

INVOICES PAID 1 JULY - 30 SEPTEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
05 Aug 2015	0000204291	LEICESTER CITY HOTEL LTD	570.00	Homelessness	Emergency Accomodation
15 Jul 2015	0000207634	REDACTED	250.00	Sports & PA Comm - Working Bud	Hired Staff
09 Sep 2015	0000209171	JAM PERSONNEL (MIDLANDS) LTD	348.46	Weekly Collection Service Sche	New Equipment
05 Aug 2015	0000213545	LEISURE IN THE COMMUNITY	11,029.52	Swimming Pools	External Contractors Fees
12 Aug 2015	0000213546	LEISURE CONNECTION	21,899.17	Swimming Pools	External Contractors Fees
05 Aug 2015	0000218101	LEICESTER CITY HOTEL LTD	509.60	Homelessness	Emergency Accomodation
22 Jul 2015	0000221975	JOHN SHARPE HERITAGE TEAM LCC	805.00	Development Control	Professional Services
08 Jul 2015	0000222931	DIGRAPH TRANSPORT SUPPLIES LTD	643.76	FG03 JYE 7.5T Split Cage Tippe	Vehicle & Plant Repairs
22 Jul 2015	0000223243	LEICESTERSHIRE COUNTY COUNCIL	2,040.00	Development Control	Professional Services
08 Jul 2015	0000223326	RPT CONSULTING LIMITED	6,561.60	Senior Management Team	Journals/Books/Subscriptions
08 Jul 2015	0000223721	TEMLINE EMPLOYMENT AGENCY LTD	2,230.00	Recycling Disposal	Hired Staff
08 Jul 2015	0000223841	XMA LTD	695.13	ICT Section	Other Licences
08 Jul 2015	0000223910	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
08 Jul 2015	0000223911	JAMES ANDREWS RECRUITMENT SOLUTIONS	375.25	Senior Management Team	Hired Staff
08 Jul 2015	0000223923	GREENACRE RECRUITMENT LTD	793.76	Estates Management	Hired Staff
08 Jul 2015	0000223924	GREENACRE RECRUITMENT LTD	882.00	Estates Management	Hired Staff
15 Jul 2015	0000224207	MACILDOWIE ASSOCIATES LTD	1,491.86	Personnel Section	Hired Staff
16 Sep 2015	0000224212	ESPO	305.00	Corporate Services	Printing & Stationery
16 Sep 2015	0000224215	ESPO	610.00	Corporate Services	Conference/Seminar Expenses
22 Jul 2015	0000224292	JOHN SHARPE HERITAGE TEAM LCC	647.50	Development Control	Professional Services
08 Jul 2015	0000224303	JAMES ANDREWS RECRUITMENT SOLUTIONS	517.45	Senior Management Team	Hired Staff
26 Aug 2015	0000224346	EVERYONE ACTIVE	7,704.00	Sports & PA Comm - Working Bud	Printing & Stationery
15 Jul 2015	0000224373	QUALITY OFFICE SUPPLIES LTD	599.28	Printing & Stat. Holding Acc.	Printing & Stationery
15 Jul 2015	0000224393	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stat. Holding Acc.	Printing & Stationery
08 Jul 2015	0000224446	SOCITM LTD	5,000.00	Customer Service Centre	Professional Services
15 Jul 2015	0000224473	NORTHGATE PUBLIC SERVICES (UK) LTD	1,900.00	Paris Upgrade to Version 1.13	Other External Fees
12 Aug 2015	0000224668	TUNSTALL HEALTHCARE (UK) LTD	5,521.93	Communal Services	Speech Call System
05 Aug 2015	0000224791	D H PLUMBING & HEATING SERVICES	600.00	Purchase Ledger Transfer Acc.	Supplier Payment
01 Jul 2015	0000224857	JAMES ANDREWS RECRUITMENT SOLUTIONS	280.17	Senior Management Team	Hired Staff
08 Jul 2015	0000224864	LIBERTY GAS GROUP	4,287.48	Service Repair Contract	Gas repairs & maint
08 Jul 2015	0000224900	GREENACRE RECRUITMENT LTD	486.50	General Repairs	Hired Staff
08 Jul 2015	0000224925	CVN PROPERTY REPAIR SERVICES	2,720.00	General Planned Maintenance	Structural repairs & maint
15 Jul 2015	0000224947	MORGAN HUNT PUBLIC SECTOR LTD	907.50	Housing Benefits	Hired Staff
08 Jul 2015	0000224949	JAMES ANDREWS RECRUITMENT SOLUTIONS	424.50	Senior Management Team	Hired Staff
08 Jul 2015	0000224958	BPI.RECYCLED PRODUCTS	17,128.50	Recycling	Sacks and Bags
12 Aug 2015	0000224973	DAISY COMMUNICATIONS LTD	268.46	Oadby Depot	Telephone Network Charges

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19 Aug 2015	0000224980	PROBRUSH	316.10	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
05 Aug 2015	0000224984	TEMPLINE EMPLOYMENT AGENCY LTD	2,080.91	Recycling Disposal	Hired Staff
01 Jul 2015	0000224992	SF GROUP RECRUITMENT LIMITED	562.50	Finance	Hired Staff
08 Jul 2015	0000225009	OLIVETI CONSTRUCTION LTD	5,070.00	Disabled Adaptations	Premises Repair Contractors
08 Jul 2015	0000225012	S CHARLES AND SONS	450.00	Purchase Ledger Transfer Acc.	Supplier Payment
05 Aug 2015	0000225015	PRATT & CHESTERTON ELEC LTD	1,650.00	General Planned Maintenance	Electrical repairs & maint
05 Aug 2015	0000225016	PRATT & CHESTERTON ELEC LTD	622.06	General Planned Maintenance	Electrical repairs & maint
05 Aug 2015	0000225018	PRATT & CHESTERTON ELEC LTD	1,282.02	General Planned Maintenance	Electrical repairs & maint
05 Aug 2015	0000225020	PRATT & CHESTERTON ELEC LTD	1,843.21	General Planned Maintenance	Electrical repairs & maint
08 Jul 2015	0000225026	GAS ADVISORY SERVICES LTD	382.50	Service Repair Contract	Gas repairs & maint
08 Jul 2015	0000225039	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jul 2015	0000225077	D H PLUMBING & HEATING SERVICES	640.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jul 2015	0000225080	KNOXELLIS SOLICITORS	738.00	Estates Management	Legal Fees
01 Jul 2015	0000225084	LLOYDS BUSINESS NETWORKS LTD	379.62	Bank/Cash Holding Account	Creditors Control
08 Jul 2015	0000225095	PRATT & CHESTERTON ELEC LTD	687.77	Void Property Repairs	Electrical repairs & maint
01 Jul 2015	0000225108	HARPRULE HIRE	2,340.00	Weekly Collection Service Sche	Equipment Maint
15 Jul 2015	0000225113	EDEN BROWN LTD	819.00	General Repairs	Hired Staff
15 Jul 2015	0000225114	EDEN BROWN LTD	841.00	General Repairs	Hired Staff
15 Jul 2015	0000225115	EDEN BROWN LTD	859.00	Central Heating	Hired Staff
08 Jul 2015	0000225116	EDEN BROWN LTD	841.00	General Repairs	Hired Staff
08 Jul 2015	0000225124	PRATT & CHESTERTON ELEC LTD	378.85	General Repairs	Electrical repairs & maint
08 Jul 2015	0000225130	HR MIDLANDS	5,000.00	Personnel Section	Professional Services
08 Jul 2015	0000225136	GARY HOWARD SERVICES	260.00	General Repairs	Property decoration
29 Jul 2015	0000225141	VENN GROUP	728.81	General Repairs	Hired Staff
29 Jul 2015	0000225142	VENN GROUP	764.08	General Repairs	Hired Staff
08 Jul 2015	0000225148	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	4,385.00	Adaptations for Disabled Perso	Structural repairs & maint
08 Jul 2015	0000225149	LEICESTERSHIRE COUNTY COUNCIL	3,700.00	Adaptations for Disabled Perso	Premises Repair Contractors
22 Jul 2015	0000225152	MKN CONSTRUCTION LTD	5,430.00	Disabled F G Mandatory	Disabled Facility Grants
08 Jul 2015	0000225164	SF GROUP RECRUITMENT LIMITED	570.00	Finance	Hired Staff
01 Jul 2015	0000225167	NICHOLSON MACHINERY LTD	1,305.00	Recycling Disposal	Equipment Maint
01 Jul 2015	0000225172	HEALTH MANAGEMENT LTD	484.80	Personnel Section	Medical Examinations
22 Jul 2015	0000225202	RUDKIN & HERBERT LTD	5,870.00	Disabled F G Mandatory	Disabled Facility Grants
22 Jul 2015	0000225204	R C SMITH PLANTS	1,609.20	Grounds Maintenance Holding Ac	Equipment Tools & Materials
08 Jul 2015	0000225207	HARPER RESOURCING	657.00	Finance	Hired Staff
01 Jul 2015	0000225210	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
08 Jul 2015	0000225211	JAMES ANDREWS RECRUITMENT SOLUTIONS	590.00	Personnel Section	Hired Staff

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08 Jul 2015	0000225213	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Senior Management Team	Hired Staff
01 Jul 2015	0000225217	LS MEDIA	1,381.60	Information and PR	Letterbox
01 Jul 2015	0000225222	PAGE RHODES	610.00	Democratic Representation &Mgt	Mayors Expenses
05 Aug 2015	0000225223	MULTI INDUSTRIAL DOORS LTD	420.00	Oadby Depot	Fixtures & Fittings Maint.
15 Jul 2015	0000225228	MORGAN HUNT PUBLIC SECTOR LTD	907.50	Housing Benefits	Hired Staff
22 Jul 2015	0000225249	MIDLANDHR	850.03	Personnel Section	Professional Services
08 Jul 2015	0000225252	CVN PROPERTY REPAIR SERVICES	3,612.00	General Planned Maintenance	Structural repairs & maint
08 Jul 2015	0000225255	LIBERTY GAS GROUP	6,134.80	Service Repair Contract	Gas repairs & maint
22 Jul 2015	0000225259	KINGS ARMoured SECURITY SERVS LTD	380.68	Corporate Management	Security Service
22 Jul 2015	0000225260	HARPER RESOURCING	337.50	Finance	Hired Staff
01 Jul 2015	0000225264	PHS GROUP PLC	357.42	Oadby Depot	Equipment Lease Payments
08 Jul 2015	0000225265	F G MOSS & SON	355.00	General Repairs	Structural repairs & maint
01 Jul 2015	0000225271	AK CONSULTANCY	1,050.00	Health and Safety	Hired Staff
08 Jul 2015	0000225272	MOTION PEOPLE LIMITED	828.10	Refuse Collection	Hired Staff
15 Jul 2015	0000225274	ESPO	261.60	Housing Benefits	Printing & Stationery
08 Jul 2015	0000225276	ESPO	263.55	Housing Benefits	Printing & Stationery
08 Jul 2015	0000225281	SOLENT PLASTICS	342.70	Brocks Hill Country Park	New Equipment
16 Sep 2015	0000225283	PHOENIX SOFTWARE LTD	2,431.10	IT replacement policy	Computer Software
01 Jul 2015	0000225285	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
01 Jul 2015	0000225286	SF GROUP RECRUITMENT LIMITED	547.50	Finance	Hired Staff
08 Jul 2015	0000225290	S CHARLES AND SONS	450.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jul 2015	0000225299	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
08 Jul 2015	0000225300	KERNOCK PARK PLANTS	2,580.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
08 Jul 2015	0000225310	RENTOKIL PROPERTY CARE	525.00	Void Property Repairs	Premises Repair Contractors
08 Jul 2015	0000225311	JAM PERSONNEL (MIDLANDS) LTD	372.12	Refuse Collection	Hired Staff
08 Jul 2015	0000225312	UK GAS SERVICES LIMITED	2,220.00	Central Heating	Premises Repair Contractors
08 Jul 2015	0000225317	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
08 Jul 2015	0000225319	WOMEN'S AID LEICESTERSHIRE LTD	4,500.00	Crime and Disorder Partnership	Contrib to Crime & Disorder
08 Jul 2015	0000225320	JAMES ANDREWS RECRUITMENT SOLUTIONS	570.00	Personnel Section	Hired Staff
08 Jul 2015	0000225321	JAMES ANDREWS RECRUITMENT SOLUTIONS	600.00	Personnel Section	Hired Staff
15 Jul 2015	0000225322	MORGAN HUNT PUBLIC SECTOR LTD	891.00	Housing Benefits	Hired Staff
22 Jul 2015	0000225325	THOMSON REUTERS	1,595.00	Planning Section	Journals/Books/Subscriptions
08 Jul 2015	0000225332	BEEJAY SUPPLIES LTD	279.17	Fleet Management Holding Code	Equipment Tools & Materials
08 Jul 2015	0000225333	TEMLINE EMPLOYMENT AGENCY LTD	2,114.89	Recycling Disposal	Hired Staff
08 Jul 2015	0000225334	FIRST CALL CONTRACT SERVICES LTD	1,423.52	Recycling Disposal	Hired Staff
08 Jul 2015	0000225336	F G MOSS & SON	950.00	Structural Maintenance	Cyclical (Service Buildings)

