

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Payment date	Council Reference	Supplier	£	Service
28/08/14	0000216132	BRITISH GAS BUSINESS	-39.52	Electricity Housing
28/08/14	0000216135	BRITISH GAS BUSINESS	-37.47	Electricity Housing
28/08/14	0000216208	CVN PROPERTY REPAIR SERVICES	394.00	Fixtures & Fittings Maint. Policy Finance and Development
28/08/14	0000216407	LOCAL WORLD LTD	263.81	Advertising Development Control
28/08/14	0000216792	BRITISH GAS BUSINESS	329.64	Electricity Housing
28/08/14	0000216852	BRITISH GAS BUSINESS	4,301.77	Electricity Policy Finance and Development
28/08/14	0000216853	BRITISH GAS BUSINESS	-7,410.64	Electricity Policy Finance and Development
28/08/14	0000217030	Willam M. Snape Manufacturing Services	1,563.50	Premises Repair Contractors Housing
28/08/14	0000217031	J R ALLEN & SONS LTD	915.12	Structural repairs & maint Housing
28/08/14	0000217042	CVN PROPERTY REPAIR SERVICES	360.00	Structural repairs & maint Housing
28/08/14	0000217043	CVN PROPERTY REPAIR SERVICES	346.00	Structural repairs & maint Housing
28/08/14	0000217055	PREMIER PLANT TOOL HIRE&SALES LTD	528.00	Transport Recharge Service Delivery
28/08/14	0000217055	PREMIER PLANT TOOL HIRE&SALES LTD	22.00	Transport Recharge Service Delivery
28/08/14	0000217055	PREMIER PLANT TOOL HIRE&SALES LTD	10.00	Transport Recharge Service Delivery
28/08/14	0000217071	Redacted	180.00	Premises Repair Contractors Housing
28/08/14	0000217071	Redacted	150.00	Estate Agents Fees Housing
28/08/14	0000217072	Redacted	260.00	Premises Repair Contractors Housing
28/08/14	0000217073	EDEN BROWN LTD	1,474.98	Hired Staff Housing
28/08/14	0000217080	KARENS BLINDS	319.15	Professional Services Housing
28/08/14	0000217084	J R ALLEN & SONS LTD	562.00	Structural repairs & maint Housing
28/08/14	0000217119	LOCAL WORLD LTD	382.52	Advertising Development Control
28/08/14	0000217127	BRITISH GAS BUSINESS	-20.06	Electricity Housing
28/08/14	0000217134	Redacted	600.00	Projects-Other Service Delivery
28/08/14	0000217142	S Charles and Sons	300.00	External site repairs & maint Housing
28/08/14	0000217148	LLOYDS BUSINESS NETWORKS LTD	351.63	Telephone Network Charges Service Delivery
28/08/14	0000217148	LLOYDS BUSINESS NETWORKS LTD	27.99	Telephone Bills Policy Finance and Development
28/08/14	0000217153	LAA LTD	291.68	Vets Fees Service Delivery
28/08/14	0000217154	OLIVETI CONSTRUCTION LTD	3,769.38	Premises Repair Contractors Housing
28/08/14	0000217175	CORONA ENERGY RETAIL 4 LTD	472.88	Gas Housing
28/08/14	0000217177	CORONA ENERGY RETAIL 4 LTD	1,311.15	Gas Housing
28/08/14	0000217180	CORONA ENERGY RETAIL 4 LTD	250.51	Alarms Policy Finance and Development
28/08/14	0000217181	CORONA ENERGY RETAIL 4 LTD	786.45	Gas Housing

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
28/08/14	0000217201	JAMES ANDREWS RECRUITMENT SOLUTIONS	814.00	Hired Staff Housing
28/08/14	0000217230	LITTLEWOOD FENCING LTD	450.00	External site repairs & maint Housing
28/08/14	0000217235	GARY HOWARD SERVICES	280.00	Premises Repair Contractors Housing
28/08/14	0000217240	GARY HOWARD SERVICES	953.47	Contract Cleaning Housing
28/08/14	0000217241	GARY HOWARD SERVICES	1,225.16	Contract Cleaning Housing
28/08/14	0000217246	PRATT & CHESTERTON ELEC LTD	299.47	Electrical repairs & maint Housing
28/08/14	0000217252	PRATT & CHESTERTON ELEC LTD	372.80	Electrical repairs & maint Housing
28/08/14	0000217268	EDEN BROWN LTD	959.50	Hired Staff Housing
28/08/14	0000217280	BRITISH GAS BUSINESS	6,940.06	Electricity Policy Finance and Development
28/08/14	0000217287	UK GAS SERVICES LIMITED	2,085.00	Premises Repair Contractors Housing
28/08/14	0000217299	EDEN BROWN LTD	831.55	Hired Staff Housing
28/08/14	0000217305	MIDLAND WINDOW MAINTENANCE LTD	250.91	Window Maintenance Housing
28/08/14	0000217305	MIDLAND WINDOW MAINTENANCE LTD	-18.97	Supplier Payment Policy Finance and Development
28/08/14	0000217310	AEBI SCHMIDT UK LTD	190.81	Vehicle & Plant Repairs Service Delivery
28/08/14	0000217310	AEBI SCHMIDT UK LTD	68.58	Vehicle & Plant Repairs Service Delivery
28/08/14	0000217310	AEBI SCHMIDT UK LTD	5.62	Vehicle & Plant Repairs Service Delivery
28/08/14	0000217310	AEBI SCHMIDT UK LTD	14.76	Vehicle & Plant Repairs Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	17.52	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	34.08	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	41.28	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	15.00	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	19.98	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	19.92	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	15.12	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	21.60	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	19.92	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	58.56	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	7.92	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	49.68	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	12.60	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	13.20	Shop Stock Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	38.52	Shop Stock Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
