

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
07 Jul 2016	0000197754	IDOX SOFTWARE LIMITED	18,000.00	Forward Planning	Proper Information System
18 Aug 2016	0000228141	ASSET ADVANTAGE LTD	1,350.00	Leasing Holding Account	Lease Payments
14 Jul 2016	0000232787	INFORM CPI LTD	8,700.00	NNDR	Professional Services
07 Jul 2016	0000232867	RIDGE & PARTNERS LLP	2,022.00	Estates Management	Professional Services
04 Aug 2016	0000233020	EVERYONE ACTIVE	992.50	Democratic Representation &Mgt	Mayor Making AGM
21 Jul 2016	0000233117	BLABY ELECTRICAL LTD	1,373.00	Void Property Repairs	Electrical repairs & maint
08 Sep 2016	0000233162	BRITISH GAS BUSINESS	571.85	Homelessness	Gas
14 Jul 2016	0000233183	REDACTED	798.00	Democratic Representation &Mgt	IT Equipment Allowance
07 Jul 2016	0000233208	KAREN'S BLINDS LTD	250.00	Marriott House OlderPersonServ	New Equipment
11 Aug 2016	0000233229	GARY HOWARD SERVICES	280.00	General Repairs	Premises Repair Contractors
08 Sep 2016	0000233562	BLABY DISTRICT COUNCIL	862.50	Senior Management Team	Shared Services
14 Jul 2016	0000233769	COMMERCIAL LTD	251.88	Stationery Holding Account	Printing & Stationery
11 Aug 2016	0000234314	VODAFONE LTD (CORPORATE)	765.21	Telephone holding acc	Mobile Phones
08 Sep 2016	0000234352	VODAFONE LTD (CORPORATE)	351.74	Telephone holding acc	Mobile Phones
07 Jul 2016	0000234389	THE MOBILITY EQUIPMENT COMPANY LTD	5,813.00	Customer Service Centre	Professional Services
14 Jul 2016	0000234441	SEVERN TRENT WATER LTD	383.00	Public Conveniences	Water
07 Jul 2016	0000234481	FAUN ZOELLER (UK) LTD	410.00	FD15 HSO Faun RCV + Bin Lifts	Vehicle & Plant Repairs
14 Jul 2016	0000234515	SEVERN TRENT WATER LTD	1,335.50	Mechanics Workshop	Water
21 Jul 2016	0000234769	LLOYDS BUSINESS NETWORKS LTD	721.35	ICT Section	Telephone Network Charges
07 Jul 2016	0000234867	PRATT & CHESTERTON ELEC LTD	374.14	Churchill Close Flats	Electrical repairs & maint
07 Jul 2016	0000234883	DRAINCLEAR (LEICESTER) LTD	550.00	Churchill Close Flats	External site repairs & maint
07 Jul 2016	0000234894	GARY HOWARD SERVICES	280.00	Void Property Repairs	Premises Repair Contractors
07 Jul 2016	0000234904	LEGAL AND GENERAL	27,006.11	Corporate Management	Health Insurance
07 Jul 2016	0000234907	D MEC PROPERTIES LTD	4,595.00	Disabled Adaptations	Premises Repair Contractors
07 Jul 2016	0000234909	TAMESIDE MBC	1,000.00	Housing Benefits	Professional Services
07 Jul 2016	0000234923	SOUTH WARWICKSHIRE NHS	11,180.00	Internal Audit	Other External Fees
28 Jul 2016	0000234941	LONDON COUNCILS	1,905.75	Personnel Section	Training Expenses
14 Jul 2016	0000234966	THE OYSTER PARTNERSHIP	1,093.88	Building Control Section	Hired Staff
07 Jul 2016	0000234989	LEICESTERSHIRE COUNTY COUNCIL	4,762.60	Adaptations for Disabled Perso	Electrical repairs & maint
07 Jul 2016	0000235019	RPT CONSULTING LIMITED	4,561.60	Senior Management Team	Journals/Books/Subscriptions
21 Jul 2016	0000235022	SOUTH WIGSTON HIGH SCHOOL	10,345.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
07 Jul 2016	0000235023	SECOM PLC	1,636.33	William Peardon Court Flats	Electrical repairs & maint
07 Jul 2016	0000235024	SECOM PLC	821.00	Churchill Close Flats	Electrical repairs & maint
07 Jul 2016	0000235025	ORCHARD INFORMATION SYSTEMS LTD	1,150.00	Orchard Upgrade	Computer Software
07 Jul 2016	0000235026	NPOWER LTD	839.90	Economic Development	Christmas Lights
07 Jul 2016	0000235035	COMMERCIAL LTD	261.34	Stationery Holding Account	Printing & Stationery
07 Jul 2016	0000235036	MORGAN HUNT PUBLIC SECTOR LTD	891.00	Housing Benefits	Hired Staff
21 Jul 2016	0000235040	LIBERTY GAS GROUP	6,115.20	Service Repair Contract	Gas repairs & maint
21 Jul 2016	0000235048	GREENACRE RECRUITMENT LTD	472.50	General Repairs	Hired Staff
07 Jul 2016	0000235051	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235052	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235053	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235054	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235055	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235056	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235057	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
07 Jul 2016	0000235062	MOGO UK	1,049.90	Taxi Licences	Taxi Licences. Licence Plates
07 Jul 2016	0000235072	THYSSENKRUPP ELEVATOR UK LTD	260.60	Churchill Clse OlderPersonServ	Lift Repairs
07 Jul 2016	0000235073	H2O UTILITIES LTD	1,265.00	General Planned Maintenance	External site repairs & maint
07 Jul 2016	0000235075	OLIVETI CONSTRUCTION LTD	5,520.00	Disabled Adaptations	Plumbing repairs & maint
07 Jul 2016	0000235076	F G MOSS & SON	463.88	Elizabeth Court Flats	Structural repairs & maint
07 Jul 2016	0000235077	F G MOSS & SON	857.00	General Repairs	Joinery
07 Jul 2016	0000235078	F G MOSS & SON	699.38	Adaptations for Disabled Perso	Premises Repair Contractors
07 Jul 2016	0000235080	F G MOSS & SON	542.50	Elizabeth Court Flats	Joinery
07 Jul 2016	0000235081	F G MOSS & SON	1,531.50	Void Property Repairs	Joinery
07 Jul 2016	0000235082	F G MOSS & SON	498.63	Adaptations for Disabled Perso	Premises Repair Contractors
07 Jul 2016	0000235083	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
07 Jul 2016	0000235084	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
07 Jul 2016	0000235085	UK GAS SERVICES LIMITED	2,300.00	Central Heating & Boiler Repla	Premises Repair Contractors

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07 Jul 2016	0000235086	UK GAS SERVICES LIMITED	2,325.00	Central Heating & Boiler Repla	Premises Repair Contractors
07 Jul 2016	0000235097	MACILDOWIE ASSOCIATES LTD	720.00	Finance	Hired Staff
07 Jul 2016	0000235098	F G MOSS & SON	251.50	General Repairs	Joinery
07 Jul 2016	0000235100	F G MOSS & SON	333.63	General Repairs	Structural repairs & maint
07 Jul 2016	0000235102	F G MOSS & SON	1,599.50	General Planned Maintenance	Structural repairs & maint
07 Jul 2016	0000235103	F G MOSS & SON	1,234.75	General Repairs	Structural repairs & maint
07 Jul 2016	0000235104	F G MOSS & SON	2,451.25	General Repairs	External site repairs & maint
07 Jul 2016	0000235105	F G MOSS & SON	402.25	General Repairs	Joinery
07 Jul 2016	0000235113	THE OYSTER PARTNERSHIP	1,195.00	Development Control	Hired Staff
07 Jul 2016	0000235116	GARY HOWARD SERVICES	2,374.50	Boulter Crescent Ctaker Serv.	Contract Cleaning
07 Jul 2016	0000235124	GARY HOWARD SERVICES	1,372.50	Customer Services	Contract Cleaning
07 Jul 2016	0000235132	PRATT & CHESTERTON ELEC LTD	259.95	Churchill Close Flats	Electrical repairs & maint
07 Jul 2016	0000235133	PRATT & CHESTERTON ELEC LTD	355.85	William Peardon Court Flats	Electrical repairs & maint
07 Jul 2016	0000235134	PRATT & CHESTERTON ELEC LTD	355.85	Bennett Way Flats	Electrical repairs & maint
07 Jul 2016	0000235137	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
07 Jul 2016	0000235138	PRATT & CHESTERTON ELEC LTD	355.85	Churchill Close Flats	Electrical repairs & maint
07 Jul 2016	0000235149	LEICESTERSHIRE COUNTY COUNCIL	517.50	Void Property Repairs	Premises Repair Contractors
07 Jul 2016	0000235150	PRATT & CHESTERTON ELEC LTD	337.99	Void Property Repairs	Electrical repairs & maint
28 Jul 2016	0000235154	IMPROVEMENT AND DEVELOPMENT AGENCY	2,887.55	Senior Management Team	Change Management
14 Jul 2016	0000235155	FIRMSTEP LTD	38,400.00	Revenues and Benefits Manager	Computer Software