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08 Jul 2015	0000225337	CENTRAL DOG CONTROL	1,450.00	Dog Control Service	Dog Control Service
15 Jul 2015	0000225338	VODAFONE LTD (CORPORATE)	390.00	Democratic Representation &Mgt	New Equipment
08 Jul 2015	0000225344	CVN PROPERTY REPAIR SERVICES	3,556.00	General Planned Maintenance	Structural repairs & maint
30 Sep 2015	0000225345	MULTI INDUSTRIAL DOORS LTD	600.00	Structural Maintenance	Responsive Repairs - Service B
08 Jul 2015	0000225348	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
08 Jul 2015	0000225351	JAM PERSONNEL (MIDLANDS) LTD	434.14	Refuse Collection	Hired Staff
08 Jul 2015	0000225352	MERTRUX LTD	304.13	FJ08 TXV Merc Benz RCV	Vehicle & Plant Repairs
08 Jul 2015	0000225353	NORTHGATE PUBLIC SERVICES (UK) LTD	1,880.00	Finance	Computer Software
08 Jul 2015	0000225355	RIDGE & PARTNERS LLP	9,028.80	Subsidence 27 Falmouth Road	Premises Repair Contractors
08 Jul 2015	0000225356	RIDGE & PARTNERS LLP	519.57	Subsidence 27 Falmouth Road	Premises Repair Contractors
08 Jul 2015	0000225357	OLIVETI CONSTRUCTION LTD	2,169.95	Boulter Crescent phase 1	Premises Repair Contractors
08 Jul 2015	0000225358	OLIVETI CONSTRUCTION LTD	259.55	Boulter Crescent Flats	Structural repairs & maint
15 Jul 2015	0000225359	OLIVETI CONSTRUCTION LTD	38,834.85	Boulter Crescent phase 1	Premises Repair Contractors
08 Jul 2015	0000225361	F G MOSS & SON	2,005.50	General Repairs	External site repairs & maint
08 Jul 2015	0000225362	PESTFIX	409.99	Weekly Collection Service	New Equipment
08 Jul 2015	0000225371	UK FUELS LTD	302.18	KX59 GFZ - Piaggio Pick Up	Fuel Oil & Grease Recharge
08 Jul 2015	0000225372	LEICESTERSHIRE CAB	4,629.58	Grants	Grant/Loan Payments
15 Jul 2015	0000225401	PRATT & CHESTERTON ELEC LTD	473.50	Marriott House Flats	Electrical repairs & maint
08 Jul 2015	0000225406	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
29 Jul 2015	0000225407	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Senior Management Team	Hired Staff
29 Jul 2015	0000225408	JAMES ANDREWS RECRUITMENT SOLUTIONS	513.50	Senior Management Team	Hired Staff
15 Jul 2015	0000225412	GARY HOWARD SERVICES	351.75	Void Property Repairs	Premises Repair Contractors
15 Jul 2015	0000225413	GARY HOWARD SERVICES	324.00	Void Property Repairs	Premises Repair Contractors
15 Jul 2015	0000225415	GARY HOWARD SERVICES	676.75	Void Property Repairs	Premises Repair Contractors
15 Jul 2015	0000225425	MCS FUNERAL SERVICES	1,035.00	Rechargeable Works Holding Acc	Welfare Funeral
22 Jul 2015	0000225427	JCB FINANCE LTD	295.00	JCB Telehandler	Vehicle & Plant Repairs
15 Jul 2015	0000225428	BLABY DISTRICT COUNCIL	1,234.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
15 Jul 2015	0000225429	MACILDOWIE ASSOCIATES LTD	552.00	Finance	Hired Staff
15 Jul 2015	0000225430	SOFTWARE BOX LTD	7,872.78	IT replacement policy	Computer Software
15 Jul 2015	0000225431	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.00	Env Development & Operational	Hired Staff
15 Jul 2015	0000225432	JAMES ANDREWS RECRUITMENT SOLUTIONS	588.56	Env Health Admin/Enforcement	Hired Staff
15 Jul 2015	0000225433	JAMES ANDREWS RECRUITMENT SOLUTIONS	464.63	Estates Management	Hired Staff
22 Jul 2015	0000225434	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Senior Management Team	Hired Staff
15 Jul 2015	0000225435	JAMES ANDREWS RECRUITMENT SOLUTIONS	335.75	Senior Management Team	Hired Staff
08 Jul 2015	0000225458	BRISTOW & SUTOR	250.77	Finance	Cost of Recovery
08 Jul 2015	0000225464	BRISTOW & SUTOR	285.00	Finance	Cost of Recovery

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15 Jul 2015	0000225484	CYRIL JOHN LTD	841.00	Void Property Repairs	Property decoration
22 Jul 2015	0000225496	TUNSTALL HEALTHCARE (UK) LTD	5,521.93	Communal Services	Speech Call System
15 Jul 2015	0000225501	GARY HOWARD SERVICES	252.00	Void Property Repairs	Premises Repair Contractors
29 Jul 2015	0000225502	LEAWOOD BUILDERS	3,952.00	Adaptations for Disabled Perso	Premises Repair Contractors
29 Jul 2015	0000225504	OLIVETI CONSTRUCTION LTD	5,228.00	Disabled Adaptations	Premises Repair Contractors
09 Sep 2015	0000225506	WORDCRAFTS	371.96	Brocks Hill Country Park	L& Maint
15 Jul 2015	0000225507	TEMLINE EMPLOYMENT AGENCY LTD	2,206.52	Recycling Disposal	Hired Staff
15 Jul 2015	0000225508	IDOX SOFTWARE LIMITED	5,000.00	ICT Section	Computer Software
15 Jul 2015	0000225510	VIPANS (1960) LTD	318.00	Grounds Maintenance Holding Ac	New Equipment
08 Jul 2015	0000225522	F G MOSS & SON	4,130.00	General Planned Maintenance	External site repairs & maint
08 Jul 2015	0000225523	F G MOSS & SON	577.38	Churchill Close Flats	Structural repairs & maint
15 Jul 2015	0000225524	F G MOSS & SON	398.50	General Repairs	External site repairs & maint
08 Jul 2015	0000225525	F G MOSS & SON	376.00	General Repairs	Structural repairs & maint
08 Jul 2015	0000225526	F G MOSS & SON	543.13	General Repairs	Joinery
08 Jul 2015	0000225527	F G MOSS & SON	892.00	General Planned Maintenance	Structural repairs & maint
08 Jul 2015	0000225528	F G MOSS & SON	4,853.25	Void Property Repairs	Structural repairs & maint
08 Jul 2015	0000225529	F G MOSS & SON	3,150.50	General Repairs	Structural repairs & maint
08 Jul 2015	0000225530	F G MOSS & SON	608.50	General Repairs	Structural repairs & maint
08 Jul 2015	0000225531	F G MOSS & SON	974.75	General Planned Maintenance	Flooring Upgrades
08 Jul 2015	0000225532	F G MOSS & SON	545.25	General Planned Maintenance	Flooring Upgrades
15 Jul 2015	0000225533	F G MOSS & SON	1,147.50	Void Property Repairs	Structural repairs & maint
15 Jul 2015	0000225536	F G MOSS & SON	1,063.50	Void Property Repairs	Structural repairs & maint
15 Jul 2015	0000225537	F G MOSS & SON	544.25	Garden Close Flats	Structural repairs & maint
15 Jul 2015	0000225540	F G MOSS & SON	343.25	Junction Road Flats	Structural repairs & maint
15 Jul 2015	0000225541	F G MOSS & SON	2,390.50	General Repairs	Structural repairs & maint
15 Jul 2015	0000225543	F G MOSS & SON	1,435.00	Elizabeth Court Flats	Joinery
08 Jul 2015	0000225544	F G MOSS & SON	2,187.25	Void Property Repairs	Property decoration
08 Jul 2015	0000225545	F G MOSS & SON	832.25	General Repairs	Garage repairs & maint
08 Jul 2015	0000225547	F G MOSS & SON	2,639.38	Adaptations for Disabled Perso	Premises Repair Contractors
22 Jul 2015	0000225548	TUNSTALL HEALTHCARE (UK) LTD	700.90	Void Property Repairs	Electrical repairs & maint
29 Jul 2015	0000225549	PROPERTY MAINTENANCE SERVICES LTD	3,730.00	Adaptations for Disabled Perso	Structural repairs & maint
15 Jul 2015	0000225550	GAP PROPERTY SERVICES LTD	1,940.00	General Repairs	Gas repairs & maint
12 Aug 2015	0000225588	D H PLUMBING & HEATING SERVICES	316.75	Purchase Ledger Transfer Acc.	Supplier Payment
22 Jul 2015	0000225590	D H PLUMBING & HEATING SERVICES	350.00	Purchase Ledger Transfer Acc.	Supplier Payment
08 Jul 2015	0000225592	LEICESTERSHIRE COUNTY COUNCIL	5,500.00	Disabled F G Mandatory	Disabled Facility Grants
15 Jul 2015	0000225594	REED SPECIALIST RECRUITMENT LTD	443.75	Customer Services	Hired Staff

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15 Jul 2015	0000225596	REED SPECIALIST RECRUITMENT LTD	462.50	Env Development & Operational	Hired Staff
15 Jul 2015	0000225601	MCS FUNERAL SERVICES	389.50	Cemeteries	Interments Casket of Ashes
05 Aug 2015	0000225603	VODAFONE LTD (CORPORATE)	2,502.84	ICT Section	Equipment Maint
30 Sep 2015	0000225605	E.ON	421.73	Void Property Repairs	Electrical repairs & maint
22 Jul 2015	0000225609	SF GROUP RECRUITMENT LIMITED	555.00	Finance	Hired Staff
15 Jul 2015	0000225610	ENVIRONMENTAL SCIENTIFICS GROUP (ESG)	576.00	Environmental Protection	Analyst Fees
29 Jul 2015	0000225611	KPMG LLP	12,412.00	Housing Benefits	Audit Fees
22 Jul 2015	0000225619	REDACTED	4,000.00	Development Control	Legal Fees
22 Jul 2015	0000225620	HALLS FUELS	7,425.60	Stores Control	Depot - Diesel
15 Jul 2015	0000225625	VENN GROUP	1,184.00	Estates Management	Hired Staff
15 Jul 2015	0000225626	VENN GROUP	822.85	General Repairs	Hired Staff
15 Jul 2015	0000225628	GREENACRE RECRUITMENT LTD	704.00	Estates Management	Hired Staff
22 Jul 2015	0000225630	GAS ADVISORY SERVICES LTD	425.00	Service Repair Contract	Gas repairs & maint
15 Jul 2015	0000225631	GAS ADVISORY SERVICES LTD	425.00	Service Repair Contract	Gas repairs & maint
22 Jul 2015	0000225632	GAS ADVISORY SERVICES LTD	297.50	Service Repair Contract	Gas repairs & maint
15 Jul 2015	0000225633	GAS ADVISORY SERVICES LTD	382.50	Service Repair Contract	Gas repairs & maint
15 Jul 2015	0000225634	GAS ADVISORY SERVICES LTD	382.50	Service Repair Contract	Gas repairs & maint
15 Jul 2015	0000225639	AB&C WINDSCREENS	320.00	FJ08 YTA Mercedes Benz RCV	Vehicle & Plant Repairs
22 Jul 2015	0000225641	KIDDIVOUCERS	887.79	Personnel Section	Professional Services
22 Jul 2015	0000225642	CPMG ARCHITECTS LIMITED	750.00	Economic Development	Projects-Other
22 Jul 2015	0000225643	OADBY UNITED REFORMED CHURCH	256.00	Elections - Externally Funded	Property Rents and Leases
29 Jul 2015	0000225652	PRATT & CHESTERTON ELEC LTD	4,375.00	Void Property Repairs	Electrical repairs & maint
15 Jul 2015	0000225667	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
29 Jul 2015	0000225668	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
15 Jul 2015	0000225669	TEMPLINE EMPLOYMENT AGENCY LTD	355.60	Recycling Disposal	Hired Staff
22 Jul 2015	0000225671	HARBOROUGH DC	10,900.00	Car Parks	CPE Contract
15 Jul 2015	0000225672	A & V SQUIRES PLANT CO LTD	4,650.00	Clifton Bridge Development	Premises Repair Contractors
15 Jul 2015	0000225673	A & V SQUIRES PLANT CO LTD	4,250.00	Brocks Hill Building Developme	Premises Repair Contractors
29 Jul 2015	0000225674	MACILDOWIE ASSOCIATES LTD	608.00	Finance	Hired Staff
15 Jul 2015	0000225676	JOHNSTON SWEEPERS LTD	388.00	LJ64 FMP Johnston Footway Swee	Vehicle & Plant Repairs
22 Jul 2015	0000225677	SHAW & SONS LTD	355.00	Env Development & Operational	Printing & Stationery
15 Jul 2015	0000225678	JAM PERSONNEL (MIDLANDS) LTD	496.16	Refuse Collection	Hired Staff
15 Jul 2015	0000225682	FIRST CALL CONTRACT SERVICES LTD	1,090.62	Recycling Disposal	Hired Staff
15 Jul 2015	0000225687	KEYCRAFT LTD	548.78	Brocks Hill Country Park	Shop Stock
15 Jul 2015	0000225691	GREENACRE RECRUITMENT LTD	514.50	General Repairs	Hired Staff
15 Jul 2015	0000225692	GREENACRE RECRUITMENT LTD	590.26	Estates Management	Hired Staff

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15 Jul 2015	0000225693	GREENACRE RECRUITMENT LTD	708.00	Estates Management	Hired Staff
15 Jul 2015	0000225694	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
22 Jul 2015	0000225695	VENN GROUP	822.85	General Repairs	Hired Staff
22 Jul 2015	0000225696	VENN GROUP	916.89	General Repairs	Hired Staff
15 Jul 2015	0000225697	VENN GROUP	1,184.00	Estates Management	Hired Staff
22 Jul 2015	0000225698	EVERYONE ACTIVE	538,871.04	Leisure Facility Redevelopment	Premises Repair Contractors
22 Jul 2015	0000225699	EVERYONE ACTIVE	382,408.05	Leisure Facility Redevelopment	Premises Repair Contractors
15 Jul 2015	0000225701	LEICESTER CITY COUNCIL	1,200.00	Economic Development	Markets
15 Jul 2015	0000225702	THE MOWER SHOP	738.21	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
15 Jul 2015	0000225707	REDACTED	261.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
15 Jul 2015	0000225708	MORGAN HUNT PUBLIC SECTOR LTD	913.00	Housing Benefits	Hired Staff
15 Jul 2015	0000225709	MIDLAND OIL COMPANY LTD	364.90	Fleet Management Holding Code	Equipment Tools & Materials
29 Jul 2015	0000225711	A A C LEICESTER LTD	3,220.00	Disabled F G Mandatory	Hired Staff
22 Jul 2015	0000225712	KFS ENTERPRISES LTD	2,941.00	Borough Engineering	Public Seats
15 Jul 2015	0000225714	TEMPLINE EMPLOYMENT AGENCY LTD	1,807.35	Recycling Disposal	Hired Staff
09 Sep 2015	0000225716	TEMPLINE EMPLOYMENT AGENCY LTD	1,784.51	Recycling Disposal	Hired Staff
15 Jul 2015	0000225721	AC TRAINING SERVICES	400.00	Street Cleansing	Training Expenses
15 Jul 2015	0000225724	QUALITY OFFICE SUPPLIES LTD	282.15	Housing Division	Printing & Stationery
15 Jul 2015	0000225731	SCARAB SWEEPERS LTD	316.40	FJ12 AWW Carriageway Sweeper	Vehicle & Plant Repairs
19 Aug 2015	0000225732	AIR PLANTS DUST EXTRACTION LTD	806.20	Structural Maintenance	Cyclical (Service Buildings)
15 Jul 2015	0000225734	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
22 Jul 2015	0000225740	REDACTED	269.00	Taxi Licences	Drivers Licence
22 Jul 2015	0000225747	UNIVERSITY OF LEICESTER	295.00	Elections - Externally Funded	Property Rents and Leases
22 Jul 2015	0000225748	WIGSTON GIRL GUIDE ROOM COMMITTEE	264.00	Elections - Externally Funded	Property Rents and Leases
22 Jul 2015	0000225749	COMMUNITY ACTION PARTNERSHIP	300.00	Elections - Externally Funded	Property Rents and Leases
12 Aug 2015	0000225751	CENTRAL AVENUE CHRISTIAN CHURCH	300.00	Elections - Externally Funded	Property Rents and Leases
22 Jul 2015	0000225752	THE ELMS AND EX SERVICES SOCIAL CLUB	300.00	Elections - Externally Funded	Property Rents and Leases
15 Jul 2015	0000225755	MKN CONSTRUCTION LTD	2,878.71	Disabled F G Mandatory	Disabled Facility Grants
15 Jul 2015	0000225760	REED SPECIALIST RECRUITMENT LTD	443.75	Customer Services	Hired Staff
12 Aug 2015	0000225764	HARPER RESOURCING	592.00	Finance	Hired Staff
22 Jul 2015	0000225767	LEICESTERSHIRE COUNTY COUNCIL	567.00	Development Control	Planning Application Fees
22 Jul 2015	0000225768	LEICESTERSHIRE COUNTY COUNCIL	469.00	Development Control	Planning Application Fees
29 Jul 2015	0000225770	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
22 Jul 2015	0000225774	SOCITM LTD	1,000.00	Customer Service Centre	Professional Services
29 Jul 2015	0000225775	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
29 Jul 2015	0000225776	PRATT & CHESTERTON ELEC LTD	1,754.92	Void Property Repairs	Electrical repairs & maint