28/08/14	0000217312	KEYCRAFT LTD	19.50 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	35.04 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	51.36 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	29.20 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	35.04 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	17.52 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	26.88 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	24.48 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	15.12 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	41.60 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	39.84 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	74.88 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	45.00 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	24.96 Shop Stock	Service Delivery
28/08/14	0000217312	KEYCRAFT LTD	24.96 Shop Stock	Service Delivery
28/08/14	0000217322	Young Leicestershire Ltd	1,802.50 Grant/Loan Payments	Policy Finance and Development
28/08/14	0000217349	BAKERS WASTE SERVICES LTD	255.00 Tipping Charge	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	35.82 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	34.50 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	46.00 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	6.90 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	6.90 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	58.25 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	6.95 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	16.98 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	34.50 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	10.80 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	14.88 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	12.86 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	15.98 L& Maint	Service Delivery
28/08/14	0000217351	LANDMARK TRADING (STAMFORD) LTD	17.27 L& Maint	Service Delivery
28/08/14	0000217361	CAPITA BUSINESS SERVICES LTD	700.00 Training Expenses	Housing

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
28/08/14	0000217362	JAMES ANDREWS RECRUITMENT SOLUTIONS	432.99	Hired Staff Policy Finance and Development
28/08/14	0000217363	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
28/08/14	0000217363	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
28/08/14	0000217363	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
28/08/14	0000217363	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217364	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
28/08/14	0000217364	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217364	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
28/08/14	0000217364	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217364	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
28/08/14	0000217365	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
28/08/14	0000217368	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
28/08/14	0000217368	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
28/08/14	0000217368	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
28/08/14	0000217370	LEICESTER CITY COUNCIL	2,373.00	Muslim Burials Service Delivery
28/08/14	0000217371	PERSONNEL PLUS (RECRUITMENT) LTD	227.00	Hired Staff Service Delivery
28/08/14	0000217371	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
28/08/14	0000217371	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
28/08/14	0000217373	ENVIRONMENTAL SCIENTIFICS GROUP (ESG)	609.60	Analyst Fees Service Delivery
28/08/14	0000217374	BELRON UK LTD T/A AUTOGLASS	468.10	Vehicle & Plant Repairs Service Delivery
28/08/14	0000217377	RPT CONSULTING LIMITED	3,050.00	Journals/Books/Subscriptions Policy Finance and Development
28/08/14	0000217391	ESPO	-13.20	Printing & Stationery Policy Finance and Development
28/08/14	0000217394	WICKSTEED LEISURE LTD	11,902.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	5,028.00	Premises Repair Contractors Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
28/08/14	0000217394	WICKSTEED LEISURE LTD	13,489.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	964.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	827.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	1,707.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	3,909.00	Premises Repair Contractors Service Delivery
28/08/14	0000217394	WICKSTEED LEISURE LTD	1,891.30	Premises Repair Contractors Service Delivery
28/08/14	0000217395	ESPO	-10.00	Outsourced Instructors Service Delivery
28/08/14	0000217399	TERRATRUCK HIRE	386.10	New Equipment Service Delivery
28/08/14	0000217400	BADENOCH & CLARK LTD	11.96	Hired Staff Policy Finance and Development
28/08/14	0000217400	BADENOCH & CLARK LTD	892.92	Hired Staff Policy Finance and Development
28/08/14	0000217401	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
28/08/14	0000217407	Leicester Aircon	360.00	Maintenance Contracts Service Delivery
28/08/14	0000217409	JAMES ANDREWS RECRUITMENT SOLUTIONS	551.85	Hired Staff Policy Finance and Development
28/08/14	0000217412	FACTORY OF FUN	800.00	Open Event for Young People Youth
28/08/14	0000217425	VODAFONE LTD (CORPORATE)	381.21	Telephone Recharge Service Delivery
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	11.94	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	7.54	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	6.54	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	210.28	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	6.14	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	9.49	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	17.83	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	134.40	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	13.06	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	41.00	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	169.42	Mobile Phones Housing
28/08/14	0000217428	VODAFONE LTD (CORPORATE)	33.86	Mobile Phones Policy Finance and Development