07 Jul 2016	0000235162	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
07 Jul 2016	0000235166	GREENACRE RECRUITMENT LTD	2,166.63	General Repairs	Hired Staff
07 Jul 2016	0000235170	PEOPLE REFLECT LIMITED	9,058.50	Senior Management Team	Change Management
07 Jul 2016	0000235182	F G MOSS & SON	1,272.38	General Repairs	Joinery
07 Jul 2016	0000235183	F G MOSS & SON	1,090.50	Kenilworth Drive Flats	Structural repairs & maint
07 Jul 2016	0000235185	F G MOSS & SON	273.25	Maromme Square Flats	Structural repairs & maint
07 Jul 2016	0000235186	F G MOSS & SON	603.13	Junction Road Flats	Joinery
07 Jul 2016	0000235187	F G MOSS & SON	378.25	Void Property Repairs	Structural repairs & maint
14 Jul 2016	0000235196	REDACTED	9,468.00	Community Development	Hired Staff
14 Jul 2016	0000235197	KINGS ARMoured SECURITY SERVS LTD	464.08	Corporate Management	Security Service
07 Jul 2016	0000235200	GARY HOWARD SERVICES	2,342.88	Void Property Repairs	Property decoration
07 Jul 2016	0000235208	M & M THEATRICAL PRODUCTIONS	1,297.00	Brocks Hill Events	Projects-Other
07 Jul 2016	0000235209	PAUL MITCHELL ASSOCIATES	630.00	Finance	Hired Staff
07 Jul 2016	0000235210	CAPITA BUSINESS SERVICES LTD	700.00	Housing Benefits	Computer Software
07 Jul 2016	0000235211	HARBOROUGH DC	6,664.92	Car Parks	CPE Contract
07 Jul 2016	0000235212	JCB FINANCE LTD	750.00	KX59 GFZ - Piaggio Pick Up	Lease Hand Back Charges
14 Jul 2016	0000235216	THE MOWER SHOP	268.71	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
07 Jul 2016	0000235217	SCI PRINT LTD	8,282.37	Elections - External Funded 2	Printing & Stationery
07 Jul 2016	0000235218	SCI PRINT LTD	699.16	Elections - External Funded 2	Printing & Stationery
07 Jul 2016	0000235219	SCI PRINT LTD	2,588.04	Elections - External Funded 2	Printing & Stationery
07 Jul 2016	0000235221	SHAW & SONS LTD	603.53	Election Expenses	Printing & Stationery
07 Jul 2016	0000235223	UNIVERSITY OF LEICESTER	400.00	Elections - External Funded 2	Property Rents and Leases
07 Jul 2016	0000235227	H2O UTILITIES LTD	980.00	General Repairs	Plumbing repairs & maint
14 Jul 2016	0000235230	ASSN OF ELECTORAL ADMIN	17,285.51	Election Expenses	Hired Staff
14 Jul 2016	0000235235	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
07 Jul 2016	0000235238	CHRIS SIDONS BUILDING & PROPERTY REPAIR	4,795.00	Disabled Adaptations	Premises Repair Contractors
14 Jul 2016	0000235239	UK GAS SERVICES LIMITED	4,997.00	Kitchens & Bathrooms	Premises Repair Contractors
07 Jul 2016	0000235241	TEMLINE EMPLOYMENT AGENCY LTD	1,633.87	Recycling Disposal	Hired Staff
07 Jul 2016	0000235242	OFFICE ANGELS	536.25	Planning Section	Hired Staff
21 Jul 2016	0000235244	VODAFONE LIMITED (CABLE & WIRELESS)	2,502.84	ICT Section	Telephone Network Charges
07 Jul 2016	0000235251	ELWOOD CONSULTING	2,860.00	Personnel Section	Hired Staff
07 Jul 2016	0000235252	ELWOOD CONSULTING	3,860.00	Personnel Section	Hired Staff
07 Jul 2016	0000235256	WIGSTON GIRL GUIDE ROOM COMMITTEE	300.00	Elections - External Funded 2	Property Rents and Leases
07 Jul 2016	0000235258	OADBY UNITED REFORMED CHURCH	256.00	Elections - External Funded 2	Property Rents and Leases
07 Jul 2016	0000235259	THE ELMS SOCIAL AND EX SERVICES	300.00	Elections - External Funded 2	Property Rents and Leases
14 Jul 2016	0000235262	CENTRAL AVENUE CHRISTIAN CHURCH	300.00	Elections - External Funded 2	Property Rents and Leases
07 Jul 2016	0000235270	HEATING AND BATHROOM STUDIO	5,880.00	Disabled F G Mandatory	Disabled Facility Grants
07 Jul 2016	0000235271	OADBY BUILDERS LTD	8,857.00	Disabled F G Mandatory	Disabled Facility Grants
21 Jul 2016	0000235274	KPMG LLP	13,024.50	Corporate Management	Audit Fees

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21 Jul 2016	0000235275	PRINT COPY CONSULTING LTD	2,073.17	Printing & Stat. Holding Acc.	Equipment Tools & Materials
14 Jul 2016	0000235276	MECH SERVICES LTD	268.50	Churchill Close Flats	Plumbing repairs & maint
08 Sep 2016	0000235277	CROFT HOTEL	480.00	Homelessness	Emergency Accomodation
14 Jul 2016	0000235278	CROFT HOTEL	935.00	Homelessness	Emergency Accomodation
14 Jul 2016	0000235279	CROFT HOTEL	1,000.00	Homelessness	Emergency Accomodation
07 Jul 2016	0000235287	COUNTY DRAINS LEICESTER LTD	1,225.00	BACS Returns Control Account	Supplier Payment
07 Jul 2016	0000235290	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
21 Jul 2016	0000235291	ORCHARD USER GROUP	1,250.00	Estates Management	Computer Software
14 Jul 2016	0000235292	RIDGE & PARTNERS LLP	9,039.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
14 Jul 2016	0000235293	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
14 Jul 2016	0000235294	FITZPATRICK WOOLMER DESIGN	476.00	Public Realm Reserve	Grant/Loan Payments
14 Jul 2016	0000235297	LOW CARBON EXPERT LTD	1,400.00	General Planned Maintenance	Premises Repair Contractors
18 Aug 2016	0000235300	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
14 Jul 2016	0000235301	GREENACRE RECRUITMENT LTD	808.25	Estates Management	Hired Staff
14 Jul 2016	0000235302	GREENACRE RECRUITMENT LTD	555.19	General Repairs	Hired Staff
14 Jul 2016	0000235303	GREENACRE RECRUITMENT LTD	369.19	Estates Management	Hired Staff
14 Jul 2016	0000235305	GELPACK EXCELSIOR LTD	1,225.00	Recycling	Sacks and Bags
14 Jul 2016	0000235306	ESPO	432.00	Churchill Clse OlderPersonServ	New Equipment
04 Aug 2016	0000235310	NEOPOST LTD	419.97	Postage Holding Account	Printing & Stationery
14 Jul 2016	0000235311	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
14 Jul 2016	0000235312	CHARMAC LTD	2,460.00	Car Park Resurfacing	Premises Repair Contractors
14 Jul 2016	0000235320	C P DAVIDSON & SONS LTD	744.73	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
14 Jul 2016	0000235322	CAMBRIDGESHIRE COUNTY COUNCIL	715.50	Senior Management Team	Change Management
14 Jul 2016	0000235323	CAMBRIDGESHIRE COUNTY COUNCIL	337.50	Senior Management Team	Change Management
14 Jul 2016	0000235327	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
14 Jul 2016	0000235328	THE OYSTER PARTNERSHIP	1,377.50	Building Control Section	Hired Staff
18 Aug 2016	0000235329	THE OYSTER PARTNERSHIP	1,543.76	Development Control	Hired Staff
18 Aug 2016	0000235330	THE OYSTER PARTNERSHIP	1,034.37	Development Control	Hired Staff
14 Jul 2016	0000235331	THE OYSTER PARTNERSHIP	1,117.50	Development Control	Hired Staff
14 Jul 2016	0000235332	THE OYSTER PARTNERSHIP	1,197.50	Development Control	Hired Staff
14 Jul 2016	0000235333	THE OYSTER PARTNERSHIP	899.33	Corporate Services	Hired Staff
14 Jul 2016	0000235334	LODGE TYRE CO LTD	376.50	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
14 Jul 2016	0000235336	WESTBURY INDUSTRIAL SUPPLIES LTD	374.28	Recycling	Protective Clothing
28 Jul 2016	0000235339	PHOENIX THERAPIES AND TRAINING	1,717.20	NHS Community Grant Scheme	Grant/Loan Payments
14 Jul 2016	0000235342	VENN GROUP	881.63	General Repairs	Hired Staff
14 Jul 2016	0000235344	MOTION PEOPLE LIMITED	1,400.00	Recycling	Hired Staff
21 Jul 2016	0000235345	LEICESTERSHIRE COUNTY COUNCIL	1,665.00	Personnel Section	Medical Examinations
14 Jul 2016	0000235347	NORTHGATE PUBLIC SERVICES (UK) LTD	2,375.00	Paris Upgrade to Version 1.13	Computer Software
14 Jul 2016	0000235349	A A C LEICESTER LTD	3,200.00	Disabled F G Mandatory	Hired Staff