INVOICES PAID 1 JULY - 30 SEPTEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
26 Aug 2015	0000225777	DAISY COMMUNICATIONS LTD	259.79	Customer Services	Telephone Bills
29 Jul 2015	0000225778	PRATT & CHESTERTON ELEC LTD	708.42	Void Property Repairs	Electrical repairs & maint
29 Jul 2015	0000225779	PRATT & CHESTERTON ELEC LTD	309.75	General Repairs	Electrical repairs & maint
29 Jul 2015	0000225780	PRATT & CHESTERTON ELEC LTD	338.46	Elizabeth Court Flats	Electrical repairs & maint
29 Jul 2015	0000225784	SEVERN TRENT WATER LTD	1,217.37	Marriott House OlderPersonServ	Water
29 Jul 2015	0000225785	PRATT & CHESTERTON ELEC LTD	284.65	General Repairs	Electrical repairs & maint
29 Jul 2015	0000225786	PRATT & CHESTERTON ELEC LTD	665.32	Void Property Repairs	Electrical repairs & maint
29 Jul 2015	0000225788	F G MOSS & SON	1,609.63	General Repairs	External site repairs & maint
29 Jul 2015	0000225789	F G MOSS & SON	4,875.00	General Planned Maintenance	External site repairs & maint
29 Jul 2015	0000225790	F G MOSS & SON	1,689.00	General Repairs	Structural repairs & maint
29 Jul 2015	0000225791	F G MOSS & SON	1,902.38	Void Property Repairs	Structural repairs & maint
29 Jul 2015	0000225793	F G MOSS & SON	304.63	General Repairs	Joinery
29 Jul 2015	0000225794	F G MOSS & SON	476.50	General Repairs	Structural repairs & maint
29 Jul 2015	0000225795	F G MOSS & SON	2,317.50	General Repairs	External site repairs & maint
29 Jul 2015	0000225797	S CHARLES AND SONS	450.00	Void Property Repairs	External site repairs & maint
29 Jul 2015	0000225798	S CHARLES AND SONS	450.00	General Repairs	External site repairs & maint
29 Jul 2015	0000225799	S CHARLES AND SONS	650.00	Void Property Repairs	External site repairs & maint
29 Jul 2015	0000225800	S CHARLES AND SONS	380.00	General Repairs	External site repairs & maint
29 Jul 2015	0000225801	S CHARLES AND SONS	1,650.00	Void Property Repairs	External site repairs & maint
22 Jul 2015	0000225802	D MEC PROPERTIES LTD	462.00	Adaptations for Disabled Perso	Structural repairs & maint
22 Jul 2015	0000225803	D MEC PROPERTIES LTD	2,460.00	Adaptations for Disabled Perso	Structural repairs & maint
22 Jul 2015	0000225804	D MEC PROPERTIES LTD	11,220.00	Adaptations for Disabled Perso	Structural repairs & maint
22 Jul 2015	0000225806	GREENACRE RECRUITMENT LTD	511.00	General Repairs	Hired Staff
22 Jul 2015	0000225807	GREENACRE RECRUITMENT LTD	511.00	General Repairs	Hired Staff
22 Jul 2015	0000225808	GREENACRE RECRUITMENT LTD	606.38	Estates Management	Hired Staff
22 Jul 2015	0000225809	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
22 Jul 2015	0000225810	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
29 Jul 2015	0000225811	GREENACRE RECRUITMENT LTD	840.00	Estates Management	Hired Staff
22 Jul 2015	0000225812	GREENACRE RECRUITMENT LTD	888.00	Estates Management	Hired Staff
22 Jul 2015	0000225813	GREENACRE RECRUITMENT LTD	342.00	Estates Management	Hired Staff
29 Jul 2015	0000225815	GREENACRE RECRUITMENT LTD	825.00	Estates Management	Hired Staff
22 Jul 2015	0000225817	GREENACRE RECRUITMENT LTD	693.00	Estates Management	Hired Staff
22 Jul 2015	0000225821	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
22 Jul 2015	0000225822	REED SPECIALIST RECRUITMENT LTD	462.50	Customer Services	Hired Staff
22 Jul 2015	0000225826	THE OYSTER PARTNERSHIP	860.88	Corporate Services	Hired Staff
30 Sep 2015	0000225829	PROPERTY MAINTENANCE SERVICES LTD	3,730.00	Adaptations for Disabled Perso	Structural repairs & maint

INVOICES PAID 1 JULY - 30 SEPTEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
29 Jul 2015	0000225832	GAP PROPERTY SERVICES LTD	2,270.00	Central Heating	Premises Repair Contractors
05 Aug 2015	0000225833	W P BUILDING SERVICES LTD	320.00	Purchase Ledger Transfer Acc.	Supplier Payment
05 Aug 2015	0000225834	BLABY ELECTRICAL LTD	328.00	Recycling Disposal	New Equipment
29 Jul 2015	0000225836	THYSSENKRUPP ELEVATOR UK LTD	1,440.00	Churchill Close Flats	Electrical repairs & maint
29 Jul 2015	0000225838	REDACTED	995.00	Adaptations for Disabled Perso	Structural repairs & maint
29 Jul 2015	0000225840	GARY HOWARD SERVICES	580.00	Void Property Repairs	Property decoration
22 Jul 2015	0000225843	GARY HOWARD SERVICES	828.00	Kings Drive Older Person Serv	Contract Cleaning
22 Jul 2015	0000225846	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
22 Jul 2015	0000225848	CRAEMER UK LIMITED	1,415.00	Weekly Collection Service	New Equipment
29 Jul 2015	0000225849	LEAWOOD BUILDERS	3,944.00	Adaptations for Disabled Perso	Structural repairs & maint
22 Jul 2015	0000225851	KEYCRAFT LTD	290.22	Brocks Hill Country Park	Shop Stock
22 Jul 2015	0000225864	LOCAL WORLD LTD	277.00	Development Control	Advertising
22 Jul 2015	0000225885	CCS MEDIA LTD	1,485.96	Customer Service Centre	Computer Hardware
29 Jul 2015	0000225887	OADBY UNITED REFORMED CHURCH	450.00	Sports & PA Comm - Working Bud	Property Rents and Leases
22 Jul 2015	0000225888	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.00	Env Development & Operational	Hired Staff
22 Jul 2015	0000225889	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
22 Jul 2015	0000225890	JAMES ANDREWS RECRUITMENT SOLUTIONS	312.00	Env Development & Operational	Hired Staff
22 Jul 2015	0000225891	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
22 Jul 2015	0000225892	JAMES ANDREWS RECRUITMENT SOLUTIONS	379.20	Senior Management Team	Hired Staff
05 Aug 2015	0000225893	MORGAN HUNT PUBLIC SECTOR LTD	907.50	Housing Benefits	Hired Staff
22 Jul 2015	0000225894	JAM PERSONNEL (MIDLANDS) LTD	496.16	Refuse Collection	Hired Staff
22 Jul 2015	0000225895	BADENOCH & CLARK LTD	575.96	Finance	Hired Staff
22 Jul 2015	0000225896	BADENOCH & CLARK LTD	589.05	Finance	Hired Staff
22 Jul 2015	0000225897	TEMLINE EMPLOYMENT AGENCY LTD	2,602.80	Recycling Disposal	Hired Staff
22 Jul 2015	0000225898	TEMLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
22 Jul 2015	0000225899	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
22 Jul 2015	0000225900	OFFICE ANGELS	468.60	Customer Services	Hired Staff
22 Jul 2015	0000225901	TEMLINE EMPLOYMENT AGENCY LTD	2,628.56	Recycling Disposal	Hired Staff
12 Aug 2015	0000225902	XPRESS SOFTWARE SOLUTIONS LTD	13,000.00	Register of Electors	Computer Software
22 Jul 2015	0000225903	VENN GROUP	1,184.00	Community Development	Hired Staff
09 Sep 2015	0000225905	VENN GROUP	869.87	General Repairs	Hired Staff
09 Sep 2015	0000225906	VENN GROUP	822.85	General Repairs	Hired Staff
22 Jul 2015	0000225913	THE HOUSING OMBUDSMAN	1,257.29	Estates Management	Journals/Books/Subscriptions
22 Jul 2015	0000225915	LEICESTERSHIRE COUNTY COUNCIL	250.00	Disabled F G Mandatory	Disabled Facility Grants
22 Jul 2015	0000225916	F G MOSS & SON	10,760.00	Disabled F G Mandatory	Disabled Facility Grants
22 Jul 2015	0000225918	LEICESTERSHIRE COUNTY COUNCIL	7,915.00	Disabled F G Mandatory	Disabled Facility Grants

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
12 Aug 2015	0000225920	TOTALJOBS GROUP LTD	4,896.00	Personnel Section	Recruitment Expenses
22 Jul 2015	0000225927	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
22 Jul 2015	0000225932	BONDING & RELINE SERVICES LTD	404.80	Fleet Management Holding Code	Equipment Tools & Materials
22 Jul 2015	0000225936	HALLS FUELS	6,369.02	Stores Control	Depot - Diesel
22 Jul 2015	0000225938	CCS MEDIA LTD	3,310.64	Customer Service Centre	Computer Hardware
29 Jul 2015	0000225939	CALE BRIPARC LTD	520.21	Car Parks	Equipment Maint
29 Jul 2015	0000225949	AIR PLANTS DUST EXTRACTION LTD	3,224.80	Structural Maintenance	Cyclical (Service Buildings)
22 Jul 2015	0000225950	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
26 Aug 2015	0000225952	SOCITM LTD	7,000.00	Customer Service Centre	Professional Services
29 Jul 2015	0000225953	CERTAS ENERGY	845.28	Stores Control	Depot Gas Oil (Red Diesel)
29 Jul 2015	0000225954	LEICESTERSHIRE COUNTY COUNCIL	396.50	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225955	BATHROOMS BY REGENCY	6,300.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225956	J C WHITEHOUSE BUILDING CONTRACTORS	6,671.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225957	LEICESTERSHIRE COUNTY COUNCIL	3,412.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225958	LEICESTERSHIRE COUNTY COUNCIL	410.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225959	HEATING AND BATHROOM STUDIO	5,285.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225960	LEAWOOD BUILDERS	12,500.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225961	LEAWOOD BUILDERS	12,000.00	Disabled F G Mandatory	Disabled Facility Grants
29 Jul 2015	0000225963	MOTION PEOPLE LIMITED	709.80	Refuse Collection	Hired Staff
29 Jul 2015	0000225964	REED SPECIALIST RECRUITMENT LTD	418.75	Env Development & Operational	Hired Staff
29 Jul 2015	0000225965	CHANDLERS (FARM EQUIP) LTD	975.00	Brocks Hill Country Park	L& Maint
29 Jul 2015	0000225966	PRATT & CHESTERTON ELEC LTD	390.00	Structural Maintenance	Reactive Repairs
29 Jul 2015	0000225971	JCB FINANCE LTD	1,426.93	Leasing Holding Account	Lease Payments
29 Jul 2015	0000225976	QUALITY OFFICE SUPPLIES LTD	293.11	Customer Services	Printing & Stationery
30 Sep 2015	0000225978	QUALITY OFFICE SUPPLIES LTD	526.56	Postage Holding Account	Printing & Stationery
29 Jul 2015	0000225981	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
29 Jul 2015	0000225982	GREENACRE RECRUITMENT LTD	788.38	Estates Management	Hired Staff
29 Jul 2015	0000225983	GREENACRE RECRUITMENT LTD	582.75	General Repairs	Hired Staff
29 Jul 2015	0000225984	LEICESTER CITY COUNCIL	8,000.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
29 Jul 2015	0000225985	LEICESTERSHIRE COUNTY COUNCIL	1,624.00	Local Land Charges	Fees & Charges
05 Aug 2015	0000225987	NOTTINGHAM CITY COUNCIL	4,995.00	Democratic Representation &Mgt	LGA Subscription
05 Aug 2015	0000225989	BADENOCH & CLARK LTD	1,929.53	Finance	Hired Staff
05 Aug 2015	0000225990	HINCKLEY & BOSWORTH B C	812.50	Finance	Journals/Books/Subscriptions
29 Jul 2015	0000225991	REED SPECIALIST RECRUITMENT LTD	462.50	Env Development & Operational	Hired Staff
29 Jul 2015	0000225993	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
26 Aug 2015	0000226001	LLOYDS BUSINESS NETWORKS LTD	379.62	Bank/Cash Holding Account	Creditors Control

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
29 Jul 2015	0000226002	BAKERS WASTE SERVICES LTD	258.87	Street Cleansing	Tipping Charge
29 Jul 2015	0000226004	HEALTH MANAGEMENT LTD	617.11	Personnel Section	Medical Examinations
29 Jul 2015	0000226005	MACILDOWIE ASSOCIATES LTD	675.00	Finance	Hired Staff
29 Jul 2015	0000226006	MACILDOWIE ASSOCIATES LTD	666.00	Finance	Hired Staff
29 Jul 2015	0000226009	GARY HOWARD SERVICES	350.00	Wigston Fields (The Poplars)	Contract Cleaning
09 Sep 2015	0000226010	VENN GROUP	1,239.50	Community Development	Hired Staff
09 Sep 2015	0000226012	VENN GROUP	869.87	General Repairs	Hired Staff
29 Jul 2015	0000226014	GARY HOWARD SERVICES	1,100.00	Oadby Depot	Contract Cleaning
29 Jul 2015	0000226016	GARY HOWARD SERVICES	2,061.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
05 Aug 2015	0000226019	MORGAN HUNT PUBLIC SECTOR LTD	907.50	Housing Benefits	Hired Staff
29 Jul 2015	0000226020	SF GROUP RECRUITMENT LIMITED	738.00	Finance	Hired Staff
12 Aug 2015	0000226021	JAMES ANDREWS RECRUITMENT SOLUTIONS	600.00	Personnel Section	Hired Staff
29 Jul 2015	0000226023	JAMES ANDREWS RECRUITMENT SOLUTIONS	284.42	Senior Management Team	Hired Staff
29 Jul 2015	0000226028	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
29 Jul 2015	0000226029	JAMES ANDREWS RECRUITMENT SOLUTIONS	360.00	Env Development & Operational	Hired Staff
19 Aug 2015	0000226030	JAMES ANDREWS RECRUITMENT SOLUTIONS	347.60	Senior Management Team	Hired Staff
29 Jul 2015	0000226031	MACILDOWIE ASSOCIATES LTD	648.00	Finance	Hired Staff
29 Jul 2015	0000226032	FIRST CALL CONTRACT SERVICES LTD	1,090.62	Recycling Disposal	Hired Staff
29 Jul 2015	0000226034	FIRST CALL CONTRACT SERVICES LTD	1,165.08	Recycling Disposal	Hired Staff
29 Jul 2015	0000226035	FIRST CALL CONTRACT SERVICES LTD	294.00	Refuse Collection	Hired Staff
29 Jul 2015	0000226036	NEOPOST LTD	431.95	Postage Holding Account	Printing & Stationery
29 Jul 2015	0000226044	ESPO	444.00	Churchill Clse OlderPersonServ	New Equipment
19 Aug 2015	0000226047	BROWNS OF ENDERBY LTD	450.00	General Repairs	Premises Repair Contractors
29 Jul 2015	0000226048	REED SPECIALIST RECRUITMENT LTD	437.50	Customer Services	Hired Staff
05 Aug 2015	0000226049	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
05 Aug 2015	0000226050	THYSSENKRUPP ELEVATOR UK LTD	4,886.00	Churchill Close Flats	Electrical repairs & maint
09 Sep 2015	0000226051	NORTH WEST LEICS D C	19,604.18	Licensing Section	Salaries
29 Jul 2015	0000226057	OSBORNE RICHARDSON	1,152.55	Env Health Admin/Enforcement	Hired Staff
29 Jul 2015	0000226059	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
29 Jul 2015	0000226060	PAYNES GARAGES LTD	268.26	LK10 KXG Isuzu NPR7 RCV Compac	Vehicle & Plant Repairs
29 Jul 2015	0000226061	JAMES ANDREWS RECRUITMENT SOLUTIONS	405.90	Env Health Admin/Enforcement	Hired Staff
29 Jul 2015	0000226063	JAMES ANDREWS RECRUITMENT SOLUTIONS	372.00	Env Development & Operational	Hired Staff
05 Aug 2015	0000226064	VODAFONE LTD (CORPORATE)	1,180.00	Planning Section	New Equipment
05 Aug 2015	0000226066	K CREED CLEANING	380.00	Sports Grounds	Contract Cleaning
05 Aug 2015	0000226069	DISCO DRIVES (KINGS LYNN) LTD	1,767.35	Recycling Disposal	Equipment Maint
29 Jul 2015	0000226071	WATLING JCB LTD	295.00	JCB Telehandler	Vehicle & Plant Repairs