28/08/14	0000217430	SIMON SPORTS	2,040.00	School Holiday Programme Youth
28/08/14	0000217431	TRAVIS PERKINS TRADING CO LTD	490.00	Premises Repair Contractors Service Delivery
28/08/14	0000217433	CVN PROPERTY REPAIR SERVICES	281.25	Property decoration Housing
28/08/14	0000217436	OADBY UNITED REFORMED CHURCH	700.00	Rents & Easements Policy Finance and Development
28/08/14	0000217454	LEICESTERSHIRE COUNTY COUNCIL	395.00	Premises Repair Contractors Housing

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
28/08/14	0000217456	TDP LTD	420.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	540.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	720.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	160.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	10.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	120.00	Premises Repair Contractors Service Delivery
28/08/14	0000217456	TDP LTD	526.50	Premises Repair Contractors Service Delivery
28/08/14	0000217457	TDP LTD	540.00	Premises Repair Contractors Service Delivery
28/08/14	0000217457	TDP LTD	58.50	Premises Repair Contractors Service Delivery
28/08/14	0000217457	TDP LTD	175.50	Premises Repair Contractors Service Delivery
28/08/14	0000217457	TDP LTD	80.00	Premises Repair Contractors Service Delivery
28/08/14	0000217457	TDP LTD	87.00	Premises Repair Contractors Service Delivery
28/08/14	0000217463	SPEARING WAITE	520.00	Legal Fees Service Delivery
03/09/14	0000201652	LEICESTERSHIRE COUNTY COUNCIL	300.00	Professional Services Development Control
03/09/14	0000213748	IHS (GLOBAL) LTD	2,940.00	New Equipment Development Control
03/09/14	0000214923	IHS (GLOBAL) LTD	2,547.00	Journals/Books/Subscriptions Development Control
03/09/14	0000214924	IHS (GLOBAL) LTD	-2,940.00	Journals/Books/Subscriptions Development Control
03/09/14	0000215099	VODAFONE LTD (CORPORATE)	378.19	Telephone Recharge Service Delivery
03/09/14	0000215819	PARKER MOTOR SERVICES LTD	-113.41	Vehicle & Plant Repairs Service Delivery
03/09/14	0000216400	LODGE TYRE CO LTD	-15.00	Vehicle & Plant Repairs Service Delivery
03/09/14	0000216409	LODGE TYRE CO LTD	390.00	Vehicle & Plant Repairs Service Delivery
03/09/14	0000216524	A T HOUGHTON AGRIC ENGS	-48.60	Vehicle & Plant Repairs Service Delivery
03/09/14	0000217288	KPMG LLP	14,036.25	Audit Fees Policy Finance and Development
03/09/14	0000217288	KPMG LLP	2,865.00	Audit Fees Policy Finance and Development
03/09/14	0000217375	LEICESTERSHIRE COUNTY COUNCIL	1,141.00	Court Costs Policy Finance and Development
03/09/14	0000217408	Central Dog Control	1,040.00	Hired Staff Service Delivery
03/09/14	0000217453	Reed Specialist Recruitment Ltd	589.00	Hired Staff Policy Finance and Development
03/09/14	0000217455	KPMG LLP	14,036.25	Audit Fees Policy Finance and Development
03/09/14	0000217455	KPMG LLP	2,865.00	Audit Fees Policy Finance and Development
03/09/14	0000217467	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
03/09/14	0000217467	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
03/09/14	0000217467	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
03/09/14	0000217468	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery
03/09/14	0000217468	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery
03/09/14	0000217468	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery
03/09/14	0000217469	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
03/09/14	0000217469	FIRST CALL CONTRACT SERVICES LTD	396.48 Hired Staff	Service Delivery
03/09/14	0000217469	FIRST CALL CONTRACT SERVICES LTD	357.84 Hired Staff	Service Delivery
03/09/14	0000217503	DL ROOFING SERVICES	638.00 Structural repairs & maint	Housing
03/09/14	0000217503	DL ROOFING SERVICES	67.00 Premises Repair Contractors	Housing
03/09/14	0000217503	DL ROOFING SERVICES	90.00 Structural repairs & maint	Housing
03/09/14	0000217503	DL ROOFING SERVICES	45.00 Structural repairs & maint	Housing
03/09/14	0000217503	DL ROOFING SERVICES	450.00 Premises Repair Contractors	Housing
03/09/14	0000217503	DL ROOFING SERVICES	200.00 Fixtures & Fittings Maint.	Policy Finance and Development
03/09/14	0000217524	CVN PROPERTY REPAIR SERVICES	4,690.00 Plumbing repairs & maint	Housing
03/09/14	0000217525	UK GAS SERVICES LIMITED	1,846.36 Premises Repair Contractors	Housing
03/09/14	0000217526	UK GAS SERVICES LIMITED	3,595.00 19 Beenet Way Fire Damage	Policy Finance and Development
03/09/14	0000217527	UK GAS SERVICES LIMITED	2,151.00 Premises Repair Contractors	Housing
03/09/14	0000217544	FLEET (LINE MARKERS) LTD	497.70 Equipment Tools & Materials	Service Delivery
03/09/14	0000217545	GB SPORT & LEISURE UK LTD	1,227.50 Premises Repair Contractors	Service Delivery
03/09/14	0000217545	GB SPORT & LEISURE UK LTD	1,227.50 Premises Repair Contractors	Service Delivery
03/09/14	0000217557	PERSONNEL PLUS (RECRUITMENT) LTD	381.36 Hired Staff	Service Delivery
03/09/14	0000217557	PERSONNEL PLUS (RECRUITMENT) LTD	499.23 Hired Staff	Service Delivery
03/09/14	0000217563	BADENOCH & CLARK LTD	880.00 Hired Staff	Policy Finance and Development
03/09/14	0000217575	DIGRAPH TRANSPORT SUPPLIES LTD	250.00 Cleaning Materials	Service Delivery
03/09/14	0000217583	HINCKLEY & BOSWORTH B C	5,478.83 Allocations Dev Plan Document	Development Control
03/09/14	0000217585	JAM PERSONNEL (MIDLANDS) LTD	235.76 Hired Staff	Service Delivery
03/09/14	0000217585	JAM PERSONNEL (MIDLANDS) LTD	235.76 Hired Staff	Service Delivery
03/09/14	0000217585	JAM PERSONNEL (MIDLANDS) LTD	235.76 Hired Staff	Service Delivery