14 Jul 2016	0000235350	OLIVETI CONSTRUCTION LTD	3,448.87	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000235351	OLIVETI CONSTRUCTION LTD	155,071.16	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
14 Jul 2016	0000235352	NORTH WEST LEICS D C	1,522.42	Legal and Admin Section	Legal Fees
14 Jul 2016	0000235354	M & M THEATRICAL PRODUCTIONS	1,945.50	Brocks Hill Events	Projects-Other
14 Jul 2016	0000235356	INTEGRATED WATER SERVICES LTD	1,593.35	Sports Grounds	Legionella Tests
14 Jul 2016	0000235357	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
14 Jul 2016	0000235358	JAMES ANDREWS RECRUITMENT SOLUTIONS	444.27	Planning Section	Hired Staff
14 Jul 2016	0000235360	AC TRAINING SERVICES	750.00	Street Cleansing	Training Expenses
14 Jul 2016	0000235361	AC TRAINING SERVICES	700.00	Recycling Disposal	Training Expenses
14 Jul 2016	0000235362	FIRST CALL CONTRACT SERVICES LTD	411.18	Recycling Disposal	Hired Staff
14 Jul 2016	0000235363	FIRST CALL CONTRACT SERVICES LTD	1,566.40	Recycling Disposal	Hired Staff
14 Jul 2016	0000235366	CVN PROPERTY REPAIR SERVICES	20,032.31	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
14 Jul 2016	0000235369	MORGAN HUNT PUBLIC SECTOR LTD	814.00	Housing Benefits	Hired Staff
14 Jul 2016	0000235370	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.80	Planning Section	Hired Staff
14 Jul 2016	0000235371	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.00	Personnel Section	Hired Staff
21 Jul 2016	0000235372	EVERYONE ACTIVE	24,566.74	Swimming Pools	External Contractors Fees
14 Jul 2016	0000235373	GARY HOWARD SERVICES	842.96	Void Property Repairs	Property decoration
14 Jul 2016	0000235374	GARY HOWARD SERVICES	1,511.94	Void Property Repairs	Property decoration
14 Jul 2016	0000235375	GARY HOWARD SERVICES	380.00	General Planned Maintenance	Property decoration
14 Jul 2016	0000235377	KIDDIVOUCHERS	1,196.34	Personnel Section	Professional Services

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14 Jul 2016	0000235378	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
14 Jul 2016	0000235379	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
14 Jul 2016	0000235380	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
14 Jul 2016	0000235385	MACILDOWIE ASSOCIATES LTD	800.00	Finance	Hired Staff
14 Jul 2016	0000235387	CYRIL JOHN LTD	2,900.00	Void Property Repairs	Property decoration
18 Aug 2016	0000235388	LEICESTER CITY HOTEL LTD	280.00	Homelessness	Emergency Accomodation
18 Aug 2016	0000235389	LEICESTER CITY HOTEL LTD	280.00	Homelessness	Emergency Accomodation
14 Jul 2016	0000235392	CMS GARAGE DOORS LTD	343.00	Churchill Close Flats	Garage repairs & maint
14 Jul 2016	0000235395	PAUL MITCHELL ASSOCIATES	1,073.46	Finance	Hired Staff
14 Jul 2016	0000235404	FORD MOTOR COMPANY	17,358.30	Ford Transit Custom Van	New Equipment
14 Jul 2016	0000235405	VENN GROUP	1,239.50	Community Development	Hired Staff
14 Jul 2016	0000235406	P&MM LTD	312.50	Bike Loan Scheme	Blke Loans
14 Jul 2016	0000235411	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
21 Jul 2016	0000235416	LEICESTERSHIRE COUNTY COUNCIL	3,152.00	Disabled Adaptations	Plumbing repairs & maint
14 Jul 2016	0000235417	ORCHARD INFORMATION SYSTEMS LTD	1,150.00	Orchard Upgrade	Computer Software
14 Jul 2016	0000235418	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
14 Jul 2016	0000235419	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
14 Jul 2016	0000235425	PRATT & CHESTERTON ELEC LTD	272.40	Void Property Repairs	Electrical repairs & maint
14 Jul 2016	0000235426	PRATT & CHESTERTON ELEC LTD	257.00	Void Property Repairs	Electrical repairs & maint
21 Jul 2016	0000235431	PRATT & CHESTERTON ELEC LTD	355.85	Bennett Way Flats	Electrical repairs & maint
21 Jul 2016	0000235449	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
21 Jul 2016	0000235450	PRATT & CHESTERTON ELEC LTD	326.40	Churchill Close Flats	Electrical repairs & maint
21 Jul 2016	0000235505	D MEC PROPERTIES LTD	5,110.00	Disabled Adaptations	Plumbing repairs & maint
14 Jul 2016	0000235506	VENN GROUP	881.63	General Repairs	Hired Staff
14 Jul 2016	0000235507	NORTH WEST LEICS D C	2,822.17	Legal and Admin Section	Legal Fees
21 Jul 2016	0000235510	GREENACRE RECRUITMENT LTD	555.19	General Repairs	Hired Staff
14 Jul 2016	0000235511	THE OYSTER PARTNERSHIP	1,197.50	Development Control	Hired Staff
21 Jul 2016	0000235512	THE OYSTER PARTNERSHIP	1,396.50	Building Control Section	Hired Staff
14 Jul 2016	0000235513	THE OYSTER PARTNERSHIP	1,117.50	Development Control	Hired Staff
14 Jul 2016	0000235514	THE OYSTER PARTNERSHIP	896.38	Corporate Services	Hired Staff
14 Jul 2016	0000235517	CERTAS ENERGY	6,282.50	Stores Control	Depot - Diesel
14 Jul 2016	0000235529	SEVERN TRENT WATER LTD	5,397.19	Wigston Fields (The Poplars)	Water
14 Jul 2016	0000235530	HEATING & BATHROOM STUDIO	5,405.00	Disabled F G Mandatory	Disabled Facility Grants
14 Jul 2016	0000235531	LEAWOOD BUILDERS	10,347.00	Disabled Adaptations	Premises Repair Contractors
14 Jul 2016	0000235533	HMCS	597.00	Council Tax	Court Costs
14 Jul 2016	0000235535	WILLIAM PEARDON RESIDENTS ASSOCIATION	600.00	BACS Returns Control Account	Supplier Payment
14 Jul 2016	0000235538	REDACTED	294.00	Void Property Repairs	Premises Repair Contractors
21 Jul 2016	0000235539	THE MOWER SHOP	364.11	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
21 Jul 2016	0000235544	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.80	Planning Section	Hired Staff
28 Jul 2016	0000235547	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
21 Jul 2016	0000235550	FIRST CALL CONTRACT SERVICES LTD	1,977.58	Recycling Disposal	Hired Staff
21 Jul 2016	0000235551	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
21 Jul 2016	0000235552	MOTION PEOPLE LIMITED	1,531.81	Refuse Collection	Hired Staff
21 Jul 2016	0000235554	LLOYDS BUSINESS NETWORKS LTD	818.93	ICT Section	Telephone Network Charges
21 Jul 2016	0000235556	MORGAN HUNT PUBLIC SECTOR LTD	715.00	Housing Benefits	Hired Staff
28 Jul 2016	0000235557	THE OYSTER PARTNERSHIP	911.17	Corporate Services	Hired Staff
18 Aug 2016	0000235558	THE OYSTER PARTNERSHIP	1,250.00	Development Control	Hired Staff
18 Aug 2016	0000235559	THE OYSTER PARTNERSHIP	1,132.50	Development Control	Hired Staff
21 Jul 2016	0000235560	IVIEW DATA LTD	1,063.96	Canopy at Shiela Mitchell Pav	New Equipment
21 Jul 2016	0000235566	PRATT & CHESTERTON ELEC LTD	650.00	Churchill Close Flats	Electrical repairs & maint
21 Jul 2016	0000235579	GREENACRE RECRUITMENT LTD	567.00	General Repairs	Hired Staff
21 Jul 2016	0000235580	VENN GROUP	881.63	General Repairs	Hired Staff
28 Jul 2016	0000235583	OFFICE ANGELS	536.25	Planning Section	Hired Staff
21 Jul 2016	0000235586	LEICESTERSHIRE COUNTY COUNCIL	324.60	Allotments	Tipping Charge
21 Jul 2016	0000235602	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
04 Aug 2016	0000235610	NICHOLSON MACHINERY LTD	2,753.54	Recycling Disposal	Equipment Maint
21 Jul 2016	0000235612	GELPACK EXCELSIOR LTD	5,880.00	Recycling	Sacks and Bags
11 Aug 2016	0000235613	AEBI SCHMIDT UK LTD	353.69	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
21 Jul 2016	0000235616	REDACTED	250.00	Brocks Hill Country Park	Outsourced Instructors

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
21 Jul 2016	0000235618	DRAINCLEAR (LEICESTER) LTD	340.00	Structural Maintenance	Responsive Repairs Council Off
01 Sep 2016	0000235625	DRAINCLEAR (LEICESTER) LTD	620.00	General Repairs	Plumbing repairs & maint