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
05 Aug 2015	0000226072	BEVAN BRITTAN	11,998.50	Senior Management Team	Change Management
05 Aug 2015	0000226073	BEVAN BRITTAN	2,640.00	Senior Management Team	Change Management
26 Aug 2015	0000226074	SOCITM LTD	2,000.00	Customer Service Centre	Professional Services
05 Aug 2015	0000226077	VENN GROUP	1,184.00	Community Development	Hired Staff
09 Sep 2015	0000226078	VENN GROUP	869.87	General Repairs	Hired Staff
05 Aug 2015	0000226085	PRATT & CHESTERTON ELEC LTD	277.30	Burgess Street Flats	Electrical repairs & maint
05 Aug 2015	0000226091	PRATT & CHESTERTON ELEC LTD	260.00	Churchill Close Flats	Electrical repairs & maint
05 Aug 2015	0000226098	PRATT & CHESTERTON ELEC LTD	330.00	Marriott House Flats	Electrical repairs & maint
05 Aug 2015	0000226099	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
05 Aug 2015	0000226100	NORTHGATE PUBLIC SERVICES (UK) LTD	932.00	Finance	Computer Software
05 Aug 2015	0000226101	REDACTED	396.50	Senior Management Team	Travel Expenses
05 Aug 2015	0000226102	LOCAL GOVERNMENT ASSOCIATION	990.00	Senior Management Team	Conference/Seminar Expenses
05 Aug 2015	0000226104	GARY HOWARD SERVICES	500.00	Sports Grounds	Safer Communities Fund
05 Aug 2015	0000226114	REED SPECIALIST RECRUITMENT LTD	462.50	Env Development & Operational	Hired Staff
05 Aug 2015	0000226115	CIEH	480.00	Env Health Admin/Enforcement	Public Health. Radio Pagers
05 Aug 2015	0000226116	GREENACRE RECRUITMENT LTD	423.50	General Repairs	Hired Staff
05 Aug 2015	0000226121	VODAFONE LTD (CORPORATE)	1,560.00	IT replacement policy	Computer Hardware
05 Aug 2015	0000226123	LEICESTER HOUSING ASSN LTD	2,500.00	Revenue Grants Holding Account	Supporting People Subsidy
05 Aug 2015	0000226124	LEICESTER HOUSING ASSN LTD	2,734.00	Revenue Grants Holding Account	Supporting People Subsidy
05 Aug 2015	0000226125	LEICESTER HOUSING ASSN LTD	2,500.00	Revenue Grants Holding Account	Supporting People Subsidy
03 Sep 2015	0000226127	THYSSENKRUPP ELEVATOR UK LTD	438.30	Churchill Clse OlderPersonServ	Lift Repairs
19 Aug 2015	0000226129	GARY HOWARD SERVICES	700.00	Void Property Repairs	Property decoration
19 Aug 2015	0000226130	GARY HOWARD SERVICES	305.00	Void Property Repairs	Premises Repair Contractors
12 Aug 2015	0000226137	MORGAN HUNT PUBLIC SECTOR LTD	896.50	Housing Benefits	Hired Staff
05 Aug 2015	0000226138	OFFICE ANGELS	488.40	Customer Services	Hired Staff
05 Aug 2015	0000226140	OFFICE ANGELS	475.20	Customer Services	Hired Staff
09 Sep 2015	0000226142	VENN GROUP	869.87	General Repairs	Hired Staff
09 Sep 2015	0000226143	VENN GROUP	1,239.50	Community Development	Hired Staff
09 Sep 2015	0000226144	VENN GROUP	493.71	General Repairs	Hired Staff
09 Sep 2015	0000226145	VENN GROUP	822.85	General Repairs	Hired Staff
05 Aug 2015	0000226146	SECOM PLC	336.30	Brocks Hill Country Park	Alarms
05 Aug 2015	0000226147	GREENACRE RECRUITMENT LTD	567.00	General Repairs	Hired Staff
12 Aug 2015	0000226148	GREENACRE RECRUITMENT LTD	801.63	Estates Management	Hired Staff
05 Aug 2015	0000226149	GREENACRE RECRUITMENT LTD	931.73	Estates Management	Hired Staff
05 Aug 2015	0000226150	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
05 Aug 2015	0000226151	WOODBERRY OF LEAMINGTON SPA	1,297.00	Rechargeable Works Holding Acc	Cemetery Donations

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
05 Aug 2015	0000226152	GARY HOWARD SERVICES	1,477.75	Council Offices	Contract Cleaning
26 Aug 2015	0000226154	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Senior Management Team	Hired Staff
09 Sep 2015	0000226155	JAMES ANDREWS RECRUITMENT SOLUTIONS	513.50	Senior Management Team	Hired Staff
12 Aug 2015	0000226156	JAMES ANDREWS RECRUITMENT SOLUTIONS	310.00	Personnel Section	Hired Staff
12 Aug 2015	0000226157	SF GROUP RECRUITMENT LIMITED	684.00	Finance	Hired Staff
05 Aug 2015	0000226158	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
05 Aug 2015	0000226162	XMA LTD	617.02	IT replacement policy	Computer Hardware
05 Aug 2015	0000226163	XMA LTD	684.20	IT replacement policy	Computer Hardware
05 Aug 2015	0000226165	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
05 Aug 2015	0000226166	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
05 Aug 2015	0000226167	LEICESTERSHIRE COUNTY COUNCIL	955.00	Housing Benefits	Fraud And Error Reduction
12 Aug 2015	0000226169	DIGRAPH TRANSPORT SUPPLIES LTD	460.00	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
05 Aug 2015	0000226170	HL SMITH TRANSMISSIONS LTD	1,325.00	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
05 Aug 2015	0000226171	PAYNES GARAGES LTD	399.39	LK10 KXG Isuzu NPR7 RCV Compac	Vehicle & Plant Repairs
05 Aug 2015	0000226173	TEMPLINE EMPLOYMENT AGENCY LTD	2,225.58	Recycling Disposal	Hired Staff
05 Aug 2015	0000226175	JAM PERSONNEL (MIDLANDS) LTD	1,116.36	Refuse Collection	Hired Staff
05 Aug 2015	0000226177	SECOM PLC	752.77	Brocks Hill Country Park	Alarms
05 Aug 2015	0000226178	CCS MEDIA LTD	1,957.52	Customer Service Centre	Computer Hardware
05 Aug 2015	0000226182	LODGE TYRE CO LTD	285.00	FL58 OBD Merc Benz Twin Compac	Vehicle & Plant Repairs
12 Aug 2015	0000226185	BADENOCH & CLARK LTD	589.05	Finance	Hired Staff
05 Aug 2015	0000226186	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
05 Aug 2015	0000226187	GREENACRE RECRUITMENT LTD	929.93	Estates Management	Hired Staff
05 Aug 2015	0000226188	GREENACRE RECRUITMENT LTD	578.81	General Repairs	Hired Staff
05 Aug 2015	0000226189	GREENACRE RECRUITMENT LTD	980.50	Estates Management	Hired Staff
05 Aug 2015	0000226190	CLEAR SKIES SOFTWARE	1,100.00	Cemeteries	Computer Software
05 Aug 2015	0000226191	XMA LTD	343.60	Council Tax	Printing & Stationery
16 Sep 2015	0000226192	MACILDOWIE ASSOCIATES LTD	702.00	Finance	Hired Staff
12 Aug 2015	0000226195	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
05 Aug 2015	0000226199	CKN HOLDINGS LTD	2,393.70	Garden Waste Green Bins	New Equipment
05 Aug 2015	0000226201	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
26 Aug 2015	0000226203	SOCITM LTD	4,000.00	Customer Service Centre	Professional Services
05 Aug 2015	0000226205	MCS FUNERAL SERVICES	1,031.34	Rechargeable Works Holding Acc	Welfare Funeral
12 Aug 2015	0000226207	SF GROUP RECRUITMENT LIMITED	693.00	Finance	Hired Staff
12 Aug 2015	0000226210	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
05 Aug 2015	0000226211	JAM PERSONNEL (MIDLANDS) LTD	806.26	Refuse Collection	Hired Staff
05 Aug 2015	0000226212	MOTION PEOPLE LIMITED	591.50	Refuse Collection	Hired Staff

INVOICES PAID 1 JULY - 30 SEPTEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
05 Aug 2015	0000226213	TEMPLINE EMPLOYMENT AGENCY LTD	2,225.58	Recycling Disposal	Hired Staff
09 Sep 2015	0000226221	PAUL MITCHELL ASSOCIATES	472.00	Finance	Hired Staff
05 Aug 2015	0000226223	PRIDE OF THE BOROUGH	3,000.00	Grant to Pride of the Borough	Grant/Loan Payments
12 Aug 2015	0000226224	WIGSTON BUSINESS GROUP	4,285.00	Economic Development	Portas Pilot Money
05 Aug 2015	0000226228	JAM PERSONNEL (MIDLANDS) LTD	310.10	Refuse Collection	Hired Staff
26 Aug 2015	0000226230	UK GAS SERVICES LIMITED	2,200.00	Central Heating	Gas repairs & maint
19 Aug 2015	0000226234	LEAWOOD BUILDERS	3,971.00	Adaptations for Disabled Perso	Premises Repair Contractors
05 Aug 2015	0000226235	OFFICE ANGELS	475.20	Customer Services	Hired Staff
05 Aug 2015	0000226236	VISION SECURE LTD	895.00	Brocks Hill Country Park	Equipment Maint
05 Aug 2015	0000226237	VISION SECURE LTD	11,495.00	Brocks Hill Building Developme	Premises Repair Contractors
05 Aug 2015	0000226240	IDOX SOFTWARE LTD	2,800.00	Paris Upgrade to Version 1.13	Fin Mgt & Cash Receipt System
05 Aug 2015	0000226242	PEOPLE REFLECT LIMITED	2,614.60	Senior Management Team	Change Management
05 Aug 2015	0000226244	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
05 Aug 2015	0000226246	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
05 Aug 2015	0000226247	GET DOING LTD	650.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
05 Aug 2015	0000226248	TIMEPLAN LTD	295.00	Fleet Management Holding Code	Software Licence
05 Aug 2015	0000226252	MOTION PEOPLE LIMITED	946.40	Refuse Collection	Hired Staff
12 Aug 2015	0000226253	HARPER RESOURCING	480.00	Finance	Hired Staff
05 Aug 2015	0000226254	CRAEMER UK LIMITED	8,600.00	Garden Waste Green Bins	New Equipment
12 Aug 2015	0000226255	KINGS ARMoured SECURITY SERVS LTD	380.68	Corporate Management	Security Service
05 Aug 2015	0000226257	MITCHELL INDUSTRIES LTD	400.00	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
05 Aug 2015	0000226258	SF GROUP RECRUITMENT LIMITED	396.00	Finance	Hired Staff
05 Aug 2015	0000226260	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
05 Aug 2015	0000226265	MOTION PEOPLE LIMITED	473.20	Refuse Collection	Hired Staff
12 Aug 2015	0000226266	HARPER RESOURCING	484.00	Finance	Hired Staff
05 Aug 2015	0000226268	NLA LTD	657.00	Other Licences	Printing & Stationery
05 Aug 2015	0000226269	AIM HIGHER COACHING LTD	894.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
05 Aug 2015	0000226270	K CREED CLEANING	1,108.50	Sports Grounds	Contract Cleaning
12 Aug 2015	0000226274	LAWYERS IN LOCAL GOVERNMENT	250.00	Legal and Admin Section	Journals/Books/Subscriptions
12 Aug 2015	0000226276	J C WHITEHOUSE BUILDING CONTRACTORS	5,184.00	Disabled Adaptations	Premises Repair Contractors
09 Sep 2015	0000226278	VENN GROUP	630.00	Environmental health	Hired Staff
05 Aug 2015	0000226279	REDACTED	280.00	NHS Community Grant Scheme	Grant/Loan Payments
05 Aug 2015	0000226280	BAKERS WASTE SERVICES LTD	258.87	Street Cleansing	Tipping Charge
09 Sep 2015	0000226282	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
12 Aug 2015	0000226283	LOCAL WORLD LTD	408.90	Development Control	Advertising
12 Aug 2015	0000226287	TRAVIS PERKINS TRADING CO LTD	294.00	Brocks Hill Country Park	Play Area