03/09/14	0000217591	DPL STRUCTURES LTD	53,904.00 Supplier Payment	Policy Finance and Development
03/09/14	0000217631	RIDGE & PARTNERS LLP	8,640.00 Asbestos Removal	Housing
03/09/14	0000217634	UK GAS SERVICES LIMITED	2,147.57 Premises Repair Contractors	Housing
03/09/14	0000217671	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery
03/09/14	0000217671	TEMPLINE EMPLOYMENT AGENCY LTD	400.68 Hired Staff	Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
03/09/14	0000217671	TEMPLINE EMPLOYMENT AGENCY LTD	483.00	Hired Staff Service Delivery
03/09/14	0000217686	Webaspx Limited	7,090.00	New Equipment Service Delivery
03/09/14	0000217695	GARY HOWARD SERVICES	515.00	Contract Cleaning Service Delivery
03/09/14	0000217696	GARY HOWARD SERVICES	1,375.00	Contract Cleaning Service Delivery
10/09/14	0000215223	MODERN MINDSET LTD	6,670.00	Computer Software Policy Finance and Development
10/09/14	0000216657	Halls Fuels	7,407.10	Depot - Diesel Policy Finance and Development
10/09/14	0000216661	JCB FINANCE LTD	2,413.56	Lease Payments Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	54.13	Printing Recharge Development Control
10/09/14	0000216886	PRINT COPY CONSULTING LTD	70.70	Printing Recharge Development Control
10/09/14	0000216886	PRINT COPY CONSULTING LTD	56.57	Printing Recharge Licensing
10/09/14	0000216886	PRINT COPY CONSULTING LTD	155.93	Printing Recharge Service Delivery
10/09/14	0000216886	PRINT COPY CONSULTING LTD	137.54	Printing Recharge Service Delivery
10/09/14	0000216886	PRINT COPY CONSULTING LTD	167.67	Printing Recharge Service Delivery
10/09/14	0000216886	PRINT COPY CONSULTING LTD	12.63	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	12.63	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	12.63	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	97.55	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	1.48	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	63.34	Printing Recharge Policy Finance and Development
10/09/14	0000216886	PRINT COPY CONSULTING LTD	667.53	Equipment Tools & Materials Policy Finance and Development
10/09/14	0000217058	BT PAYMENT SERVICES LTD	325.00	Telephone Bills Service Delivery
10/09/14	0000217058	BT PAYMENT SERVICES LTD	325.00	Telephone Bills Service Delivery
10/09/14	0000217110	ASSET ADVANTAGE LTD	2,366.96	Lease Payments Policy Finance and Development
10/09/14	0000217348	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Hired Staff Policy Finance and Development
10/09/14	0000217420	VODAFONE LTD (CORPORATE)	-22.20	Telephone Bills Development Control
10/09/14	0000217426	VODAFONE LTD (CORPORATE)	118.14	Mobile Phones Development Control
10/09/14	0000217426	VODAFONE LTD (CORPORATE)	57.03	Mobile Phones Policy Finance and Development
10/09/14	0000217426	VODAFONE LTD (CORPORATE)	101.61	Mobile Phones Policy Finance and Development
10/09/14	0000217533	VENN GROUP	881.63	Hired Staff Housing
10/09/14	0000217536	UK FUELS LTD	109.80	Fuel Oil & Grease Recharge Service Delivery
10/09/14	0000217536	UK FUELS LTD	88.61	Fuel Oil & Grease Recharge Service Delivery
10/09/14	0000217536	UK FUELS LTD	29.98	Fuel Oil & Grease Recharge Service Delivery

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
10/09/14	0000217536	UK FUELS LTD	10.50	Fuel Oil & Grease Recharge Service Delivery
10/09/14	0000217536	UK FUELS LTD	58.66	Fuel Oil & Grease Recharge Service Delivery
10/09/14	0000217538	ENCORE PERSONNEL SERVS LTD	3,000.00	Hired Staff Service Delivery
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	15.72	Printing & Stationery Housing
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	2.04	Printing & Stationery Housing
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	7.50	Printing & Stationery Housing
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	18.90	Printing & Stationery Service Delivery
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	29.38	Printing & Stationery Service Delivery
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	157.80	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	8.86	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	8.10	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	4.02	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	27.06	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	189.00	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	62.70	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	4.48	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	480.00	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	14.82	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	2.72	Printing & Stationery Policy Finance and Development
10/09/14	0000217572	QUALITY OFFICE SUPPLIES LTD	37.80	Printing & Stationery Policy Finance and Development
10/09/14	0000217577	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
10/09/14	0000217577	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
10/09/14	0000217577	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
10/09/14	0000217577	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
10/09/14	0000217581	W P BUILDING SERVICES LTD	85.00	Litter Bins Service Delivery
10/09/14	0000217581	W P BUILDING SERVICES LTD	190.00	Litter Bins Service Delivery
10/09/14	0000217581	W P BUILDING SERVICES LTD	190.00	Litter Bins Service Delivery
10/09/14	0000217581	W P BUILDING SERVICES LTD	280.00	Cyclical (Service Buildings) Policy Finance and Development
10/09/14	0000217581	W P BUILDING SERVICES LTD	-91.60	Supplier Payment Policy Finance and Development
10/09/14	0000217584	WILSON ELECTRICS LTD	395.86	Electrical repairs & maint Housing