01 Sep 2016	0000235627	DRAINCLEAR (LEICESTER) LTD	820.00	General Repairs	Plumbing repairs & maint
04 Aug 2016	0000235628	FORD & SLATER OF LEICESTER	561.28	Domestic Additional Running Co	Equipment Tools & Materials
21 Jul 2016	0000235640	CORONA ENERGY RETAIL 4 LTD	591.57	Kings Drive Older Person Serv	Gas
21 Jul 2016	0000235642	CORONA ENERGY RETAIL 4 LTD	1,492.92	Churchill Clse OlderPersonServ	Gas
21 Jul 2016	0000235644	CORONA ENERGY RETAIL 4 LTD	445.77	Marriott House OlderPersonServ	Gas
21 Jul 2016	0000235645	RIX PETROLEUM (MIDLANDS) LTD	623.10	Stores Control	Depot Gas Oil (Red Diesel)
21 Jul 2016	0000235646	F G MOSS & SON	5,450.00	Disabled F G Mandatory	Disabled Facility Grants
21 Jul 2016	0000235647	DAVID KIRTON DESIGNS	263.75	Disabled F G Mandatory	Disabled Facility Grants
21 Jul 2016	0000235648	RUDKIN & HERBERT LTD	5,150.00	Disabled F G Mandatory	Disabled Facility Grants
21 Jul 2016	0000235650	SECURITY ALERT UK LIMITED	270.00	Elections - Externally Funded	Security Service
21 Jul 2016	0000235651	OADBY PCC	267.75	Elections - External Funded 2	Property Rents and Leases
21 Jul 2016	0000235652	TOTALJOBS GROUP LTD	500.00	Personnel Section	Recruitment Expenses
21 Jul 2016	0000235653	TOTALJOBS GROUP LTD	550.00	Personnel Section	Recruitment Expenses
21 Jul 2016	0000235654	TOTALJOBS GROUP LTD	4,380.00	Personnel Section	Recruitment Expenses
21 Jul 2016	0000235655	TOTALJOBS GROUP LTD	300.00	Personnel Section	Recruitment Expenses
21 Jul 2016	0000235656	BIG SOUND MARKETING LTD	1,350.00	Information and PR	Letterbox
21 Jul 2016	0000235657	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
21 Jul 2016	0000235658	READINGS PROPERTY GROUP LTD	260.00	Sale of Council Houses	Estate Agents Fees
21 Jul 2016	0000235661	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
21 Jul 2016	0000235662	CROFT HOTEL	550.00	Homelessness	Emergency Accomodation
21 Jul 2016	0000235665	K CREED CLEANING	760.10	Sports Grounds	Contract Cleaning
21 Jul 2016	0000235668	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
21 Jul 2016	0000235669	TEMLINE EMPLOYMENT AGENCY LTD	2,111.26	Recycling Disposal	Hired Staff
28 Jul 2016	0000235670	WM SAUNDERS PARTNERSHIP LLP	380.00	Grand Union Canal Footbridge	Premises Repair Contractors
28 Jul 2016	0000235671	WM SAUNDERS PARTNERSHIP LLP	350.00	Grand Union Canal Footbridge	Premises Repair Contractors
21 Jul 2016	0000235678	GAE SMITH HOLDINGS LTD T/A CASEPAK	1,114.40	Recycling Disposal	Tipping Charge
21 Jul 2016	0000235683	S CHARLES AND SONS	740.87	General Repairs	External site repairs & maint
21 Jul 2016	0000235684	S CHARLES AND SONS	1,649.92	Purchase Ledger Transfer Acc.	Supplier Payment
21 Jul 2016	0000235685	BEVAN BRITTAN	1,806.40	Senior Management Team	Change Management
21 Jul 2016	0000235686	BEVAN BRITTAN	1,769.50	Senior Management Team	Change Management
21 Jul 2016	0000235688	BEVAN BRITTAN	521.20	Legal and Admin Section	Legal Fees
28 Jul 2016	0000235689	BEVAN BRITTAN	4,902.05	Senior Management Team	Change Management
04 Aug 2016	0000235690	PIRTEK LEICESTER	434.19	3405 N963TOV Seddon Atkinson	Vehicle & Plant Repairs
04 Aug 2016	0000235691	PIRTEK LEICESTER	305.34	FN09 KWL Merc Benz Twin Compac	Vehicle & Plant Repairs
21 Jul 2016	0000235692	BLABY ELECTRICAL LTD	342.00	Adaptations for Disabled Perso	Premises Repair Contractors
21 Jul 2016	0000235693	NORTHGATE PUBLIC SERVICES (UK) LTD	932.00	Finance	Computer Software
21 Jul 2016	0000235694	OFFICE ANGELS	551.25	Planning Section	Hired Staff
21 Jul 2016	0000235695	GAE SMITH HOLDINGS LTD T/A CASEPAK	1,056.72	Recycling Disposal	Tipping Charge
21 Jul 2016	0000235703	TIMEPLAN LTD	295.00	Fleet Management Holding Code	Software Licence
21 Jul 2016	0000235704	MACILDOWIE ASSOCIATES LTD	820.00	Finance	Hired Staff
21 Jul 2016	0000235706	R C SMITH PLANTS	1,609.20	Grounds Maintenance Holding Ac	Equipment Tools & Materials
21 Jul 2016	0000235707	TALKTALK BUSINESS	1,777.96	Telephone holding acc	Telephone Bills
28 Jul 2016	0000235710	A W HARGREAVES	780.00	Structural Maintenance	Cyclical (Service Buildings)
04 Aug 2016	0000235713	A W HARGREAVES	1,680.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Jul 2016	0000235714	A W HARGREAVES	580.00	Cemeteries	Equipment Tools & Materials
21 Jul 2016	0000235715	SOUTH WIGSTON HIGH SCHOOL	14,000.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
21 Jul 2016	0000235716	SOUTH WIGSTON HIGH SCHOOL	700.00	Youth	School Holiday Programme
21 Jul 2016	0000235717	DAVID KIRTON DESIGNS	1,010.00	Adaptations for Disabled Perso	Premises Repair Contractors
28 Jul 2016	0000235718	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
21 Jul 2016	0000235719	MIDLAND OIL COMPANY LTD	419.60	Fleet Management Holding Code	Equipment Tools & Materials
21 Jul 2016	0000235722	D H PLUMBING & HEATING SERVICES	300.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Jul 2016	0000235724	D H PLUMBING & HEATING SERVICES	670.00	Structural Maintenance	Responsive Repairs - Service B
21 Jul 2016	0000235734	D H PLUMBING & HEATING SERVICES	375.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Jul 2016	0000235742	AIM AIRSPEED TAXIS	300.00	Democratic Representation &Mgt	Mayors Expenses
21 Jul 2016	0000235743	AIM AIRSPEED TAXIS	300.00	Democratic Representation &Mgt	Mayors Expenses
21 Jul 2016	0000235744	NORTH WEST LEICS D C	387.75	Legal and Admin Section	Legal Fees
21 Jul 2016	0000235745	ELECTORAL REFORM SERVICES	806.07	Elections - External Funded 2	Printing & Stationery

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
21 Jul 2016	0000235748	THE OYSTER PARTNERSHIP	884.54	Corporate Services	Hired Staff
28 Jul 2016	0000235749	THE OYSTER PARTNERSHIP	1,195.00	Development Control	Hired Staff
21 Jul 2016	0000235763	LIBERTY GAS GROUP	484.00	General Repairs	Gas repairs & maint
21 Jul 2016	0000235764	LIBERTY GAS GROUP	359.20	Void Property Repairs	Gas repairs & maint
21 Jul 2016	0000235765	LIBERTY GAS GROUP	2,822.40	Service Repair Contract	Gas repairs & maint
21 Jul 2016	0000235766	TOTAL GAS & POWER	664.14	Swimming Pools	Gas
21 Jul 2016	0000235767	TYCO INTEGRATED FIRE & SECURITY	785.80	Council Offices	New Equipment
21 Jul 2016	0000235769	REDACTED	1,326.43	Mechanics Workshop	Salaries
21 Jul 2016	0000235771	TEMLINE EMPLOYMENT AGENCY LTD	2,221.46	Recycling Disposal	Hired Staff
04 Aug 2016	0000235773	LINDE CREIGHTON LTD	423.98	Linde Forklift with Bale Clamp	Vehicle & Plant Repairs
21 Jul 2016	0000235774	D MEC PROPERTIES LTD	6,480.00	Disabled F G Mandatory	Disabled Facility Grants
21 Jul 2016	0000235775	DAVID KIRTON DESIGNS	650.00	Disabled F G Mandatory	Disabled Facility Grants
28 Jul 2016	0000235783	CHARMAC LTD	5,650.00	Chicken Walk Project	Premises Repair Contractors
28 Jul 2016	0000235784	VENN GROUP	728.81	General Repairs	Hired Staff
28 Jul 2016	0000235785	INFORM CPI LTD	300.00	NNDR	Professional Services
28 Jul 2016	0000235786	GB SPORT & LEISURE UK LTD	771.97	Grounds Maintenance Holding Ac	Equipment Tools & Materials
28 Jul 2016	0000235787	OFFICE ANGELS	438.75	Planning Section	Hired Staff
11 Aug 2016	0000235788	S CHARLES AND SONS	1,187.00	Void Property Repairs	External site repairs & maint
11 Aug 2016	0000235789	S CHARLES AND SONS	470.98	Purchase Ledger Transfer Acc.	Supplier Payment
11 Aug 2016	0000235790	S CHARLES AND SONS	610.00	General Repairs	External site repairs & maint