INVOICES PAID 1 JULY - 30 SEPTEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
26 Aug 2015	0000226291	INTEGRATED WATER SERVICES LTD	1,464.98	Walter Charles Day Center	Legionella Tests
09 Sep 2015	0000226292	JAMES ANDREWS RECRUITMENT SOLUTIONS	602.40	Planning Section	Hired Staff
09 Sep 2015	0000226293	JAMES ANDREWS RECRUITMENT SOLUTIONS	602.40	Planning Section	Hired Staff
09 Sep 2015	0000226294	JAMES ANDREWS RECRUITMENT SOLUTIONS	602.40	Planning Section	Hired Staff
09 Sep 2015	0000226295	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
26 Aug 2015	0000226296	JAMES ANDREWS RECRUITMENT SOLUTIONS	428.75	Senior Management Team	Hired Staff
26 Aug 2015	0000226297	JAMES ANDREWS RECRUITMENT SOLUTIONS	424.50	Senior Management Team	Hired Staff
09 Sep 2015	0000226298	JAMES ANDREWS RECRUITMENT SOLUTIONS	525.35	Senior Management Team	Hired Staff
12 Aug 2015	0000226299	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
12 Aug 2015	0000226300	JAMES ANDREWS RECRUITMENT SOLUTIONS	570.00	Personnel Section	Hired Staff
12 Aug 2015	0000226301	JAMES ANDREWS RECRUITMENT SOLUTIONS	540.00	Personnel Section	Hired Staff
12 Aug 2015	0000226302	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
12 Aug 2015	0000226303	JAMES ANDREWS RECRUITMENT SOLUTIONS	396.00	Env Development & Operational	Hired Staff
19 Aug 2015	0000226304	JAMES ANDREWS RECRUITMENT SOLUTIONS	406.85	Senior Management Team	Hired Staff
12 Aug 2015	0000226305	KIDDIVOUCHERS	887.79	Personnel Section	Professional Services
09 Sep 2015	0000226310	PAUL MITCHELL ASSOCIATES	344.00	Finance	Hired Staff
19 Aug 2015	0000226311	GAP PROPERTY SERVICES LTD	2,890.00	Central Heating	Premises Repair Contractors
12 Aug 2015	0000226312	A A C LEICESTER LTD	3,410.00	Disabled F G Mandatory	Hired Staff
19 Aug 2015	0000226314	RENTOKIL PROPERTY CARE	2,520.00	General Planned Maintenance	Premises Repair Contractors
12 Aug 2015	0000226315	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
12 Aug 2015	0000226318	O W SMITH CARPENTRY & JOINERY	480.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Aug 2015	0000226319	MORGAN HUNT PUBLIC SECTOR LTD	830.50	Housing Benefits	Hired Staff
26 Aug 2015	0000226322	RIDGE & PARTNERS LLP	9,367.20	Boulter Crescent phase 1	Premises Repair Contractors
19 Aug 2015	0000226323	UK GAS SERVICES LIMITED	870.00	Void Property Repairs	Gas repairs & maint
12 Aug 2015	0000226324	FIRST CALL CONTRACT SERVICES LTD	1,095.00	Recycling Disposal	Hired Staff
12 Aug 2015	0000226326	HARPER RESOURCING	592.00	Finance	Hired Staff
26 Aug 2015	0000226327	OLIVETI CONSTRUCTION LTD	49,712.83	Boulter Crescent phase 1	Premises Repair Contractors
03 Sep 2015	0000226328	PRINT COPY CONSULTING LTD	1,981.27	Printing & Stat. Holding Acc.	Equipment Tools & Materials
12 Aug 2015	0000226331	HINCKLEY & BOSWORTH B C	27,563.00	Revenues and Benefits Manager	Computer Software
12 Aug 2015	0000226339	BIG SOUND MARKETING LTD	1,660.00	Information and PR	Letterbox
19 Aug 2015	0000226341	WILSON ELECTRICS LTD	579.39	Churchill Close Flats	Electrical repairs & maint
30 Sep 2015	0000226342	JOHN SHARPE HERITAGE TEAM LCC	682.50	Development Control	Professional Services
19 Aug 2015	0000226344	THYSSENKRUPP ELEVATOR UK LTD	495.00	Churchill Close Flats	Electrical repairs & maint
12 Aug 2015	0000226348	TREASURY SOLICITORS	11,933.40	Development Control	Court Costs
12 Aug 2015	0000226353	REED SPECIALIST RECRUITMENT LTD	362.50	Env Development & Operational	Hired Staff
12 Aug 2015	0000226355	PRATT & CHESTERTON ELEC LTD	525.02	Void Property Repairs	Electrical repairs & maint

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
12 Aug 2015	0000226361	PRATT & CHESTERTON ELEC LTD	284.30	General Repairs	Electrical repairs & maint
19 Aug 2015	0000226365	PRATT & CHESTERTON ELEC LTD	487.62	Void Property Repairs	Electrical repairs & maint
23 Sep 2015	0000226367	TUNSTALL HEALTHCARE (UK) LTD	1,296.00	Communal Services	Speech Call System
19 Aug 2015	0000226369	PRATT & CHESTERTON ELEC LTD	507.17	Void Property Repairs	Electrical repairs & maint
12 Aug 2015	0000226370	CHARNWOOD BOROUGH COUNCIL	5,880.00	Customer Services	Shared Services
19 Aug 2015	0000226374	CVN PROPERTY REPAIR SERVICES	3,732.00	General Planned Maintenance	Structural repairs & maint
30 Sep 2015	0000226383	LIGHTING & ILLUMINATION TECHNOLOGY	3,020.00	Sth. Wigston Christmas dec's.	Grant/Loan Payments
12 Aug 2015	0000226384	HINCKLEY & BOSWORTH B C	8,472.24	Housing Benefits	Professional Services
12 Aug 2015	0000226387	PERFORMING RIGHT SOCIETY LIMITED	452.07	Wigston Fields (The Poplars)	Licences
12 Aug 2015	0000226395	REED SPECIALIST RECRUITMENT LTD	462.50	Customer Services	Hired Staff
26 Aug 2015	0000226398	GARY HOWARD SERVICES	480.00	Void Property Repairs	Premises Repair Contractors
03 Sep 2015	0000226407	GARY HOWARD SERVICES	280.00	Void Property Repairs	Premises Repair Contractors
12 Aug 2015	0000226411	REED SPECIALIST RECRUITMENT LTD	350.00	Customer Services	Hired Staff
12 Aug 2015	0000226412	REED SPECIALIST RECRUITMENT LTD	456.25	Customer Services	Hired Staff
09 Sep 2015	0000226416	VENN GROUP	1,239.50	Community Development	Hired Staff
09 Sep 2015	0000226417	VENN GROUP	869.87	General Repairs	Hired Staff
09 Sep 2015	0000226418	VENN GROUP	822.85	General Repairs	Hired Staff
12 Aug 2015	0000226419	VENN GROUP	486.00	Environmental health	Hired Staff
12 Aug 2015	0000226422	THOMAS FATTORINI LTD	457.55	Democratic Representation &Mgt	Civic Regalia
03 Sep 2015	0000226425	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
12 Aug 2015	0000226426	SF GROUP RECRUITMENT LIMITED	5,422.88	Personnel Section	Hired Staff
12 Aug 2015	0000226431	JAM PERSONNEL (MIDLANDS) LTD	1,116.36	Refuse Collection	Hired Staff
12 Aug 2015	0000226432	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
12 Aug 2015	0000226435	ROYAL MAIL GROUP LTD	613.00	Elections - Externally Funded	Postage
12 Aug 2015	0000226437	FIRST CALL CONTRACT SERVICES LTD	1,090.62	Recycling Disposal	Hired Staff
12 Aug 2015	0000226444	ROSSENDALES LTD	378.69	Cash/Bank Suspense Account	Misc bank Transactions
12 Aug 2015	0000226448	CORBY BOROUGH COUNCIL	4,145.80	Local Land Charges	Hired Staff
09 Sep 2015	0000226449	SEVERN TRENT WATER LTD	2,234.37	Council Offices	Water
26 Aug 2015	0000226461	CORONA ENERGY RETAIL 4 LTD	618.91	Marriott House OlderPersonServ	Gas
26 Aug 2015	0000226463	CORONA ENERGY RETAIL 4 LTD	669.90	Kings Drive Older Person Serv	Gas
26 Aug 2015	0000226467	CORONA ENERGY RETAIL 4 LTD	1,788.23	Churchill Clse OlderPersonServ	Gas
03 Sep 2015	0000226468	LEICESTERSHIRE POLICE AUTHORITY	640.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
19 Aug 2015	0000226469	TALKTALK BUSINESS	1,678.50	Telephone holding acc	Telephone Bills
12 Aug 2015	0000226472	THE OYSTER PARTNERSHIP	1,396.51	Corporate Services	Hired Staff
12 Aug 2015	0000226473	THE OYSTER PARTNERSHIP	875.43	Corporate Services	Hired Staff
12 Aug 2015	0000226474	THE OYSTER PARTNERSHIP	869.41	Corporate Services	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
12 Aug 2015	0000226475	THE OYSTER PARTNERSHIP	534.01	Corporate Services	Hired Staff
12 Aug 2015	0000226476	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
12 Aug 2015	0000226477	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
09 Sep 2015	0000226486	LEICS C C PENSION FUND	13,593.71	Non Distributed Costs	Actuarial Strain Capital Cost
09 Sep 2015	0000226487	SEVERN TRENT WATER LTD	2,105.94	Kings Drive Older Person Serv	Water
19 Aug 2015	0000226489	MOTION PEOPLE LIMITED	532.35	Refuse Collection	Hired Staff
19 Aug 2015	0000226493	UK FUELS LTD	270.01	KX59 GFZ - Piaggio Pick Up	Fuel Oil & Grease Recharge
12 Aug 2015	0000226498	FREETH CARTWRIGHT LLP	1,083.00	Leisure Facility Redevelopment	Professional Services
26 Aug 2015	0000226501	F G MOSS & SON	597.51	General Repairs	Structural repairs & maint
26 Aug 2015	0000226504	F G MOSS & SON	592.00	Void Property Repairs	Structural repairs & maint
26 Aug 2015	0000226505	F G MOSS & SON	4,820.00	Void Property Repairs	Structural repairs & maint
19 Aug 2015	0000226506	EL CAFE	440.00	Boulter Crescent Lottery Schm	Projects-Other
26 Aug 2015	0000226510	F G MOSS & SON	260.51	General Repairs	Structural repairs & maint
26 Aug 2015	0000226511	F G MOSS & SON	588.25	General Repairs	Structural repairs & maint
19 Aug 2015	0000226517	F G MOSS & SON	258.00	Burgess Street Flats	Joinery
19 Aug 2015	0000226518	F G MOSS & SON	614.50	General Repairs	Joinery
19 Aug 2015	0000226524	F G MOSS & SON	2,205.00	Void Property Repairs	Structural repairs & maint
12 Aug 2015	0000226525	F G MOSS & SON	630.00	Structural Maintenance	Responsive Repairs - Service B
12 Aug 2015	0000226526	F G MOSS & SON	625.00	Brocks Hill Country Park	Fixtures & Fittings Maint.
26 Aug 2015	0000226527	HARPRULE HIRE	1,185.00	Weekly Collection Service Sche	Equipment Maint
12 Aug 2015	0000226529	NORTHGATE PUBLIC SERVICES (UK) LTD	693.14	Finance	Computer Software
12 Aug 2015	0000226531	BT PAYMENT SERVICES LTD	2,237.50	Customer Services	Telephone Bills
19 Aug 2015	0000226533	EVERYONE ACTIVE	221,188.00	Leisure Facility Redevelopment	Premises Repair Contractors
19 Aug 2015	0000226534	EVERYONE ACTIVE	414,739.00	Leisure Facility Redevelopment	Premises Repair Contractors
12 Aug 2015	0000226535	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
26 Aug 2015	0000226536	BAKER TILLY TAX AND ACCOUNTING LIMITED	1,250.00	Corporate Management	Other External Fees
26 Aug 2015	0000226537	BAKER TILLY TAX AND ACCOUNTING LIMITED	3,750.00	Finance	Professional Services
12 Aug 2015	0000226539	OFFICE ANGELS	481.80	Customer Services	Hired Staff
26 Aug 2015	0000226540	NGA HR	2,420.70	Personnel Section	Professional Services
16 Sep 2015	0000226541	MACILDOWIE ASSOCIATES LTD	720.00	Finance	Hired Staff
12 Aug 2015	0000226546	JAMES ANDREWS RECRUITMENT SOLUTIONS	406.25	Env Development & Operational	Hired Staff
12 Aug 2015	0000226547	JAMES ANDREWS RECRUITMENT SOLUTIONS	310.00	Personnel Section	Hired Staff
12 Aug 2015	0000226548	JAMES ANDREWS RECRUITMENT SOLUTIONS	455.00	Personnel Section	Hired Staff
09 Sep 2015	0000226549	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.26	Senior Management Team	Hired Staff
09 Sep 2015	0000226550	JAMES ANDREWS RECRUITMENT SOLUTIONS	602.40	Planning Section	Hired Staff
09 Sep 2015	0000226551	JAMES ANDREWS RECRUITMENT SOLUTIONS	537.20	Senior Management Team	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
12 Aug 2015	0000226552	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
12 Aug 2015	0000226553	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
12 Aug 2015	0000226554	JAMES ANDREWS RECRUITMENT SOLUTIONS	460.69	Estates Management	Hired Staff
12 Aug 2015	0000226557	LLOYDS BUSINESS COMMUNICATIONS LTD	2,344.65	Customer Service Centre	Computer Software
12 Aug 2015	0000226562	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
12 Aug 2015	0000226563	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
09 Sep 2015	0000226564	GARY HOWARD SERVICES	280.00	General Repairs	Property decoration
09 Sep 2015	0000226568	GAS ADVISORY SERVICES LTD	552.50	Service Repair Contract	Gas repairs & maint
12 Aug 2015	0000226569	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
12 Aug 2015	0000226570	TEMLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
16 Sep 2015	0000226572	PAUL MITCHELL ASSOCIATES	620.00	Finance	Hired Staff
09 Sep 2015	0000226573	CCS MEDIA LTD	2,446.90	Customer Service Centre	Computer Hardware
19 Aug 2015	0000226574	HALLS FUELS	7,075.60	Stores Control	Depot - Diesel
12 Aug 2015	0000226575	BIG SOUND MARKETING LTD	1,350.00	Information and PR	General Expenses
16 Sep 2015	0000226576	GREENACRE RECRUITMENT LTD	468.56	General Repairs	Hired Staff
12 Aug 2015	0000226577	GREENACRE RECRUITMENT LTD	755.25	Estates Management	Hired Staff
12 Aug 2015	0000226578	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
26 Aug 2015	0000226580	VENN GROUP	1,231.13	Estates Management	Hired Staff
19 Aug 2015	0000226581	VENN GROUP	513.00	Environmental health	Hired Staff
09 Sep 2015	0000226582	VENN GROUP	881.63	General Repairs	Hired Staff
09 Sep 2015	0000226583	VENN GROUP	869.87	General Repairs	Hired Staff
16 Sep 2015	0000226595	LEICESTERSHIRE COUNTY COUNCIL	400.00	General Repairs	Premises Repair Contractors
26 Aug 2015	0000226598	TYCO INTEGRATED FIRE & SECURITY	268.00	Oadby Depot	Alarms
09 Sep 2015	0000226599	OLIVETI CONSTRUCTION LTD	5,037.67	Elizabeth Court Flats	Gas repairs & maint
19 Aug 2015	0000226607	FIRST CALL CONTRACT SERVICES LTD	1,165.08	Recycling Disposal	Hired Staff
26 Aug 2015	0000226617	PRATT & CHESTERTON ELEC LTD	895.13	Void Property Repairs	Electrical repairs & maint
26 Aug 2015	0000226622	PRATT & CHESTERTON ELEC LTD	797.48	Void Property Repairs	Electrical repairs & maint
26 Aug 2015	0000226623	PRATT & CHESTERTON ELEC LTD	806.07	Void Property Repairs	Electrical repairs & maint
26 Aug 2015	0000226626	PRATT & CHESTERTON ELEC LTD	4,370.00	Void Property Repairs	Electrical repairs & maint
03 Sep 2015	0000226636	PRATT & CHESTERTON ELEC LTD	475.97	Void Property Repairs	Electrical repairs & maint
19 Aug 2015	0000226643	IDOX SOFTWARE LIMITED	3,000.00	ICT Section	Computer Software
09 Sep 2015	0000226644	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
19 Aug 2015	0000226648	TEMLINE EMPLOYMENT AGENCY LTD	2,281.77	Recycling Disposal	Hired Staff
26 Aug 2015	0000226649	VODAFONE LTD (CORPORATE)	780.00	IT replacement policy	Computer Hardware
09 Sep 2015	0000226653	MORGAN HUNT PUBLIC SECTOR LTD	913.00	Housing Benefits	Hired Staff
09 Sep 2015	0000226655	SOUTH WARWICKSHIRE NHS	27,305.00	Internal Audit	Other External Fees