10/09/14	0000217587	NICHOLSON MACHINERY LTD	1,572.76	New Equipment Service Delivery
10/09/14	0000217610	VODAFONE LTD (CORPORATE)	-1.68	Mobile Phones Service Delivery

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Payment date	Council Reference	Supplier	£	Service
10/09/14	0000217612	VODAFONE LTD (CORPORATE)	-194.12	Mobile Phones Development Control
10/09/14	0000217612	VODAFONE LTD (CORPORATE)	-6.00	Mobile Phones Service Delivery
10/09/14	0000217612	VODAFONE LTD (CORPORATE)	-6.00	Mobile Phones Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Premises Repair Contractors Housing
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests Service Delivery
10/09/14	0000217619	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests Policy Finance and Development
10/09/14	0000217630	RIDGE & PARTNERS LLP	3,948.30	Premises Repair Contractors Housing

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Payment date	Council Reference	Supplier	£	Service
10/09/14	0000217654	F G MOSS & SON	94.75	Structural repairs & maint Housing
10/09/14	0000217654	F G MOSS & SON	730.00	Premises Repair Contractors Housing
10/09/14	0000217656	F G MOSS & SON	328.25	Structural repairs & maint Housing
10/09/14	0000217657	F G MOSS & SON	85.00	External site repairs & maint Housing
10/09/14	0000217657	F G MOSS & SON	60.63	Structural repairs & maint Housing
10/09/14	0000217657	F G MOSS & SON	320.00	Joinery Housing
10/09/14	0000217658	F G MOSS & SON	23.50	Structural repairs & maint Housing
10/09/14	0000217658	F G MOSS & SON	243.25	External site repairs & maint Housing
10/09/14	0000217658	F G MOSS & SON	29.13	Joinery Housing
10/09/14	0000217662	F G MOSS & SON	5,268.00	Structural repairs & maint Housing
10/09/14	0000217663	F G MOSS & SON	4,176.00	Structural repairs & maint Housing
10/09/14	0000217664	F G MOSS & SON	2,818.00	Structural repairs & maint Housing
10/09/14	0000217668	EDEN BROWN LTD	1,017.00	Hired Staff Housing
10/09/14	0000217701	Halls Fuels	7,397.60	Depot - Diesel Policy Finance and Development
10/09/14	0000217706	PERSONNEL PLUS (RECRUITMENT) LTD	154.36	Hired Staff Service Delivery
10/09/14	0000217706	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
10/09/14	0000217707	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff Service Delivery
10/09/14	0000217707	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff Service Delivery
10/09/14	0000217708	XMA LTD	1,487.54	Computer Software Policy Finance and Development
10/09/14	0000217714	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
10/09/14	0000217714	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
10/09/14	0000217714	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
10/09/14	0000217714	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
10/09/14	0000217714	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
10/09/14	0000217717	VENN GROUP	352.65	Hired Staff Housing
10/09/14	0000217719	CVN PROPERTY REPAIR SERVICES	5,205.00	Plumbing repairs & maint Housing
10/09/14	0000217751	CHARTWELL HOUSE RESIDENTS ASSOCIATION	260.00	Grant/Loan Payments Housing
10/09/14	0000217758	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Hired Staff Policy Finance and Development
10/09/14	0000217760	EDP CONSULTING LIMITED	571.39	Professional Services Policy Finance and Development
10/09/14	0000217761	B & G CLEANING SYSTEMS LTD	466.20	Vehicle & Plant Repairs Service Delivery
10/09/14	0000217763	EDEN BROWN LTD	788.00	Hired Staff Housing
10/09/14	0000217768	NHS ARDEN CSU	5,525.50	Other External Fees Policy Finance and Development

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Payment date	Council Reference	Supplier	£	Service
10/09/14	0000217779	PLANTSCAPE LTD	8,190.00	Floral Display Service Delivery
10/09/14	0000217787	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
10/09/14	0000217793	GB SPORT & LEISURE UK LTD	220.00	Premises Repair Contractors Service Delivery
10/09/14	0000217793	GB SPORT & LEISURE UK LTD	408.00	Premises Repair Contractors Service Delivery
10/09/14	0000217793	GB SPORT & LEISURE UK LTD	53.38	Premises Repair Contractors Service Delivery
10/09/14	0000217799	XMA LTD	5,787.08	New Equipment Service Delivery
10/09/14	0000217807	HMCS	462.00	Court Costs Policy Finance and Development
10/09/14	0000217807	HMCS	33.00	Court Costs Policy Finance and Development
17/09/14	0000213572	J R ALLEN & SONS LTD	294.06	Window Maintenance Housing
17/09/14	0000213573	J R ALLEN & SONS LTD	408.36	Window Maintenance Housing
17/09/14	0000213715	HINCKLEY & BOSWORTH B C	3,943.57	Other External Fees Development Control
17/09/14	0000213715	HINCKLEY & BOSWORTH B C	69,523.32	External Contractors Fees Policy Finance and Development
17/09/14	0000213715	HINCKLEY & BOSWORTH B C	8,828.00	Professional Services Policy Finance and Development
17/09/14	0000213718	J R ALLEN & SONS LTD	894.00	Premises Repair Contractors Housing
17/09/14	0000215800	ASSN OF ELECTORAL ADMIN	296.00	Signiture Refresh Policy Finance and Development
17/09/14	0000215801	ASSN OF ELECTORAL ADMIN	296.00	Signiture Refresh Policy Finance and Development
17/09/14	0000216597	XMA LTD	294.32	Equipment Maint Policy Finance and Development
17/09/14	0000216773	CENTRAL AVENUE CHRISTIAN CHURCH	525.00	Rents & Easements Policy Finance and Development
17/09/14	0000216848	ASSET ADVANTAGE LTD	11,065.28	Lease Payments Policy Finance and Development
17/09/14	0000217579	JOHN SHARPE HERITAGE TEAM LCC	603.75	Professional Services Development Control
17/09/14	0000217582	BLABY DISTRICT COUNCIL	525.00	Grant/Loan Payments Policy Finance and Development
17/09/14	0000217618	GRAYTONE PROPERTIES	2,889.00	Rents & Easements Service Delivery