11 Aug 2016	0000235791	S CHARLES AND SONS	3,600.36	Purchase Ledger Transfer Acc.	Supplier Payment
11 Aug 2016	0000235792	S CHARLES AND SONS	850.00	General Repairs	External site repairs & maint
28 Jul 2016	0000235795	TERRATRUCK HIRE	381.25	Grounds Maintenance Holding Ac	New Equipment
28 Jul 2016	0000235796	TERRATRUCK HIRE	278.00	Mechanics Workshop	Equipment Tools & Materials
08 Sep 2016	0000235798	ORCHARD INFORMATION SYSTEMS LTD	1,250.00	Housing Division	Other External Fees
28 Jul 2016	0000235799	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
28 Jul 2016	0000235800	LEICESTERSHIRE COUNTY COUNCIL	4,350.00	Community Development	Travellers Survey
04 Aug 2016	0000235802	DISTRICT SURVEYORS ASSOCIATION LTD	1,712.64	Building Control Section	Journals/Books/Subscriptions
11 Aug 2016	0000235811	F G MOSS & SON	480.25	Boulter Crescent Flats	Joinery
11 Aug 2016	0000235812	F G MOSS & SON	335.38	General Planned Maintenance	External site repairs & maint
28 Jul 2016	0000235814	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
28 Jul 2016	0000235819	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
28 Jul 2016	0000235820	SOLO CATERING LTD	251.25	Senior Management Team	Conference/Seminar Expenses
28 Jul 2016	0000235821	BYBROOK FURNITURE & EVENT HIRE LTD	290.00	Brocks Hill Events	Projects-Other
04 Aug 2016	0000235823	PROBRUSH	1,355.55	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
04 Aug 2016	0000235824	THE OYSTER PARTNERSHIP	1,117.50	Development Control	Hired Staff
28 Jul 2016	0000235827	COMMERCIAL LTD	740.00	Stationery Holding Account	Printing & Stationery
28 Jul 2016	0000235828	GARY HOWARD SERVICES	1,240.00	Structural Maintenance	Cyclical Maint Council Offices
28 Jul 2016	0000235829	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
28 Jul 2016	0000235830	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
08 Sep 2016	0000235831	CVN PROPERTY REPAIR SERVICES	4,780.00	Disabled Adaptations	Premises Repair Contractors
11 Aug 2016	0000235832	F G MOSS & SON	3,760.00	Hardstandings	Premises Repair Contractors
11 Aug 2016	0000235833	F G MOSS & SON	2,080.00	Disabled Adaptations	Premises Repair Contractors
11 Aug 2016	0000235834	F G MOSS & SON	1,620.63	General Repairs	Structural repairs & maint
11 Aug 2016	0000235835	F G MOSS & SON	1,643.00	General Repairs	Property decoration
04 Aug 2016	0000235838	ROYAL MAIL GROUP LTD	2,080.50	Register of Electors	Postage
28 Jul 2016	0000235840	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
28 Jul 2016	0000235841	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
04 Aug 2016	0000235842	THE OYSTER PARTNERSHIP	920.04	Corporate Services	Hired Staff
04 Aug 2016	0000235843	MOTION PEOPLE LIMITED	1,468.18	Refuse Collection	Hired Staff
28 Jul 2016	0000235844	MOTION PEOPLE LIMITED	636.37	Recycling	Hired Staff
28 Jul 2016	0000235846	WESTBURY INDUSTRIAL SUPPLIES LTD	425.04	Recycling	Protective Clothing
18 Aug 2016	0000235849	REDACTED	7,200.00	Community Development	Hired Staff
04 Aug 2016	0000235850	SEVERN TRENT WATER LTD	1,697.13	Kings Drive Older Person Serv	Water
04 Aug 2016	0000235851	ELECTORAL REFORM SERVICES	389.48	Register of Electors	Printing & Stationery
28 Jul 2016	0000235855	REDACTED	294.00	Void Property Repairs	Premises Repair Contractors
11 Aug 2016	0000235856	F G MOSS & SON	653.00	General Repairs	Joinery
11 Aug 2016	0000235857	F G MOSS & SON	338.13	Adaptations for Disabled Perso	Premises Repair Contractors
28 Jul 2016	0000235858	HELPING HANDS COMMUNITY TRUST	2,291.00	Grants	Grant/Loan Payments

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
11 Aug 2016	0000235860	F G MOSS & SON	427.51	Adaptations for Disabled Perso	Premises Repair Contractors
08 Sep 2016	0000235861	F G MOSS & SON	1,051.50	General Repairs	Joinery
11 Aug 2016	0000235862	F G MOSS & SON	947.25	Door Replacement	Premises Repair Contractors
11 Aug 2016	0000235863	F G MOSS & SON	656.38	General Repairs	Structural repairs & maint
11 Aug 2016	0000235864	F G MOSS & SON	873.25	General Repairs	External site repairs & maint
11 Aug 2016	0000235865	F G MOSS & SON	355.63	General Repairs	Structural repairs & maint
11 Aug 2016	0000235866	F G MOSS & SON	478.50	Boulter Crescent Flats	Joinery
11 Aug 2016	0000235867	F G MOSS & SON	700.00	Void Property Repairs	Joinery
28 Jul 2016	0000235868	CITIZEN'S ADVICE BUREAU	2,291.00	Grants	Grant/Loan Payments
11 Aug 2016	0000235870	PRATT & CHESTERTON ELEC LTD	799.92	Void Property Repairs	Electrical repairs & maint
04 Aug 2016	0000235875	NORTHGATE PUBLIC SERVICES (UK) LTD	1,021.70	Customer Services	Computer Software
04 Aug 2016	0000235876	OFFICE ANGELS	555.00	Planning Section	Hired Staff
04 Aug 2016	0000235879	SEVERN TRENT WATER LTD	3,606.32	Mechanics Workshop	Water
04 Aug 2016	0000235880	BLABY DISTRICT COUNCIL	3,160.00	Local Land Charges	Computer Software
11 Aug 2016	0000235882	GARY HOWARD SERVICES	1,467.94	Void Property Repairs	Premises Repair Contractors
11 Aug 2016	0000235884	GARY HOWARD SERVICES	640.00	William Peardon Court Flats	Premises Repair Contractors
11 Aug 2016	0000235886	F G MOSS & SON	4,844.25	Disabled Adaptations	Premises Repair Contractors
11 Aug 2016	0000235887	F G MOSS & SON	4,282.75	Disabled Adaptations	Premises Repair Contractors
11 Aug 2016	0000235891	BDA SURVEYING LTD	295.00	General Planned Maintenance	Asbestos Surveys
04 Aug 2016	0000235893	TEMPLINE EMPLOYMENT AGENCY LTD	1,654.00	Recycling Disposal	Hired Staff
04 Aug 2016	0000235894	ALIVE NETWORK	500.00	Brocks Hill Events	Projects-Other
11 Aug 2016	0000235896	MELTEMI COMPANY CLOTHING LTD	345.85	Customer Services	Protective Clothing
04 Aug 2016	0000235897	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
04 Aug 2016	0000235898	MACILDOWIE ASSOCIATES LTD	680.00	Finance	Hired Staff
01 Sep 2016	0000235906	PRATT & CHESTERTON ELEC LTD	612.85	General Planned Maintenance	Gas repairs & maint
04 Aug 2016	0000235908	CAMPBELL ASSOCIATES LIMITED	275.00	Housing Division	Training Expenses
04 Aug 2016	0000235909	CLEAR SKIES SOFTWARE	1,100.00	Cemeteries	Computer Software
04 Aug 2016	0000235910	JAM PERSONNEL (MIDLANDS) LTD	344.40	Recycling	Hired Staff
04 Aug 2016	0000235912	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
04 Aug 2016	0000235913	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.80	Planning Section	Hired Staff
18 Aug 2016	0000235914	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
04 Aug 2016	0000235915	ASHTEAD PLANT HIRE CO LTD	382.21	Brocks Hill Events	Projects-Other
04 Aug 2016	0000235916	FIRST CALL CONTRACT SERVICES LTD	1,894.37	Recycling Disposal	Hired Staff
04 Aug 2016	0000235917	THE OYSTER PARTNERSHIP	985.10	Development Control	Hired Staff
18 Aug 2016	0000235918	THE OYSTER PARTNERSHIP	3,643.64	Development Control	Hired Staff
18 Aug 2016	0000235919	THE OYSTER PARTNERSHIP	1,125.00	Development Control	Hired Staff
04 Aug 2016	0000235920	LODGE TYRE CO LTD	376.50	FL58 0BD Merc Benz Twin Compac	Vehicle & Plant Repairs
04 Aug 2016	0000235923	CERTAS ENERGY	7,043.28	Stores Control	Depot - Diesel
04 Aug 2016	0000235925	MOTION PEOPLE LIMITED	1,050.00	Refuse Collection	Hired Staff
04 Aug 2016	0000235926	TUNSTALL HEALTHCARE ( UK) LTD	386.00	Kings Drive Older Person Serv	New Equipment
04 Aug 2016	0000235927	BAKER ROSS LTD	293.37	Brocks Hill Country Park	Outsourced Instructors
08 Sep 2016	0000235939	BRITISH GAS BUSINESS	36,237.79	Electricity Holding Account	Electricity