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
26 Aug 2015	0000226656	DAISY COMMUNICATIONS LTD	489.63	Customer Services	Telephone Bills
26 Aug 2015	0000226658	HMCS	864.00	Council Tax	Court Costs
26 Aug 2015	0000226663	THE OYSTER PARTNERSHIP	1,455.76	Corporate Services	Hired Staff
26 Aug 2015	0000226664	THE OYSTER PARTNERSHIP	866.56	Corporate Services	Hired Staff
19 Aug 2015	0000226667	MOTION PEOPLE LIMITED	887.25	Refuse Collection	Hired Staff
19 Aug 2015	0000226668	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
19 Aug 2015	0000226669	GREENACRE RECRUITMENT LTD	896.85	Estates Management	Hired Staff
03 Sep 2015	0000226670	LEICESTERSHIRE COUNTY COUNCIL	1,922.10	Economic Development	Town Centre Support
09 Sep 2015	0000226672	SECOM PLC	659.61	Marriott House OlderPersonServ	Alarms
03 Sep 2015	0000226675	SECOM PLC	559.83	Oadby Depot	Maintenance Contracts
19 Aug 2015	0000226676	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
19 Aug 2015	0000226677	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
09 Sep 2015	0000226679	GAP PROPERTY SERVICES LTD	290.00	Churchill Close Flats	Electrical repairs & maint
09 Sep 2015	0000226682	MECH SERVICES LTD	357.00	Churchill Close Flats	Gas repairs & maint
09 Sep 2015	0000226685	CORONA ENERGY RETAIL 4 LTD	585.77	Kings Drive Older Person Serv	Gas
09 Sep 2015	0000226689	CORONA ENERGY RETAIL 4 LTD	1,632.93	Churchill Clse OlderPersonServ	Gas
09 Sep 2015	0000226691	CORONA ENERGY RETAIL 4 LTD	480.58	Marriott House OlderPersonServ	Gas
19 Aug 2015	0000226695	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
19 Aug 2015	0000226697	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
26 Aug 2015	0000226698	A & V SQUIRES PLANT CO LTD	300.00	Brocks Hill Country Park	Play Area
09 Sep 2015	0000226705	WILSON ELECTRICS LTD	389.47	Churchill Close Flats	Electrical repairs & maint
19 Aug 2015	0000226708	GREENACRE RECRUITMENT LTD	383.63	Estates Management	Hired Staff
19 Aug 2015	0000226709	GREENACRE RECRUITMENT LTD	768.50	Estates Management	Hired Staff
19 Aug 2015	0000226710	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
03 Sep 2015	0000226711	GREENACRE RECRUITMENT LTD	371.25	Estates Management	Hired Staff
26 Aug 2015	0000226717	SOCITM LTD	4,500.00	Customer Service Centre	Professional Services
09 Sep 2015	0000226720	THE OYSTER PARTNERSHIP	854.84	Corporate Services	Hired Staff
26 Aug 2015	0000226722	JAMES ANDREWS RECRUITMENT SOLUTIONS	331.25	Env Development & Operational	Hired Staff
26 Aug 2015	0000226723	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
26 Aug 2015	0000226724	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
26 Aug 2015	0000226725	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
26 Aug 2015	0000226726	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,303.94	Env Health Admin/Enforcement	Hired Staff
26 Aug 2015	0000226727	JAMES ANDREWS RECRUITMENT SOLUTIONS	280.17	Senior Management Team	Hired Staff
09 Sep 2015	0000226728	JAMES ANDREWS RECRUITMENT SOLUTIONS	521.40	Senior Management Team	Hired Staff
09 Sep 2015	0000226729	JAMES ANDREWS RECRUITMENT SOLUTIONS	602.40	Planning Section	Hired Staff
09 Sep 2015	0000226731	CVN PROPERTY REPAIR SERVICES	3,825.00	Void Property Repairs	Joinery

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Sep 2015	0000226732	CVN PROPERTY REPAIR SERVICES	3,935.00	Void Property Repairs	Joinery
26 Aug 2015	0000226742	GARY HOWARD SERVICES	400.00	Sports Grounds	Safer Communities Fund
26 Aug 2015	0000226743	GARY HOWARD SERVICES	280.00	Oadby Depot	Contract Cleaning
26 Aug 2015	0000226744	GARY HOWARD SERVICES	2,384.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
26 Aug 2015	0000226746	GARY HOWARD SERVICES	880.00	Wigston Fields (The Poplars)	Contract Cleaning
09 Sep 2015	0000226747	GARY HOWARD SERVICES	994.00	Void Property Repairs	Property decoration
09 Sep 2015	0000226748	GARY HOWARD SERVICES	920.00	Void Property Repairs	Premises Repair Contractors
03 Sep 2015	0000226751	PRATT & CHESTERTON ELEC LTD	272.20	General Repairs	Electrical repairs & maint
03 Sep 2015	0000226752	PRATT & CHESTERTON ELEC LTD	328.75	Void Property Repairs	Electrical repairs & maint
16 Sep 2015	0000226756	MORGAN HUNT PUBLIC SECTOR LTD	880.00	Housing Benefits	Hired Staff
26 Aug 2015	0000226757	NORDIC PRODUCTS AND SERVICES LIMITED	3,000.00	Borough Engineering	Bus Shelters
26 Aug 2015	0000226758	TALKTALK BUSINESS	1,557.65	Telephone holding acc	Telephone Bills
26 Aug 2015	0000226759	C P DAVIDSON & SONS LTD	1,599.75	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
03 Sep 2015	0000226761	LINK CLIMATE SERVICES LTD	2,212.00	William Peardon Court Flats	Gas repairs & maint
03 Sep 2015	0000226762	LINK CLIMATE SERVICES LTD	4,800.00	Churchill Close Flats	Gas repairs & maint
03 Sep 2015	0000226763	LINK CLIMATE SERVICES LTD	1,300.00	William Peardon Court Flats	Gas repairs & maint
09 Sep 2015	0000226768	NORTH WEST LEICS D C	9,509.09	Elections - Externally Funded	Hired Staff
26 Aug 2015	0000226769	OFFICE ANGELS	495.00	Customer Services	Hired Staff
26 Aug 2015	0000226771	XMA LTD	872.90	ICT Section	Computer Software
26 Aug 2015	0000226772	HINCKLEY & BOSWORTH B C	2,019.12	ICT Section	Telephone Network Charges
26 Aug 2015	0000226774	SF GROUP RECRUITMENT LIMITED	444.00	Env Development & Operational	Hired Staff
26 Aug 2015	0000226775	SF GROUP RECRUITMENT LIMITED	354.00	Env Development & Operational	Hired Staff
03 Sep 2015	0000226776	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
26 Aug 2015	0000226777	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
26 Aug 2015	0000226779	KINGS ARMoured SECURITY SERVS LTD	380.68	Corporate Management	Security Service
16 Sep 2015	0000226782	CHANDLERS (FARM EQUIP) LTD	300.00	Brocks Hill Country Park	L& Maint
26 Aug 2015	0000226786	SIMON SPORTS	2,040.00	Youth	School Holiday Programme
26 Aug 2015	0000226787	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
26 Aug 2015	0000226788	TEMLINE EMPLOYMENT AGENCY LTD	2,382.99	Recycling Disposal	Hired Staff
26 Aug 2015	0000226789	REED SPECIALIST RECRUITMENT LTD	375.00	Customer Services	Hired Staff
09 Sep 2015	0000226791	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
26 Aug 2015	0000226796	TAMESIDE MBC	1,520.00	Housing Benefits	Professional Services
26 Aug 2015	0000226797	HEALTH MANAGEMENT LTD	1,328.15	Personnel Section	Medical Examinations
26 Aug 2015	0000226798	MOTION PEOPLE LIMITED	709.80	Refuse Collection	Hired Staff
26 Aug 2015	0000226799	JCB FINANCE LTD	2,413.56	Leasing Holding Account	Lease Payments
26 Aug 2015	0000226800	JCB FINANCE LTD	512.71	Leasing Holding Account	Lease Payments

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Sep 2015	0000226802	LEICESTERSHIRE COUNTY COUNCIL	4,718.60	Adaptations for Disabled Perso	Electrical repairs & maint
30 Sep 2015	0000226807	CAPACITYGRID	1,582.93	Housing Benefits	Professional Services
23 Sep 2015	0000226809	FIRST CALL CONTRACT SERVICES LTD	1,825.00	Recycling Disposal	Hired Staff
26 Aug 2015	0000226811	VENN GROUP	504.00	Environmental health	Hired Staff
09 Sep 2015	0000226812	VENN GROUP	869.87	General Repairs	Hired Staff
16 Sep 2015	0000226813	TEMLINE EMPLOYMENT AGENCY LTD	1,954.40	Recycling Disposal	Hired Staff
26 Aug 2015	0000226814	MOTION PEOPLE LIMITED	709.80	Refuse Collection	Hired Staff
03 Sep 2015	0000226815	LEICESTER AIRCON	360.00	Oadby Depot	Maintenance Contracts
26 Aug 2015	0000226821	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Recycling Disposal	Protective Clothing
09 Sep 2015	0000226822	LEICESTERSHIRE COUNTY COUNCIL	693.00	Development Control	Planning Application Fees
26 Aug 2015	0000226823	HR MIDLANDS	5,000.00	Personnel Section	Professional Services
26 Aug 2015	0000226824	BRADGATE LETTINGS	375.00	Homelessness Grant	Grant/Loan Payments
09 Sep 2015	0000226826	GREENACRE RECRUITMENT LTD	570.94	General Repairs	Hired Staff
26 Aug 2015	0000226827	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
26 Aug 2015	0000226828	GREENACRE RECRUITMENT LTD	927.50	Estates Management	Hired Staff
26 Aug 2015	0000226829	GREENACRE RECRUITMENT LTD	928.13	Estates Management	Hired Staff
26 Aug 2015	0000226830	GREENACRE RECRUITMENT LTD	631.13	Estates Management	Hired Staff
26 Aug 2015	0000226831	GREENACRE RECRUITMENT LTD	354.38	Estates Management	Hired Staff
26 Aug 2015	0000226849	M A GARAGE EQUIPMENT LTD	650.00	Mechanics Workshop	Fixtures & Fittings Maint.
26 Aug 2015	0000226851	OFFICE ANGELS	452.10	Customer Services	Hired Staff
16 Sep 2015	0000226852	OLIVETI CONSTRUCTION LTD	642.36	Elizabeth Court Flats	Gas repairs & maint
09 Sep 2015	0000226853	OLIVETI CONSTRUCTION LTD	744.40	Boulter Crescent phase 1	Premises Repair Contractors
09 Sep 2015	0000226855	OLIVETI CONSTRUCTION LTD	6,875.35	Boulter Crescent phase 1	Premises Repair Contractors
09 Sep 2015	0000226856	PAUL MITCHELL ASSOCIATES	440.00	Finance	Hired Staff
26 Aug 2015	0000226858	TDP LTD	443.50	Rechargeable Works Holding Acc	BHill Plaques, Benches etc
09 Sep 2015	0000226859	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
26 Aug 2015	0000226861	XMA LTD	404.40	Council Tax	Printing & Stationery
09 Sep 2015	0000226864	MIDLAND WINDOW MAINTENANCE LTD	376.01	Purchase Ledger Transfer Acc.	Supplier Payment
09 Sep 2015	0000226878	THYSSENKRUPP ELEVATOR UK LTD	544.00	Marriott House Flats	Electrical repairs & maint
26 Aug 2015	0000226879	NORTHGATE PUBLIC SERVICES (UK) LTD	2,674.83	Finance	Computer Software
03 Sep 2015	0000226881	F G MOSS & SON	964.00	General Repairs	Structural repairs & maint
03 Sep 2015	0000226882	F G MOSS & SON	779.75	Junction Road Flats	Structural repairs & maint
03 Sep 2015	0000226883	F G MOSS & SON	257.63	Void Property Repairs	Structural repairs & maint
03 Sep 2015	0000226884	F G MOSS & SON	298.63	Bennett Way Flats	Joinery
03 Sep 2015	0000226885	F G MOSS & SON	301.26	Elizabeth Court Flats	Joinery
03 Sep 2015	0000226887	F G MOSS & SON	597.50	Adaptations for Disabled Perso	Premises Repair Contractors

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
03 Sep 2015	0000226890	F G MOSS & SON	598.88	General Repairs	Structural repairs & maint
03 Sep 2015	0000226892	F G MOSS & SON	3,905.00	Void Property Repairs	Structural repairs & maint
09 Sep 2015	0000226896	CVN PROPERTY REPAIR SERVICES	399.00	Countesthorpe Road Flats	Structural repairs & maint
26 Aug 2015	0000226898	BADENOCH & CLARK LTD	785.40	Finance	Hired Staff
09 Sep 2015	0000226899	THYSSENKRUPP ELEVATOR UK LTD	800.00	Marriott House Flats	Electrical repairs & maint
26 Aug 2015	0000226901	JAM PERSONNEL (MIDLANDS) LTD	868.28	Refuse Collection	Hired Staff
26 Aug 2015	0000226907	GLEN SPORTS	376.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
26 Aug 2015	0000226908	CASTLE PARK HOTEL TRADING LTD	287.70	Homelessness	Emergency Accomodation
26 Aug 2015	0000226909	B E FURNITURE T/A B E EVENT HIRE	253.00	Youth	Open Event for Young People
16 Sep 2015	0000226911	LIBERTY GAS GROUP	6,129.90	Service Repair Contract	Gas repairs & maint
16 Sep 2015	0000226962	JAMES ANDREWS RECRUITMENT SOLUTIONS	365.00	Personnel Section	Hired Staff
26 Aug 2015	0000226963	JAMES ANDREWS RECRUITMENT SOLUTIONS	582.75	Estates Management	Hired Staff
26 Aug 2015	0000226964	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
09 Sep 2015	0000226967	JAMES ANDREWS RECRUITMENT SOLUTIONS	493.22	Planning Section	Hired Staff
26 Aug 2015	0000226968	JAMES ANDREWS RECRUITMENT SOLUTIONS	400.00	Env Development & Operational	Hired Staff
09 Sep 2015	0000226969	EVERYONE ACTIVE	132,121.59	Leisure Facility Redevelopment	Premises Repair Contractors
03 Sep 2015	0000226974	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	4,860.00	Disabled F G Mandatory	Disabled Facility Grants
09 Sep 2015	0000226975	FREIGHT TRANSPORT ASSOCIATION LTD	700.00	Fleet Management Holding Code	Professional Subscriptions
03 Sep 2015	0000226979	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
03 Sep 2015	0000226985	TEMLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
03 Sep 2015	0000226986	NORTHGATE PUBLIC SERVICES (UK) LTD	500.20	Paris Upgrade to Version 1.13	Computer Software
03 Sep 2015	0000226988	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
03 Sep 2015	0000226989	GREENACRE RECRUITMENT LTD	792.00	Estates Management	Hired Staff
09 Sep 2015	0000226990	GREENACRE RECRUITMENT LTD	928.13	Estates Management	Hired Staff
03 Sep 2015	0000226991	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
09 Sep 2015	0000226992	GREENACRE RECRUITMENT LTD	574.88	Estates Management	Hired Staff
03 Sep 2015	0000226995	TRACKYOU LTD	1,395.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
09 Sep 2015	0000226997	CAMBRIDGESHIRE COUNTY COUNCIL	2,635.50	Personnel Section	Professional Services
03 Sep 2015	0000226998	SF GROUP RECRUITMENT LIMITED	357.00	Env Development & Operational	Hired Staff
03 Sep 2015	0000226999	SF GROUP RECRUITMENT LIMITED	513.00	Finance	Hired Staff
09 Sep 2015	0000227000	VENN GROUP	869.87	General Repairs	Hired Staff
09 Sep 2015	0000227001	VENN GROUP	869.87	General Repairs	Hired Staff
03 Sep 2015	0000227002	VENN GROUP	666.00	Environmental health	Hired Staff
09 Sep 2015	0000227003	VENN GROUP	1,239.50	Community Development	Hired Staff
09 Sep 2015	0000227004	VENN GROUP	1,239.50	Community Development	Hired Staff
03 Sep 2015	0000227015	LEICESTERSHIRE COUNTY COUNCIL	8,145.00	Disabled F G Mandatory	Disabled Facility Grants