17/09/14	0000217623	PRINT UK COM	2,336.70	Printing & Stationery Policy Finance and Development
17/09/14	0000217645	MIDLAND WINDOW MAINTENANCE LTD	316.00	Window Maintenance Housing
17/09/14	0000217645	MIDLAND WINDOW MAINTENANCE LTD	-25.94	Supplier Payment Policy Finance and Development
17/09/14	0000217667	HINCKLEY & BOSWORTH B C	3,825.25	Other External Fees Development Control
17/09/14	0000217667	HINCKLEY & BOSWORTH B C	60,486.25	External Contractors Fees Policy Finance and Development
17/09/14	0000217667	HINCKLEY & BOSWORTH B C	8,768.64	Professional Services Policy Finance and Development
17/09/14	0000217667	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services Policy Finance and Development
17/09/14	0000217737	PRATT & CHESTERTON ELEC LTD	331.20	Electrical repairs & maint Housing
17/09/14	0000217748	FIELD STUDIES COUNCIL PUBLICATIONS	148.20	Shop Stock Service Delivery
17/09/14	0000217748	FIELD STUDIES COUNCIL PUBLICATIONS	253.50	Shop Stock Service Delivery

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Payment date	Council Reference	Supplier	£	Service
17/09/14	0000217748	FIELD STUDIES COUNCIL PUBLICATIONS	19.76	Outsourced Instructors Service Delivery
17/09/14	0000217748	FIELD STUDIES COUNCIL PUBLICATIONS	27.30	Outsourced Instructors Service Delivery
17/09/14	0000217753	LEICESTERSHIRE FIRE & RESCUE SERVICE	2,040.00	Grant/Loan Payments Policy Finance and Development
17/09/14	0000217762	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Hired Staff Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	150.00	Professional Services Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	314.64	Computer Software Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	1,150.00	I.T. Disaster Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	4,561.63	Telephone Network Charges Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	3,302.40	Equipment Maint Policy Finance and Development
17/09/14	0000217808	HINCKLEY & BOSWORTH B C	2,874.05	Computer Software Policy Finance and Development
17/09/14	0000217811	IDOX SOFTWARE LIMITED	1,900.00	Computer Software Development Control
17/09/14	0000217813	R Langston Jones & Co Ltd	1,562.68	Cyclical Maint Council Offices Policy Finance and Development
17/09/14	0000217815	LEICESTERSHIRE COUNTY COUNCIL	3,980.00	Active Sports Service Delivery
17/09/14	0000217847	D H PLUMBING & HEATING SERVICES	760.00	Plumbing repairs & maint Housing
17/09/14	0000217847	D H PLUMBING & HEATING SERVICES	-117.00	Supplier Payment Policy Finance and Development
17/09/14	0000217854	QUALITY OFFICE SUPPLIES LTD	-92.40	New Equipment Housing
17/09/14	0000217855	TEMPLINE EMPLOYMENT AGENCY LTD	367.29	Hired Staff Service Delivery
17/09/14	0000217855	TEMPLINE EMPLOYMENT AGENCY LTD	367.29	Hired Staff Service Delivery
17/09/14	0000217855	TEMPLINE EMPLOYMENT AGENCY LTD	442.75	Hired Staff Service Delivery
17/09/14	0000217856	KIDDIVOUCHERS	396.93	Professional Services Policy Finance and Development
17/09/14	0000217862	GARY HOWARD SERVICES	295.00	Premises Repair Contractors Housing
17/09/14	0000217863	GARY HOWARD SERVICES	580.00	Premises Repair Contractors Housing
17/09/14	0000217864	GARY HOWARD SERVICES	880.00	Contract Cleaning Service Delivery
17/09/14	0000217865	GARY HOWARD SERVICES	280.00	Contract Cleaning Service Delivery
17/09/14	0000217866	GARY HOWARD SERVICES	200.00	Safer Communities Fund Service Delivery
17/09/14	0000217866	GARY HOWARD SERVICES	200.00	Safer Communities Fund Service Delivery
17/09/14	0000217868	GARY HOWARD SERVICES	985.06	Contract Cleaning Housing
17/09/14	0000217869	GARY HOWARD SERVICES	884.76	Contract Cleaning Housing
17/09/14	0000217885	CORONA ENERGY RETAIL 4 LTD	409.76	Gas Housing
17/09/14	0000217887	CORONA ENERGY RETAIL 4 LTD	1,592.26	Gas Housing
17/09/14	0000217891	CORONA ENERGY RETAIL 4 LTD	759.51	Gas Housing
17/09/14	0000217892	MIDLAND WINDOW MAINTENANCE LTD	356.68	Window Maintenance Housing

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Payment date	Council Reference	Supplier	£	Service
17/09/14	0000217892	MIDLAND WINDOW MAINTENANCE LTD	-17.76	Supplier Payment Policy Finance and Development
17/09/14	0000217906	FIRST CALL CONTRACT SERVICES LTD	58.10	Hired Staff Service Delivery
17/09/14	0000217906	FIRST CALL CONTRACT SERVICES LTD	174.30	Hired Staff Service Delivery
17/09/14	0000217906	FIRST CALL CONTRACT SERVICES LTD	174.30	Hired Staff Service Delivery
17/09/14	0000217907	FIRST CALL CONTRACT SERVICES LTD	361.77	Hired Staff Service Delivery
17/09/14	0000217907	FIRST CALL CONTRACT SERVICES LTD	361.77	Hired Staff Service Delivery
17/09/14	0000217907	FIRST CALL CONTRACT SERVICES LTD	326.52	Hired Staff Service Delivery
17/09/14	0000217907	FIRST CALL CONTRACT SERVICES LTD	326.52	Hired Staff Service Delivery
17/09/14	0000217907	FIRST CALL CONTRACT SERVICES LTD	182.34	Hired Staff Service Delivery
17/09/14	0000217908	Reed Specialist Recruitment Ltd	551.00	Hired Staff Policy Finance and Development
17/09/14	0000217909	Reed Specialist Recruitment Ltd	578.55	Hired Staff Policy Finance and Development
17/09/14	0000217909	Reed Specialist Recruitment Ltd	5.70	Hired Staff Policy Finance and Development
17/09/14	0000217910	Reed Specialist Recruitment Ltd	570.00	Hired Staff Policy Finance and Development
17/09/14	0000217910	Reed Specialist Recruitment Ltd	9.50	Hired Staff Policy Finance and Development
17/09/14	0000217914	A A C LEICESTER LTD	2,500.00	Hired Staff Service Delivery