04 Aug 2016	0000235940	HUGH STEEPER LTD	1,248.73	Disabled F G Mandatory	Disabled Facility Grants
04 Aug 2016	0000235941	LEICESTERSHIRE COUNTY COUNCIL	2,975.00	Disabled F G Mandatory	Disabled Facility Grants
04 Aug 2016	0000235945	ST THOMAS PCC	270.00	Sports & PA Comm - Working Bud	Property Rents and Leases
04 Aug 2016	0000235957	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
04 Aug 2016	0000235958	MACILDOWIE ASSOCIATES LTD	760.00	Finance	Hired Staff
04 Aug 2016	0000235959	DERBY CITY COUNCIL	790.00	Environmental health	Training Expenses
25 Aug 2016	0000235960	PRINT COPY CONSULTING LTD	2,119.93	Env Development & Operational	Printing Recharge
04 Aug 2016	0000235961	CAPITA SECURE INFORMATION SOLUTIONS LTD	2,160.00	Integra upgrading	Other External Fees
04 Aug 2016	0000235962	OFFICE ANGELS	442.50	Planning Section	Hired Staff
04 Aug 2016	0000235963	E H SMITH(BUILDERS MERCHANTS)LTD	418.50	Brocks Hill Country Park	Play Area
18 Aug 2016	0000235964	JAMES ANDREWS RECRUITMENT SOLUTIONS	520.00	Personnel Section	Hired Staff
04 Aug 2016	0000235965	THE MOWER SHOP	595.94	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
15 Sep 2016	0000235971	BEAVER BUS	292.00	FD15 HSY Faun RCV + Bin Lifts	M.O.T.Fees
04 Aug 2016	0000235972	KINGS ARMoured SECURITY SERVS LTD	351.65	Corporate Management	Security Service
04 Aug 2016	0000235973	BARHAM STONE LTD	1,300.00	Public Realm Reserve	Grant/Loan Payments
04 Aug 2016	0000235974	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
25 Aug 2016	0000235976	MARTIN BROKERS (UK) LTD	997.26	Debt Management HoldingAccount	Broker Fees.

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04 Aug 2016	0000235977	HEATING AND BATHROOM STUDIO	5,370.00	Disabled F G Mandatory	Disabled Facility Grants
04 Aug 2016	0000235978	REDACTED	4,865.00	Disabled F G Mandatory	Disabled Facility Grants
04 Aug 2016	0000235979	LOW CARBON EXPERT LTD	2,950.00	General Planned Maintenance	Premises Repair Contractors
04 Aug 2016	0000235980	LOW CARBON EXPERT LTD	2,050.00	General Planned Maintenance	Premises Repair Contractors
18 Aug 2016	0000235981	MATCHTECH GROUP UK LTD	1,440.00	Development Control	Hired Staff
04 Aug 2016	0000235982	MATCHTECH GROUP UK LTD	1,462.50	Development Control	Hired Staff
04 Aug 2016	0000235984	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Planning Section	Hired Staff
18 Aug 2016	0000235985	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
04 Aug 2016	0000235989	FORD & SLATER OF LEICESTER	442.23	FL07 WKD Ford Connect Transit	Vehicle & Plant Repairs
11 Aug 2016	0000235992	LINK CLIMATE SERVICES LTD	1,695.00	General Planned Maintenance	Gas repairs & maint
11 Aug 2016	0000235995	SECOM PLC	752.77	Brocks Hill Country Park	Alarms
11 Aug 2016	0000235996	SECOM PLC	346.39	Brocks Hill Country Park	Alarms
11 Aug 2016	0000235997	INFORM CPI LTD	435.00	NNDR	Professional Services
11 Aug 2016	0000235999	XMA LTD	404.40	Housing Benefits	Printing & Stationery
11 Aug 2016	0000236000	PREMIER WASTE & RECYCLING	562.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000236001	PREMIER WASTE & RECYCLING	283.00	General Repairs	Rubbish Collection
04 Aug 2016	0000236018	GARY HOWARD SERVICES	1,164.00	Council Offices	Contract Cleaning
04 Aug 2016	0000236020	BLABY DISTRICT COUNCIL	350.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
04 Aug 2016	0000236021	GARY HOWARD SERVICES	1,656.00	Bennett Way Ctaker Services	Contract Cleaning
04 Aug 2016	0000236025	GARY HOWARD SERVICES	1,100.00	Oadby Depot	Contract Cleaning
04 Aug 2016	0000236029	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
04 Aug 2016	0000236031	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
04 Aug 2016	0000236032	GARY HOWARD SERVICES	2,061.00	Iliffe Avenue Flats	Contract Cleaning
11 Aug 2016	0000236036	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
04 Aug 2016	0000236042	TEMLINE EMPLOYMENT AGENCY LTD	1,708.28	Recycling Disposal	Hired Staff
04 Aug 2016	0000236043	AGE UK OADBY & WIGSTON	5,500.00	Grants	Grant/Loan Payments
11 Aug 2016	0000236044	PRATT & CHESTERTON ELEC LTD	684.51	Void Property Repairs	Electrical repairs & maint
18 Aug 2016	0000236058	ELWOOD CONSULTING	3,200.00	Senior Management Team	Change Management
18 Aug 2016	0000236059	ELWOOD CONSULTING	3,920.00	Senior Management Team	Change Management
11 Aug 2016	0000236072	HALLMARK TRACTORS LTD	319.08	FG12 MVN Ford Transit 100 T330	Vehicle & Plant Repairs
11 Aug 2016	0000236074	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
08 Sep 2016	0000236075	MACILDOWIE ASSOCIATES LTD	760.00	Finance	Hired Staff
11 Aug 2016	0000236076	CHANDLERS (FARM EQUIP) LTD	350.00	Brocks Hill Country Park	L& Maint
11 Aug 2016	0000236079	ASSN OF ELECTORAL ADMIN	5,570.13	Election Expenses	Hired Staff
11 Aug 2016	0000236080	GARY HOWARD SERVICES	1,874.95	Void Property Repairs	Property decoration
25 Aug 2016	0000236084	GARY HOWARD SERVICES	1,100.00	Marriott House Flats	Premises Repair Contractors
25 Aug 2016	0000236085	GARY HOWARD SERVICES	1,888.96	Void Property Repairs	Property decoration
11 Aug 2016	0000236086	GARY HOWARD SERVICES	835.98	Void Property Repairs	Property decoration
11 Aug 2016	0000236087	GARY HOWARD SERVICES	2,655.94	Void Property Repairs	Property decoration
08 Sep 2016	0000236088	LOCAL GOVERNMENT ASSOCIATION	566.95	Local Land Charges	Legal Fees
18 Aug 2016	0000236092	AEBI SCHMIDT UK LTD	277.88	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
11 Aug 2016	0000236094	SECOM PLC	479.17	Oadby Depot	Maintenance Contracts
11 Aug 2016	0000236095	SYSTEM ROLLING SHUTTERS LTD	336.00	Structural Maintenance	Responsive Repairs - Service B
01 Sep 2016	0000236097	PRATT & CHESTERTON ELEC LTD	478.52	Void Property Repairs	Premises Repair Contractors
11 Aug 2016	0000236099	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
11 Aug 2016	0000236103	PRATT & CHESTERTON ELEC LTD	385.75	General Planned Maintenance	Electrical repairs & maint
18 Aug 2016	0000236110	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
18 Aug 2016	0000236111	THE OYSTER PARTNERSHIP	1,197.40	Development Control	Hired Staff
11 Aug 2016	0000236112	THE OYSTER PARTNERSHIP	896.49	Corporate Services	Hired Staff
11 Aug 2016	0000236113	FIRST CALL CONTRACT SERVICES LTD	2,878.26	Recycling Disposal	Hired Staff
11 Aug 2016	0000236114	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
11 Aug 2016	0000236122	P&MM LTD	1,105.50	Personnel Section	Professional Services
29 Sep 2016	0000236123	LIBERTY GAS GROUP	5,586.00	Service Repair Contract	Gas repairs & maint
11 Aug 2016	0000236124	ELECTORAL REFORM SERVICES	309.66	Register of Electors	Professional Services
11 Aug 2016	0000236126	PLATTS HARRIS LTD	522.33	SP, P & OP Additional Cost	Vehicle & Plant Repairs
11 Aug 2016	0000236130	TUNSTALL HEALTHCARE ( UK) LTD	1,102.23	Welford Road Flats	Electrical repairs & maint
01 Sep 2016	0000236132	TUNSTALL HEALTHCARE ( UK) LTD	712.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000236133	TUNSTALL HEALTHCARE ( UK) LTD	712.40	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000236134	TUNSTALL HEALTHCARE ( UK) LTD	525.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors



**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
01 Sep 2016	0000236135	TUNSTALL HEALTHCARE ( UK) LTD	712.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000236136	TUNSTALL HEALTHCARE ( UK) LTD	712.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