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Sep 2015	0000227018	PRATT & CHESTERTON ELEC LTD	1,765.42	Void Property Repairs	Electrical repairs & maint
09 Sep 2015	0000227021	D H PLUMBING & HEATING SERVICES	308.35	Purchase Ledger Transfer Acc.	Supplier Payment
09 Sep 2015	0000227025	PRATT & CHESTERTON ELEC LTD	1,126.17	Void Property Repairs	Electrical repairs & maint
09 Sep 2015	0000227026	D H PLUMBING & HEATING SERVICES	550.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Sep 2015	0000227030	PRATT & CHESTERTON ELEC LTD	257.60	General Repairs	Electrical repairs & maint
09 Sep 2015	0000227033	PRATT & CHESTERTON ELEC LTD	298.71	General Repairs	Electrical repairs & maint
09 Sep 2015	0000227037	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
09 Sep 2015	0000227042	GARY HOWARD SERVICES	628.00	Void Property Repairs	Property decoration
09 Sep 2015	0000227045	GARY HOWARD SERVICES	628.00	Void Property Repairs	Property decoration
09 Sep 2015	0000227048	GARY HOWARD SERVICES	750.00	Void Property Repairs	Property decoration
09 Sep 2015	0000227058	OLIVETI CONSTRUCTION LTD	399.00	Boulter Crescent phase 1	Premises Repair Contractors
03 Sep 2015	0000227061	GARY HOWARD SERVICES	620.00	Structural Maintenance	Cyclical (Service Buildings)
03 Sep 2015	0000227063	GARY HOWARD SERVICES	856.75	Council Offices	Contract Cleaning
09 Sep 2015	0000227068	LEAWOOD BUILDERS	2,570.00	Adaptations for Disabled Perso	Premises Repair Contractors
09 Sep 2015	0000227069	CVN PROPERTY REPAIR SERVICES	281.00	Void Property Repairs	Structural repairs & maint
09 Sep 2015	0000227073	S CHARLES AND SONS	4,250.00	Purchase Ledger Transfer Acc.	Supplier Payment
03 Sep 2015	0000227076	REDACTED	6,019.00	Disabled F G Mandatory	Disabled Facility Grants
09 Sep 2015	0000227077	S CHARLES AND SONS	1,500.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Sep 2015	0000227120	LEICESTERSHIRE COUNTY COUNCIL	1,850.00	Disabled F G Mandatory	Disabled Facility Grants
03 Sep 2015	0000227124	MOTION PEOPLE LIMITED	768.95	Refuse Collection	Hired Staff
03 Sep 2015	0000227127	BAKERS WASTE SERVICES LTD	258.87	Street Cleansing	Tipping Charge
03 Sep 2015	0000227128	FIRST CALL CONTRACT SERVICES LTD	1,900.92	Recycling Disposal	Hired Staff
03 Sep 2015	0000227129	BADENOCH & CLARK LTD	785.40	Finance	Hired Staff
03 Sep 2015	0000227130	MORGAN HUNT PUBLIC SECTOR LTD	588.50	Housing Benefits	Hired Staff
09 Sep 2015	0000227131	THE OYSTER PARTNERSHIP	1,424.27	Planning Section	Hired Staff
09 Sep 2015	0000227134	LEICESTERSHIRE COUNTY COUNCIL	1,775.00	Disabled F G Mandatory	Disabled Facility Grants
09 Sep 2015	0000227135	LEICESTERSHIRE COUNTY COUNCIL	3,955.00	Disabled F G Mandatory	Disabled Facility Grants
09 Sep 2015	0000227136	REED SPECIALIST RECRUITMENT LTD	371.88	Customer Services	Hired Staff
09 Sep 2015	0000227137	MIDLANDHR	571.99	Personnel Section	Computer Software
09 Sep 2015	0000227143	HEATING AND BATHROOM STUDIO	4,878.00	Disabled F G Mandatory	Disabled Facility Grants
09 Sep 2015	0000227145	EVERYONE ACTIVE	437,814.79	Leisure Facility Redevelopment	Premises Repair Contractors
09 Sep 2015	0000227146	EVERYONE ACTIVE	336,822.56	Leisure Facility Redevelopment	Premises Repair Contractors
09 Sep 2015	0000227147	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
09 Sep 2015	0000227148	CENTRAL DOG CONTROL	1,450.00	Dog Control Service	Dog Control Service
16 Sep 2015	0000227151	KEEP BRITAIN TIDY	312.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
09 Sep 2015	0000227153	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Sep 2015	0000227154	FREIGHT TRANSPORT ASSOCIATION LTD	260.00	Fleet Management Holding Code	Journals/Books/Subscriptions
09 Sep 2015	0000227156	JAM PERSONNEL (MIDLANDS) LTD	868.28	Refuse Collection	Hired Staff
09 Sep 2015	0000227158	OFFICE ANGELS	369.60	Customer Services	Hired Staff
16 Sep 2015	0000227159	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
16 Sep 2015	0000227163	RIDGE & PARTNERS LLP	9,000.00	Boulter Crescent phase 1	Premises Repair Contractors
09 Sep 2015	0000227164	SOUND EXPERTISE	7,258.75	Senior Management Team	Hired Staff
09 Sep 2015	0000227165	SOUND EXPERTISE	1,545.00	Senior Management Team	Hired Staff
16 Sep 2015	0000227169	PLANTSCAPE LTD	8,190.00	Borough Engineering	Floral Display
16 Sep 2015	0000227170	PAUL MITCHELL ASSOCIATES	612.00	Finance	Hired Staff
16 Sep 2015	0000227174	VENN GROUP	620.50	General Repairs	Hired Staff
30 Sep 2015	0000227181	SECOM PLC	252.11	Brocks Hill Country Park	Equipment Maint
23 Sep 2015	0000227186	UK GAS SERVICES LIMITED	1,083.00	Central Heating	Premises Repair Contractors
16 Sep 2015	0000227187	GAP PROPERTY SERVICES LTD	1,940.00	Central Heating	Premises Repair Contractors
16 Sep 2015	0000227190	PEOPLE REFLECT LIMITED	5,074.00	Senior Management Team	Change Management
16 Sep 2015	0000227191	PEOPLE REFLECT LIMITED	3,600.00	Senior Management Team	Change Management
23 Sep 2015	0000227194	KIDDIVOUCERS	887.79	Personnel Section	Professional Services
23 Sep 2015	0000227195	NORTH WEST LEICS D C	8,105.21	Env Health Admin/Enforcement	Hired Staff
16 Sep 2015	0000227196	BADENOCH & CLARK LTD	693.77	Finance	Hired Staff
16 Sep 2015	0000227197	FIRST CALL CONTRACT SERVICES LTD	1,427.88	Recycling Disposal	Hired Staff
16 Sep 2015	0000227204	LEICESTERSHIRE COUNTY COUNCIL	537.47	Economic Development	Town Centre Events
16 Sep 2015	0000227220	PRATT & CHESTERTON ELEC LTD	550.00	Brocks Hill Building Developme	Premises Repair Contractors
16 Sep 2015	0000227224	HINCKLEY & BOSWORTH B C	75,732.96	ICT Section	Professional Services
16 Sep 2015	0000227225	HINCKLEY & BOSWORTH B C	7,684.29	Customer Services	Shared Services
16 Sep 2015	0000227226	HINCKLEY & BOSWORTH B C	1,838.22	ICT Section	Telephone Network Charges
16 Sep 2015	0000227228	ASHTHEAD PLANT HIRE CO LTD	303.06	Brocks Hill Country Park	L& Maint
23 Sep 2015	0000227230	BEVAN BRITTAN	15,923.00	Senior Management Team	Change Management
16 Sep 2015	0000227231	BONDING & RELINE SERVICES LTD	259.50	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
16 Sep 2015	0000227235	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
16 Sep 2015	0000227236	GREENACRE RECRUITMENT LTD	980.50	Estates Management	Hired Staff
16 Sep 2015	0000227237	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
16 Sep 2015	0000227238	GREENACRE RECRUITMENT LTD	779.63	Estates Management	Hired Staff
16 Sep 2015	0000227239	GREENACRE RECRUITMENT LTD	574.88	Estates Management	Hired Staff
16 Sep 2015	0000227240	GREENACRE RECRUITMENT LTD	570.94	Estates Management	Hired Staff
16 Sep 2015	0000227245	CRAEMER UK LIMITED	8,295.00	Weekly Collection Service	New Equipment
23 Sep 2015	0000227251	KNOXELLIS SOLICITORS	660.00	Estates Management	Legal Fees
23 Sep 2015	0000227255	TEMPLINE EMPLOYMENT AGENCY LTD	1,822.60	Recycling Disposal	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
16 Sep 2015	0000227257	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
16 Sep 2015	0000227258	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
23 Sep 2015	0000227261	FIRST CALL CONTRACT SERVICES LTD	1,029.30	Recycling Disposal	Hired Staff
16 Sep 2015	0000227262	FIRST CALL CONTRACT SERVICES LTD	294.00	Refuse Collection	Hired Staff
16 Sep 2015	0000227263	JTH CONCERTS & LIVE EVENTS LIMITED	2,400.00	Youth	Open Event for Young People
16 Sep 2015	0000227266	A A C LEICESTER LTD	3,300.00	Disabled F G Mandatory	Hired Staff
16 Sep 2015	0000227267	C P DAVIDSON & SONS LTD	272.00	FL58 OBE Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Sep 2015	0000227271	THE OYSTER PARTNERSHIP	1,017.30	Planning Section	Hired Staff
16 Sep 2015	0000227272	JAM PERSONNEL (MIDLANDS) LTD	806.26	Refuse Collection	Hired Staff
16 Sep 2015	0000227273	JAMES ANDREWS RECRUITMENT SOLUTIONS	519.75	Estates Management	Hired Staff
16 Sep 2015	0000227274	JAMES ANDREWS RECRUITMENT SOLUTIONS	406.25	Env Development & Operational	Hired Staff
16 Sep 2015	0000227275	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,017.91	Env Health Admin/Enforcement	Hired Staff
16 Sep 2015	0000227277	JAMES ANDREWS RECRUITMENT SOLUTIONS	555.00	Personnel Section	Hired Staff
16 Sep 2015	0000227279	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,043.15	Env Health Admin/Enforcement	Hired Staff
16 Sep 2015	0000227286	HMCS	546.00	Council Tax	Court Costs
16 Sep 2015	0000227289	MINES RESCUE SERVICE	772.00	Health and Safety	Training Expenses
16 Sep 2015	0000227290	ORCHARD INFORMATION SYSTEMS LTD	320.00	Orchard Upgrade	Computer Software
23 Sep 2015	0000227294	GEORGE WALKER (TREE CARE) LTD	825.63	General Repairs	External site repairs & maint
16 Sep 2015	0000227296	PRATT & CHESTERTON ELEC LTD	595.10	General Repairs	Electrical repairs & maint
16 Sep 2015	0000227297	GAE SMITH HOLDINGS LTD T/A CASEPAK	1,722.56	Recycling Disposal	Equipment Tools & Materials
16 Sep 2015	0000227306	F G MOSS & SON	2,293.75	Void Property Repairs	Structural repairs & maint
16 Sep 2015	0000227308	F G MOSS & SON	2,110.00	Void Property Repairs	Structural repairs & maint
16 Sep 2015	0000227309	C P DAVIDSON & SONS LTD	1,043.53	FL58 OBC Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Sep 2015	0000227310	F G MOSS & SON	4,656.25	Void Property Repairs	Structural repairs & maint
16 Sep 2015	0000227319	F G MOSS & SON	328.13	General Repairs	Joinery
16 Sep 2015	0000227320	F G MOSS & SON	738.75	General Repairs	Structural repairs & maint
16 Sep 2015	0000227321	F G MOSS & SON	860.00	General Repairs	Joinery
16 Sep 2015	0000227322	F G MOSS & SON	347.00	Economic Development	Unallocated Projects
16 Sep 2015	0000227323	F G MOSS & SON	677.50	General Repairs	Joinery
16 Sep 2015	0000227324	F G MOSS & SON	867.38	Bennett Way Flats	Property decoration
23 Sep 2015	0000227325	F G MOSS & SON	1,034.13	Void Property Repairs	Structural repairs & maint
23 Sep 2015	0000227326	F G MOSS & SON	911.50	General Repairs	Joinery
23 Sep 2015	0000227327	F G MOSS & SON	294.50	Churchill Close Flats	Joinery
23 Sep 2015	0000227328	F G MOSS & SON	604.25	Void Property Repairs	Joinery
23 Sep 2015	0000227329	F G MOSS & SON	680.75	General Repairs	Structural repairs & maint
23 Sep 2015	0000227330	F G MOSS & SON	520.00	General Repairs	Structural repairs & maint