17/09/14	0000217915	BEAVER BUS	117.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	30.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	52.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	15.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	117.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	19.00	M.O.T.Fees Service Delivery
17/09/14	0000217915	BEAVER BUS	30.00	M.O.T.Fees Service Delivery
17/09/14	0000217921	PERSONNEL PLUS (RECRUITMENT) LTD	290.25	Hired Staff Service Delivery
17/09/14	0000217921	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
17/09/14	0000217923	XMA LTD	1,905.26	New Equipment Service Delivery
17/09/14	0000217930	LODGE TYRE CO LTD	240.00	Vehicle & Plant Repairs Service Delivery
17/09/14	0000217930	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs Service Delivery
17/09/14	0000217931	NEOPOST FINANCE LTD	624.43	Equipment Maint Policy Finance and Development
17/09/14	0000217933	DAVID HUGHES AGRICULTURAL LTD	280.00	Professional Services Development Control
17/09/14	0000217939	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff Policy Finance and Development
17/09/14	0000217940	LLOYDS BUSINESS NETWORKS LTD	315.63	Telephone Network Charges Service Delivery
17/09/14	0000217940	LLOYDS BUSINESS NETWORKS LTD	63.99	Creditors Control Policy Finance and Development

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17/09/14	0000217942	PP RECRUITMENT LTD (T/A PRINCIPAL PEOPLE	600.00	Hired Staff Policy Finance and Development
17/09/14	0000217943	FAMILY FOODIES	400.00	Projects-Other Service Delivery
17/09/14	0000217945	XMA LTD	241.32	Computer Software Policy Finance and Development
17/09/14	0000217945	XMA LTD	241.32	Computer Software Policy Finance and Development
17/09/14	0000217953	LEICESTERSHIRE POLICE AUTHORITY	2,000.00	Safer Communities Fund Policy Finance and Development
17/09/14	0000217956	THYSSENKRUPP ELEVATOR UK LTD	430.65	Electrical repairs & maint Housing
17/09/14	0000217957	EDEN BROWN LTD	1,031.80	Hired Staff Housing
17/09/14	0000217960	G HARRISON (BUILDRITE) LEIC LTD	5,599.00	Plumbing repairs & maint Housing
17/09/14	0000217962	TERRATRUCK HIRE	264.00	New Equipment Service Delivery
17/09/14	0000217970	FREIGHT TRANSPORT ASSOCIATION LTD	253.00	Journals/Books/Subscriptions Service Delivery
17/09/14	0000217971	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
17/09/14	0000217971	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
17/09/14	0000217971	TEMLINE EMPLOYMENT AGENCY LTD	483.00	Hired Staff Service Delivery
17/09/14	0000217972	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff Service Delivery
17/09/14	0000217972	FIRST CALL CONTRACT SERVICES LTD	316.24	Hired Staff Service Delivery
17/09/14	0000217972	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
17/09/14	0000217972	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff Service Delivery
17/09/14	0000217973	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
17/09/14	0000217973	JAM PERSONNEL (MIDLANDS) LTD	294.70	Hired Staff Service Delivery
17/09/14	0000217973	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
17/09/14	0000217973	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
17/09/14	0000217973	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
17/09/14	0000217991	LEAWOOD BUILDERS	14,106.84	Disabled Facility Grants Service Delivery
17/09/14	0000217993	DISCLOSURE SCOTLAND	525.00	Criminal Investigation Bureau Policy Finance and Development
17/09/14	0000218045	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge Service Delivery
24/09/14	0000215885	HARBOROUGH DC	13,498.72	CPE Contract Service Delivery
24/09/14	0000216423	A & V SQUIRES PLANT CO LTD	2,500.00	Premises Repair Contractors Service Delivery
24/09/14	0000216423	A & V SQUIRES PLANT CO LTD	2,500.00	Premises Repair Contractors Service Delivery
24/09/14	0000217107	HARBOROUGH DC	-13,498.72	CPE Contract Service Delivery
24/09/14	0000217108	HARBOROUGH DC	13,453.48	CPE Contract Service Delivery
24/09/14	0000217315	BRITISH GAS BUSINESS	-82.76	Electricity Housing
24/09/14	0000217316	BRITISH GAS BUSINESS	-20.11	Electricity Housing

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24/09/14	0000217327	MICHAEL PAGE INTERNATIONAL RECRUITMENT	617.50	Hired Staff Policy Finance and Development
24/09/14	0000217327	MICHAEL PAGE INTERNATIONAL RECRUITMENT	85.50	Hired Staff Policy Finance and Development
24/09/14	0000217328	MICHAEL PAGE INTERNATIONAL RECRUITMENT	448.50	Hired Staff Policy Finance and Development
24/09/14	0000217442	MICHAEL PAGE INTERNATIONAL RECRUITMENT	448.50	Hired Staff Policy Finance and Development
24/09/14	0000217458	BRITISH GAS BUSINESS	-527.42	Electricity Policy Finance and Development
24/09/14	0000217693	MICHAEL PAGE INTERNATIONAL RECRUITMENT	208.00	Hired Staff Policy Finance and Development
24/09/14	0000217693	MICHAEL PAGE INTERNATIONAL RECRUITMENT	58.50	Hired Staff Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	45.21	Printing Recharge Development Control
24/09/14	0000217769	PRINT COPY CONSULTING LTD	34.00	Printing Recharge Development Control
24/09/14	0000217769	PRINT COPY CONSULTING LTD	43.26	Printing Recharge Licensing
24/09/14	0000217769	PRINT COPY CONSULTING LTD	222.14	Printing Recharge Service Delivery
24/09/14	0000217769	PRINT COPY CONSULTING LTD	133.63	Printing Recharge Service Delivery
24/09/14	0000217769	PRINT COPY CONSULTING LTD	132.66	Printing Recharge Service Delivery
24/09/14	0000217769	PRINT COPY CONSULTING LTD	14.39	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	14.39	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	14.39	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	94.30	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	0.57	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	70.95	Printing Recharge Policy Finance and Development