01 Sep 2016	0000236137	TUNSTALL HEALTHCARE ( UK) LTD	712.50	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
11 Aug 2016	0000236138	TV LICENSING	280.50	Marriott House OlderPersonServ	TV Licence/Aerials
11 Aug 2016	0000236139	LEICESTER CITY COUNCIL	8,000.00	Democratic Representation &Mgt	LGA Subscription
18 Aug 2016	0000236140	A A C LEICESTER LTD	3,300.00	Disabled F G Mandatory	Hired Staff
11 Aug 2016	0000236141	LEAWOOD BUILDERS	8,301.36	Disabled F G Mandatory	Disabled Facility Grants
08 Sep 2016	0000236142	GET DOING LTD	500.00	Sports & PA Comm - Working Bud	Property Rents and Leases
18 Aug 2016	0000236144	OFFICE ANGELS	418.55	Planning Section	Hired Staff
11 Aug 2016	0000236145	VENN GROUP	1,000.00	Community Development	Hired Staff
11 Aug 2016	0000236148	MOTION PEOPLE LIMITED	1,554.56	Refuse Collection	Hired Staff
11 Aug 2016	0000236152	THE OYSTER PARTNERSHIP	899.22	Corporate Services	Hired Staff
11 Aug 2016	0000236153	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
11 Aug 2016	0000236154	JAM PERSONNEL (MIDLANDS) LTD	688.80	Recycling	Hired Staff
11 Aug 2016	0000236161	LODGE TYRE CO LTD	376.50	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
18 Aug 2016	0000236162	MATCHTECH GROUP UK LTD	1,440.00	Development Control	Hired Staff
18 Aug 2016	0000236164	TELESHORE (UK) LTD	588.00	Cemeteries	Maintenance Contracts
11 Aug 2016	0000236170	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Planning Section	Hired Staff
18 Aug 2016	0000236178	THE OYSTER PARTNERSHIP	1,197.40	Development Control	Hired Staff
18 Aug 2016	0000236179	THE OYSTER PARTNERSHIP	2,503.13	Development Control	Hired Staff
18 Aug 2016	0000236180	BLABY DISTRICT COUNCIL	378.00	Taxi Licences	Criminal Records Bureau Checks
18 Aug 2016	0000236181	CVN PROPERTY REPAIR SERVICES	10,000.69	Refurb Bathrooms Kings Dr/Gibs	Structural repairs & maint
18 Aug 2016	0000236182	THE OYSTER PARTNERSHIP	1,020.00	Development Control	Hired Staff
18 Aug 2016	0000236184	OSHWAL ASSOCIATION OF UK LEICESTER AREA	500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
08 Sep 2016	0000236185	NORTHGATE PUBLIC SERVICES (UK) LTD	702.78	Finance	Computer Software
18 Aug 2016	0000236186	THE OYSTER PARTNERSHIP	893.42	Corporate Services	Hired Staff
11 Aug 2016	0000236187	SHARPE PRITCHARD	980.00	Corporate Management	Professional Services
18 Aug 2016	0000236188	FIRST CALL CONTRACT SERVICES LTD	2,046.14	Recycling Disposal	Hired Staff
15 Sep 2016	0000236189	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
15 Sep 2016	0000236190	THE OYSTER PARTNERSHIP	1,428.75	Development Control	Hired Staff
25 Aug 2016	0000236194	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
25 Aug 2016	0000236195	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
25 Aug 2016	0000236196	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
18 Aug 2016	0000236197	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
18 Aug 2016	0000236198	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
18 Aug 2016	0000236202	K CREED CLEANING	380.00	Sports Grounds	Contract Cleaning
25 Aug 2016	0000236205	DL ROOFING SERVICES	420.00	Elizabeth Court Flats	Structural repairs & maint
25 Aug 2016	0000236206	CHUBB FIRE & SECURITY LTD	733.68	Customer Services	Alarms
29 Sep 2016	0000236208	DIGRAPH TRANSPORT SUPPLIES LTD	512.50	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
18 Aug 2016	0000236209	KPR MIDLINK LTD	252.00	Customer Services	Equipment Maint
18 Aug 2016	0000236210	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
18 Aug 2016	0000236211	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
25 Aug 2016	0000236212	GARY HOWARD SERVICES	700.00	Maromme Square Flats	Premises Repair Contractors
18 Aug 2016	0000236216	LEICESTERSHIRE COUNTY COUNCIL	735.00	Development Control	Planning Application Fees
18 Aug 2016	0000236217	TEMLINE EMPLOYMENT AGENCY LTD	1,576.68	Recycling Disposal	Hired Staff
18 Aug 2016	0000236219	CRAEMER UK LIMITED	9,600.00	Garden Waste Green Bins	New Equipment
25 Aug 2016	0000236223	SEVERN TRENT WATER LTD	2,212.98	Council Offices	Water
25 Aug 2016	0000236224	SECOM PLC	261.90	Marriott House OlderPersonServ	Alarms
25 Aug 2016	0000236225	TALKTALK BUSINESS	1,722.36	Telephone holding acc	Telephone Bills
18 Aug 2016	0000236227	OADBY UNITED REFORMED CHURCH	412.50	Sports & PA Comm - Working Bud	Property Rents and Leases
18 Aug 2016	0000236228	OFFICE ANGELS	540.31	Planning Section	Hired Staff
25 Aug 2016	0000236229	OLIVETI CONSTRUCTION LTD	171,109.21	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
29 Sep 2016	0000236231	GARY HOWARD SERVICES	2,300.00	Churchill Close Flats	Premises Repair Contractors
22 Sep 2016	0000236232	FIRST AID INTERNATIONAL LTD	250.00	HLF Grant Brocks Hill	Hospitality
01 Sep 2016	0000236235	INFORM CPI LTD	1,000.00	NNDR	Professional Services
25 Aug 2016	0000236236	LIBERTY GAS GROUP	372.10	General Repairs	Gas repairs & maint
25 Aug 2016	0000236237	LIBERTY GAS GROUP	349.00	Void Property Repairs	Gas repairs & maint
25 Aug 2016	0000236238	LIBERTY GAS GROUP	3,959.20	Service Repair Contract	Gas repairs & maint
18 Aug 2016	0000236242	A W HARGREAVES	250.00	Structural Maintenance	Responsive Repairs - Service B

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
18 Aug 2016	0000236243	MOTION PEOPLE LIMITED	854.56	Refuse Collection	Hired Staff
18 Aug 2016	0000236244	PROBRUSH	1,137.83	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
25 Aug 2016	0000236245	D MEC PROPERTIES LTD	5,260.00	Disabled F G Mandatory	Disabled Facility Grants
25 Aug 2016	0000236246	CHRIS SIDONS BUILDING & PROPERTY REPAIR	5,290.00	Disabled F G Mandatory	Disabled Facility Grants
18 Aug 2016	0000236249	LEICESTERSHIRE COUNTY COUNCIL	316.32	General Repairs	Rubbish Collection
01 Sep 2016	0000236252	PRATT & CHESTERTON ELEC LTD	299.90	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236253	PRATT & CHESTERTON ELEC LTD	741.70	Void Property Repairs	Electrical repairs & maint
01 Sep 2016	0000236254	PRATT & CHESTERTON ELEC LTD	855.71	General Planned Maintenance	Electrical repairs & maint
18 Aug 2016	0000236255	PRATT & CHESTERTON ELEC LTD	7,880.00	Env Development & Operational	New Equipment
01 Sep 2016	0000236258	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236259	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236264	PRATT & CHESTERTON ELEC LTD	368.35	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236275	PRATT & CHESTERTON ELEC LTD	934.90	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236276	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
01 Sep 2016	0000236278	MIDLAND WINDOW MAINTENANCE LTD	406.72	Purchase Ledger Transfer Acc.	Supplier Payment
01 Sep 2016	0000236282	MIDLAND WINDOW MAINTENANCE LTD	416.00	Purchase Ledger Transfer Acc.	Supplier Payment
18 Aug 2016	0000236285	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
25 Aug 2016	0000236287	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
25 Aug 2016	0000236290	ECO PLASTIC WOOD LIMITED	983.58	Void Property Repairs	External site repairs & maint
18 Aug 2016	0000236291	MACILDOWIE ASSOCIATES LTD	700.00	Finance	Hired Staff
25 Aug 2016	0000236298	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
18 Aug 2016	0000236301	NGA HR	2,491.14	Personnel Section	Computer Software
18 Aug 2016	0000236303	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Bills