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Sep 2015	0000227333	MIDLAND WINDOW MAINTENANCE LTD	263.10	Purchase Ledger Transfer Acc.	Supplier Payment
23 Sep 2015	0000227334	MIDLAND WINDOW MAINTENANCE LTD	325.06	Purchase Ledger Transfer Acc.	Supplier Payment
16 Sep 2015	0000227335	GAS ADVISORY SERVICES LTD	382.50	Service Repair Contract	Gas repairs & maint
16 Sep 2015	0000227350	NEXUS DRINKS SYSTEMS LTD	253.40	Council Offices	Vending Machine Drinks
30 Sep 2015	0000227353	DIGRAPH TRANSPORT SUPPLIES LTD	250.00	Fleet Management Holding Code	Cleaning Materials
23 Sep 2015	0000227355	STEWART MORRIS PARTNERSHIP LTD	315.00	General Repairs	Premises Repair Contractors
23 Sep 2015	0000227356	GARY HOWARD SERVICES	975.00	Void Property Repairs	Premises Repair Contractors
23 Sep 2015	0000227357	GARY HOWARD SERVICES	650.00	Void Property Repairs	Property decoration
23 Sep 2015	0000227358	GARY HOWARD SERVICES	420.00	General Repairs	Property decoration
23 Sep 2015	0000227359	GARY HOWARD SERVICES	320.00	Void Property Repairs	Premises Repair Contractors
23 Sep 2015	0000227360	GARY HOWARD SERVICES	850.00	Void Property Repairs	Property decoration
30 Sep 2015	0000227369	GARY HOWARD SERVICES	385.00	Void Property Repairs	Premises Repair Contractors
30 Sep 2015	0000227370	GARY HOWARD SERVICES	250.00	Churchill Close Flats	Premises Repair Contractors
30 Sep 2015	0000227371	GARY HOWARD SERVICES	300.00	Burgess Street Flats	Premises Repair Contractors
23 Sep 2015	0000227372	GAP PROPERTY SERVICES LTD	1,950.00	Central Heating	Premises Repair Contractors
23 Sep 2015	0000227379	PRATT & CHESTERTON ELEC LTD	3,120.00	General Planned Maintenance	Electrical repairs & maint
23 Sep 2015	0000227380	PRATT & CHESTERTON ELEC LTD	905.33	Void Property Repairs	Electrical repairs & maint
23 Sep 2015	0000227384	STEWART MORRIS PARTNERSHIP LTD	262.50	Subsidence 3 St Peters path	Premises Repair Contractors
23 Sep 2015	0000227385	LEICESTERSHIRE COUNTY COUNCIL	9,058.08	Refuse Collection	Tipping Charge
23 Sep 2015	0000227386	LEICESTERSHIRE COUNTY COUNCIL	3,938.00	Biodiversity	Countryside Management
30 Sep 2015	0000227393	SOUTH WARWICKSHIRE NHS	5,461.00	Internal Audit	Other External Fees
23 Sep 2015	0000227395	ROYAL MAIL GROUP LTD	1,608.00	Register of Electors	Postage
30 Sep 2015	0000227396	LODGE TYRE CO LTD	976.66	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Sep 2015	0000227400	THE OYSTER PARTNERSHIP	472.50	Planning Section	Hired Staff
16 Sep 2015	0000227401	THE OYSTER PARTNERSHIP	774.39	Planning Section	Hired Staff
16 Sep 2015	0000227402	PAUL MITCHELL ASSOCIATES	600.00	Finance	Hired Staff
16 Sep 2015	0000227403	PAUL MITCHELL ASSOCIATES	360.00	Finance	Hired Staff
16 Sep 2015	0000227404	VENN GROUP	630.00	Environmental health	Hired Staff
16 Sep 2015	0000227406	MACILDOWIE ASSOCIATES LTD	472.00	Finance	Hired Staff
16 Sep 2015	0000227413	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
16 Sep 2015	0000227415	CERTAS ENERGY	781.09	Stores Control	Depot Gas Oil (Red Diesel)
16 Sep 2015	0000227417	JAMES ANDREWS RECRUITMENT SOLUTIONS	380.00	Personnel Section	Hired Staff
16 Sep 2015	0000227419	JAMES ANDREWS RECRUITMENT SOLUTIONS	507.94	Estates Management	Hired Staff
16 Sep 2015	0000227420	JAMES ANDREWS RECRUITMENT SOLUTIONS	782.36	Env Health Admin/Enforcement	Hired Staff
18 Sep 2015	0000227424	DERBYSHIRE, LEICESTERSHIRE & RUTLAND	525.00	Youth	Open Event for Young People
23 Sep 2015	0000227425	MC CANE CONSTRUCTION LTD	7,705.84	Boulter Crescent phase 1	Premises Repair Contractors

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Sep 2015	0000227426	MC CANE CONSTRUCTION LTD	22,805.54	Boulter Crescent phase 1	Premises Repair Contractors
23 Sep 2015	0000227427	ASSET ADVANTAGE LTD	3,325.00	Leasing Holding Account	Lease Payments
23 Sep 2015	0000227428	OLIVETI CONSTRUCTION LTD	40,035.66	Boulter Crescent phase 1	Premises Repair Contractors
23 Sep 2015	0000227429	OLIVETI CONSTRUCTION LTD	75,747.57	Boulter Crescent phase 1	Premises Repair Contractors
23 Sep 2015	0000227430	OLIVETI CONSTRUCTION LTD	124,339.46	Boulter Crescent phase 1	Premises Repair Contractors
23 Sep 2015	0000227431	NO 5 CHAMBERS LTD	690.00	Estates Management	Legal Fees
23 Sep 2015	0000227434	LEICESTER CITY COUNCIL	8,000.00	Democratic Representation &Mgt	LGA Subscription
23 Sep 2015	0000227445	CORONA ENERGY RETAIL 4 LTD	1,583.51	Churchill Clse OlderPersonServ	Gas
23 Sep 2015	0000227447	CORONA ENERGY RETAIL 4 LTD	452.13	Marriott House OlderPersonServ	Gas
23 Sep 2015	0000227449	CORONA ENERGY RETAIL 4 LTD	474.36	Kings Drive Older Person Serv	Gas
30 Sep 2015	0000227457	PLANET C LTD	1,125.00	Hsg Options Case Manage System	Computer Software
30 Sep 2015	0000227459	KPR MIDLINK LTD	318.75	Customer Services	Printing & Stationery
23 Sep 2015	0000227462	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	310.80	Refuse Collection	Hired Staff
30 Sep 2015	0000227463	AEBI SCHMIDT UK LTD	582.16	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
23 Sep 2015	0000227464	C P DAVIDSON & SONS LTD	400.88	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
30 Sep 2015	0000227467	CAPITA SECURE INFORMATION SOLUTIONS LTD	3,650.00	Integra upgrading	Computer Software
23 Sep 2015	0000227468	FORD & SLATER OF LEICESTER	800.00	KX59 GFY - Piaggio Pick Up	Vehicle & Plant Repairs
30 Sep 2015	0000227471	VENN GROUP	987.42	General Repairs	Hired Staff
30 Sep 2015	0000227472	VENN GROUP	382.50	General Repairs	Hired Staff
23 Sep 2015	0000227473	VENN GROUP	360.00	Environmental health	Hired Staff
23 Sep 2015	0000227481	OFFICE ANGELS	283.80	Customer Services	Hired Staff
23 Sep 2015	0000227482	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,436.00	Borough Engineering	Public Seats
23 Sep 2015	0000227483	TEMPLINE EMPLOYMENT AGENCY LTD	1,759.56	Recycling Disposal	Hired Staff
23 Sep 2015	0000227484	MOTION PEOPLE LIMITED	946.40	Refuse Collection	Hired Staff
23 Sep 2015	0000227485	MOTION PEOPLE LIMITED	768.95	Refuse Collection	Hired Staff
30 Sep 2015	0000227486	WEIR & CARMICHAEL LTD	6,668.00	Recycling	Sacks and Bags
23 Sep 2015	0000227493	LEICESTERSHIRE COUNTY COUNCIL	524.27	Void Property Repairs	Premises Repair Contractors
23 Sep 2015	0000227495	THE OYSTER PARTNERSHIP	857.68	Corporate Services	Hired Staff
30 Sep 2015	0000227498	VENN GROUP	1,239.50	Community Development	Hired Staff
23 Sep 2015	0000227500	OFFICE ANGELS	442.20	Customer Services	Hired Staff
23 Sep 2015	0000227501	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
23 Sep 2015	0000227502	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Sep 2015	0000227503	TEMPLINE EMPLOYMENT AGENCY LTD	1,853.08	Recycling Disposal	Hired Staff
23 Sep 2015	0000227506	MORGAN HUNT PUBLIC SECTOR LTD	693.00	Housing Benefits	Hired Staff
23 Sep 2015	0000227508	RESTORATIVE APPROACHES IN HOUSING LTD	1,800.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
30 Sep 2015	0000227511	WOMENTODAY	500.00	Youth	Grant/Loan Payments

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Sep 2015	0000227519	BEVAN BRITTAN	12,373.50	Senior Management Team	Change Management
23 Sep 2015	0000227520	BEVAN BRITTAN	648.00	Senior Management Team	Change Management
23 Sep 2015	0000227521	FIRST CALL CONTRACT SERVICES LTD	1,123.84	Recycling Disposal	Hired Staff
23 Sep 2015	0000227522	SF GROUP RECRUITMENT LIMITED	576.00	Finance	Hired Staff
23 Sep 2015	0000227523	SF GROUP RECRUITMENT LIMITED	357.00	Oadby Depot	Hired Staff
23 Sep 2015	0000227526	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
23 Sep 2015	0000227541	GARY HOWARD SERVICES	280.00	General Repairs	Premises Repair Contractors
23 Sep 2015	0000227542	PRATT & CHESTERTON ELEC LTD	610.00	Churchill Close Flats	Electrical repairs & maint
23 Sep 2015	0000227554	GARY HOWARD SERVICES	630.00	Void Property Repairs	Premises Repair Contractors
30 Sep 2015	0000227557	INNOVATIVE SAFETY SYSTEMS	250.00	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
23 Sep 2015	0000227558	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
23 Sep 2015	0000227559	REED SPECIALIST RECRUITMENT LTD	368.75	Customer Services	Hired Staff
23 Sep 2015	0000227569	JAM PERSONNEL (MIDLANDS) LTD	434.14	Refuse Collection	Hired Staff
23 Sep 2015	0000227571	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
23 Sep 2015	0000227572	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
23 Sep 2015	0000227574	JAMES ANDREWS RECRUITMENT SOLUTIONS	565.00	Personnel Section	Hired Staff
23 Sep 2015	0000227577	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
23 Sep 2015	0000227578	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
23 Sep 2015	0000227579	JAMES ANDREWS RECRUITMENT SOLUTIONS	519.75	Estates Management	Hired Staff
30 Sep 2015	0000227583	VENN GROUP	1,239.50	Community Development	Hired Staff
23 Sep 2015	0000227585	SF GROUP RECRUITMENT LIMITED	643.50	Finance	Hired Staff
30 Sep 2015	0000227586	PETER BRETT ASSOCIATES LLP	8,006.80	Local Development Order	Other External Fees
23 Sep 2015	0000227589	CCS MEDIA LTD	455.85	Customer Service Centre	Computer Hardware
23 Sep 2015	0000227590	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Sep 2015	0000227591	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
23 Sep 2015	0000227592	MACILDOWIE ASSOCIATES LTD	472.00	Finance	Hired Staff
23 Sep 2015	0000227594	SF GROUP RECRUITMENT LIMITED	345.00	Oadby Depot	Hired Staff
23 Sep 2015	0000227595	PAUL MITCHELL ASSOCIATES	592.00	Finance	Hired Staff
23 Sep 2015	0000227597	FIRST CALL CONTRACT SERVICES LTD	1,502.34	Recycling Disposal	Hired Staff
23 Sep 2015	0000227599	PHS GROUP PLC	487.82	Council Offices	Equipment Lease Payments
30 Sep 2015	0000227614	UK GAS SERVICES LIMITED	3,334.00	Central Heating	Premises Repair Contractors
23 Sep 2015	0000227623	BT PAYMENT SERVICES LTD	3,549.31	Telephone holding acc	Telephone Bills
23 Sep 2015	0000227628	KINGS ARMoured SECURITY SERVS LTD	380.68	Corporate Management	Security Service
23 Sep 2015	0000227630	BLABY DISTRICT COUNCIL	24,900.00	Mechanics Workshop	Hired Staff
23 Sep 2015	0000227631	WESTBURY INDUSTRIAL SUPPLIES LTD	709.00	Refuse Collection	Protective Clothing
23 Sep 2015	0000227632	GREENACRE RECRUITMENT LTD	480.38	Estates Management	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Sep 2015	0000227633	GREENACRE RECRUITMENT LTD	396.00	Estates Management	Hired Staff
23 Sep 2015	0000227634	GREENACRE RECRUITMENT LTD	804.38	Estates Management	Hired Staff
23 Sep 2015	0000227636	GREENACRE RECRUITMENT LTD	795.00	Estates Management	Hired Staff
30 Sep 2015	0000227642	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
30 Sep 2015	0000227643	LEICESTER HOUSING ASSN LTD	3,222.70	Communal Services	Central Control System
30 Sep 2015	0000227644	LEICESTER HOUSING ASSN LTD	3,222.70	Communal Services	Central Control System
30 Sep 2015	0000227646	LEICESTER HOUSING ASSN LTD	2,734.00	Emergency CallOut Holding Acc.	External Contractors Fees
30 Sep 2015	0000227663	LS MEDIA	557.10	Information and PR	Letterbox
30 Sep 2015	0000227664	LS MEDIA	1,381.60	Information and PR	Letterbox
30 Sep 2015	0000227672	R E STAPLES & SON	415.00	Brocks Hill Country Park	L& Maint
30 Sep 2015	0000227681	GREENACRE RECRUITMENT LTD	748.69	Estates Management	Hired Staff
30 Sep 2015	0000227695	VENN GROUP	297.00	Environmental health	Hired Staff
30 Sep 2015	0000227719	TEMPLINE EMPLOYMENT AGENCY LTD	1,680.31	Recycling Disposal	Hired Staff
30 Sep 2015	0000227750	D MEC PROPERTIES LTD	6,015.00	Adaptations for Disabled Perso	Structural repairs & maint
30 Sep 2015	0000227752	MOTION PEOPLE LIMITED	709.80	Refuse Collection	Hired Staff
30 Sep 2015	0000227760	TEMPLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
30 Sep 2015	0000227763	HALLS FUELS	4,402.00	Stores Control	Depot - Diesel
30 Sep 2015	0000227765	TEMPLINE EMPLOYMENT AGENCY LTD	1,850.68	Recycling Disposal	Hired Staff
30 Sep 2015	0000227770	MOTION PEOPLE LIMITED	543.83	Refuse Collection	Hired Staff
30 Sep 2015	0000227794	NORTHERN HSG CONSORTIUM LTD	1,053.15	Communal Services	Speech Call System
30 Sep 2015	0000227803	K CREED CLEANING	1,108.50	Sports Grounds	Contract Cleaning
30 Sep 2015	0000227804	K CREED CLEANING	390.00	Sports Grounds	Contract Cleaning
30 Sep 2015	0000227806	JAM PERSONNEL (MIDLANDS) LTD	558.18	Refuse Collection	Hired Staff
30 Sep 2015	0000227808	A & V SQUIRES PLANT CO LTD	1,500.00	Clifton Bridge Development	Premises Repair Contractors
30 Sep 2015	0000227822	TALKTALK BUSINESS	1,662.21	Telephone holding acc	Telephone Bills
30 Sep 2015	0000227824	SOUTH WARWICKSHIRE NHS	5,461.00	Internal Audit	Other External Fees
30 Sep 2015	0000227826	DORMA UK LTD	425.57	Council Offices	Alarms