24/09/14	0000217769	PRINT COPY CONSULTING LTD	586.95	Equipment Tools & Materials Policy Finance and Development
24/09/14	0000217801	A & V SQUIRES PLANT CO LTD	950.00	Premises Repair Contractors Service Delivery
24/09/14	0000217801	A & V SQUIRES PLANT CO LTD	200.00	Premises Repair Contractors Service Delivery
24/09/14	0000217810	IDOX SOFTWARE LIMITED	2.95	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	1,324.55	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	2.26	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	1,292.12	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	2.26	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	1,116.21	Microfilming Development Control
24/09/14	0000217810	IDOX SOFTWARE LIMITED	496.54	Microfilming Development Control
24/09/14	0000217814	CHARNWOOD BOROUGH COUNCIL	6,173.92	Professional Services Policy Finance and Development
24/09/14	0000217857	MICHAEL PAGE INTERNATIONAL RECRUITMENT	253.50	Hired Staff Policy Finance and Development
24/09/14	0000217857	MICHAEL PAGE INTERNATIONAL RECRUITMENT	26.00	Hired Staff Policy Finance and Development

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
24/09/14	0000217857	MICHAEL PAGE INTERNATIONAL RECRUITMENT	84.50	Hired Staff Policy Finance and Development
24/09/14	0000217857	MICHAEL PAGE INTERNATIONAL RECRUITMENT	91.00	Hired Staff Policy Finance and Development
24/09/14	0000217922	CHANDLERS (FARM EQUIP) LTD	340.00	L& Maint Service Delivery
24/09/14	0000217949	VENN GROUP	881.63	Hired Staff Housing
24/09/14	0000217961	G4S CASH SERVICES (UK) LTD	254.21	Other Contractors Service Delivery
24/09/14	0000217963	F G MOSS & SON	1,280.00	Premises Repair Contractors Housing
24/09/14	0000217963	F G MOSS & SON	1,198.75	Structural repairs & maint Housing
24/09/14	0000217965	CVN PROPERTY REPAIR SERVICES	4,995.00	Premises Repair Contractors Housing
24/09/14	0000217968	NETWORK COMMUNICATION SYSTEMS LTD	912.00	Electrical repairs & maint Housing
24/09/14	0000217974	BRITISH GAS BUSINESS	635.82	Electricity Policy Finance and Development
24/09/14	0000217975	UK GAS SERVICES LIMITED	2,825.00	Premises Repair Contractors Housing
24/09/14	0000217976	UK GAS SERVICES LIMITED	1,690.00	Premises Repair Contractors Housing
24/09/14	0000217977	UK GAS SERVICES LIMITED	2,325.00	Premises Repair Contractors Housing
24/09/14	0000217978	UK GAS SERVICES LIMITED	3,585.00	Premises Repair Contractors Housing
24/09/14	0000217988	LEICESTERSHIRE COUNTY COUNCIL	2,865.00	Disabled Facility Grants Service Delivery
24/09/14	0000217989	LEICESTERSHIRE COUNTY COUNCIL	1,924.43	Disabled Facility Grants Service Delivery
24/09/14	0000217994	SALUS LTD	350.00	Asbestos Removal Housing
24/09/14	0000218054	OSBORNE RICHARDSON	677.98	Hired Staff Service Delivery
24/09/14	0000218062	JOHNSTON SWEEPERS LTD	48,755.00	Purchase of Vehicles Policy Finance and Development
24/09/14	0000218063	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff Service Delivery
24/09/14	0000218065	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff Service Delivery
24/09/14	0000218066	TALKTALK BUSINESS	1,723.78	Telephone Bills Policy Finance and Development
24/09/14	0000218067	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.26	Hired Staff Policy Finance and Development

INVOICES PAID 1 JULY - 30 SEPTEMBER 2014 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service
24/09/14	0000218076	NHS ARDEN CSU	5,461.00	Other External Fees Policy Finance and Development
24/09/14	0000218077	BT PAYMENT SERVICES LTD	3,295.99	Telephone Bills Policy Finance and Development
24/09/14	0000218078	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Travellers Survey Service Delivery
24/09/14	0000218082	CVN PROPERTY REPAIR SERVICES	394.00	Fixtures & Fittings Maint. Policy Finance and Development
24/09/14	0000218097	MIDLAND WINDOW MAINTENANCE LTD	265.00	Window Maintenance Housing
24/09/14	0000218097	MIDLAND WINDOW MAINTENANCE LTD	-23.90	Supplier Payment Policy Finance and Development
24/09/14	0000218107	VENN GROUP	834.61	Hired Staff Housing
24/09/14	0000218115	ESPO	1,746.00	New Equipment Service Delivery
24/09/14	0000218115	ESPO	534.00	New Equipment Service Delivery
24/09/14	0000218116	S Charles and Sons	625.00	External site repairs & maint Housing
24/09/14	0000218123	GAP PROPERTY SERVICES LTD	2,845.00	Premises Repair Contractors Housing
24/09/14	0000218126	BADENOCH & CLARK LTD	880.00	Hired Staff Policy Finance and Development
24/09/14	0000218132	OLIVETI CONSTRUCTION LTD	173,304.11	Premises Repair Contractors Housing
24/09/14	0000218136	Innes England Ltd	750.00	Professional Services Policy Finance and Development
24/09/14	0000218138	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
24/09/14	0000218138	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff Service Delivery
24/09/14	0000218138	TEMLINE EMPLOYMENT AGENCY LTD	483.00	Hired Staff Service Delivery
24/09/14	0000218140	O W SMITH CARPENTRY & JOINERY	275.00	Reactive Repairs Policy Finance and Development
24/09/14	0000218140	O W SMITH CARPENTRY & JOINERY	-24.00	Supplier Payment Policy Finance and Development
24/09/14	0000218152	GB SPORT & LEISURE UK LTD	240.00	Premises Repair Contractors Service Delivery
24/09/14	0000218152	GB SPORT & LEISURE UK LTD	660.00	Premises Repair Contractors Service Delivery
24/09/14	0000218152	GB SPORT & LEISURE UK LTD	575.00	Premises Repair Contractors Service Delivery
24/09/14	0000218152	GB SPORT & LEISURE UK LTD	98.88	Premises Repair Contractors Service Delivery