18 Aug 2016	0000236305	NATHANIEL LICHFIELD & PARTNERS LTD	7,188.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
18 Aug 2016	0000236306	NATHANIEL LICHFIELD & PARTNERS LTD	6,945.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
18 Aug 2016	0000236311	LEICESTER AIRCON	360.00	Oadby Depot	Maintenance Contracts
18 Aug 2016	0000236312	ANDREW GRANGER & CO	811.80	Corporate Management	Estate Agents Fees
01 Sep 2016	0000236313	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
18 Aug 2016	0000236322	ASSET ADVANTAGE LTD	3,325.00	Leasing Holding Account	Lease Payments
25 Aug 2016	0000236324	STEWART MORRIS PARTNERSHIP LTD	581.25	Recycling Disposal	Equipment Maint
22 Sep 2016	0000236325	REDACTED	520.00	Youth	Open Event for Young People
25 Aug 2016	0000236326	DERBY CITY COUNCIL	790.00	BACS Returns Control Account	Supplier Payment
25 Aug 2016	0000236327	INTEGRATED WATER SERVICES LTD	1,593.35	Churchill Clse OlderPersonServ	Legionella Tests
18 Aug 2016	0000236328	B R G INTERIM SOLUTIONS LIMITED	1,500.00	Building Control Section	Hired Staff
25 Aug 2016	0000236329	THURMASTON REWINDS LTD	364.65	Recycling Disposal	Equipment Maint
18 Aug 2016	0000236330	THURMASTON REWINDS LTD	360.60	Recycling Disposal	Equipment Maint
25 Aug 2016	0000236331	ABRITAS LTD	7,553.00	Estates Management	Computer Software
01 Sep 2016	0000236332	CHARNWOOD BOROUGH COUNCIL	5,027.97	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
18 Aug 2016	0000236333	HEALTH MANAGEMENT LTD	675.40	Personnel Section	Medical Examinations
25 Aug 2016	0000236334	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Planning Section	Hired Staff
15 Sep 2016	0000236335	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
18 Aug 2016	0000236337	LODGE TYRE CO LTD	376.50	FL58 OBC Merc Benz Twin Compac	Vehicle & Plant Repairs
25 Aug 2016	0000236339	AEBI SCHMIDT UK LTD	315.17	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
18 Aug 2016	0000236340	JAM PERSONNEL (MIDLANDS) LTD	344.40	Recycling	Hired Staff
18 Aug 2016	0000236343	GELPACK EXCELSIOR LTD	9,800.00	Recycling	Sacks and Bags
18 Aug 2016	0000236344	MOTION PEOPLE LIMITED	577.29	Mechanics Workshop	Hired Staff
08 Sep 2016	0000236345	NORTHGATE PUBLIC SERVICES (UK) LTD	2,712.02	Finance	Computer Software
25 Aug 2016	0000236347	LODGE TYRE CO LTD	376.50	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
18 Aug 2016	0000236348	THE OYSTER PARTNERSHIP	919.93	Corporate Services	Hired Staff
15 Sep 2016	0000236349	THE OYSTER PARTNERSHIP	1,485.15	Development Control	Hired Staff
25 Aug 2016	0000236350	THE OYSTER PARTNERSHIP	1,147.50	Development Control	Hired Staff
18 Aug 2016	0000236351	THE OYSTER PARTNERSHIP	1,162.63	Development Control	Hired Staff
25 Aug 2016	0000236352	THE OYSTER PARTNERSHIP	1,170.00	Development Control	Hired Staff
18 Aug 2016	0000236356	REDACTED	630.70	Election Expenses	Salaries
01 Sep 2016	0000236361	GAS ADVISORY SERVICES LTD	340.00	Service Repair Contract	Gas repairs & maint
25 Aug 2016	0000236364	BEEJAY SUPPLIES LTD	389.37	Mechanics Workshop	Equipment Tools & Materials
25 Aug 2016	0000236365	FREIGHT TRANSPORT ASSOCIATION LTD	721.00	Fleet Management Holding Code	Equipment Tools & Materials
25 Aug 2016	0000236366	FREIGHT TRANSPORT ASSOCIATION LTD	260.00	Fleet Management Holding Code	Journals/Books/Subscriptions
25 Aug 2016	0000236367	CAPACITYGRID	1,683.00	Council Tax	Professional Services

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
25 Aug 2016	0000236368	GARY HOWARD SERVICES	1,104.96	Void Property Repairs	Premises Repair Contractors
25 Aug 2016	0000236371	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
08 Sep 2016	0000236374	OFFICE ANGELS	563.14	Planning Section	Hired Staff
25 Aug 2016	0000236375	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
25 Aug 2016	0000236376	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
25 Aug 2016	0000236377	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
25 Aug 2016	0000236378	GARY HOWARD SERVICES	880.00	Oadby Depot	Contract Cleaning
25 Aug 2016	0000236379	GARY HOWARD SERVICES	721.25	Council Offices	Contract Cleaning
25 Aug 2016	0000236380	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
25 Aug 2016	0000236390	CORONA ENERGY RETAIL 4 LTD	376.17	Marriott House OlderPersonServ	Gas
25 Aug 2016	0000236392	CORONA ENERGY RETAIL 4 LTD	1,377.46	Churchill Clse OlderPersonServ	Gas
25 Aug 2016	0000236394	CORONA ENERGY RETAIL 4 LTD	558.26	Kings Drive Older Person Serv	Gas
25 Aug 2016	0000236398	NORTHGATE PUBLIC SERVICES (UK) LTD	507.15	Paris Upgrade to Version 1.13	Computer Software
25 Aug 2016	0000236399	BLABY DISTRICT COUNCIL	270.00	Taxi Licences	Criminal Investigation Bureau
25 Aug 2016	0000236400	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
25 Aug 2016	0000236406	HARBOROUGH DC	5,584.99	Car Parks	CPE Contract
25 Aug 2016	0000236407	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
25 Aug 2016	0000236409	CROFT HOTEL	880.00	Homelessness	Emergency Accomodation
29 Sep 2016	0000236411	CERTAS ENERGY	6,008.80	Stores Control	Depot - Diesel
25 Aug 2016	0000236412	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
25 Aug 2016	0000236414	BEVAN BRITTAN	936.20	Legal and Admin Section	Legal Fees
15 Sep 2016	0000236415	LIBERTY GAS GROUP	5,512.50	Service Repair Contract	Gas repairs & maint
25 Aug 2016	0000236419	PEOPLE REFLECT LIMITED	2,400.00	Senior Management Team	Change Management
25 Aug 2016	0000236420	TEMLINE EMPLOYMENT AGENCY LTD	1,296.12	Recycling Disposal	Hired Staff
29 Sep 2016	0000236422	A & V SQUIRES PLANT CO LTD	1,529.89	Brocks Hill Country Park	L& Maint
15 Sep 2016	0000236426	HAGS-SMP LIMITED	1,303.20	Grounds Maintenance Holding Ac	Equipment Maint
01 Sep 2016	0000236431	TUNSTALL HEALTHCARE ( UK) LTD	517.30	Maromme Square Flats	Electrical repairs & maint
01 Sep 2016	0000236432	H2O UTILITIES LTD	1,410.00	General Repairs	Premises Repair Contractors
25 Aug 2016	0000236438	B R G INTERIM SOLUTIONS LIMITED	1,875.00	Building Control Section	Hired Staff
25 Aug 2016	0000236439	B R G INTERIM SOLUTIONS LIMITED	1,500.00	Building Control Section	Hired Staff
22 Sep 2016	0000236443	PARTY WORKSHOPS	400.00	Youth	Open Event for Young People
15 Sep 2016	0000236444	THE OYSTER PARTNERSHIP	1,665.00	Development Control	Hired Staff
29 Sep 2016	0000236445	THE OYSTER PARTNERSHIP	1,125.00	Development Control	Hired Staff
15 Sep 2016	0000236446	THE OYSTER PARTNERSHIP	1,390.62	Development Control	Hired Staff
25 Aug 2016	0000236447	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Planning Section	Hired Staff
15 Sep 2016	0000236449	JAMES ANDREWS RECRUITMENT SOLUTIONS	580.00	Personnel Section	Hired Staff
15 Sep 2016	0000236450	REDACTED	480.00	Sports & PA Comm - Working Bud	Hired Staff
25 Aug 2016	0000236451	VISION SECURE LTD	721.00	Brocks Hill Country Park	Equipment Maint
01 Sep 2016	0000236453	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
25 Aug 2016	0000236454	LODGE TYRE CO LTD	376.50	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
25 Aug 2016	0000236455	BEVAN BRITTAN	4,727.00	Senior Management Team	Change Management
25 Aug 2016	0000236456	BEVAN BRITTAN	667.30	Senior Management Team	Change Management
25 Aug 2016	0000236457	BEVAN BRITTAN	2,013.50	Senior Management Team	Change Management
25 Aug 2016	0000236458	BEVAN BRITTAN	1,756.20	Senior Management Team	Change Management
08 Sep 2016	0000236460	TERRATRUCK HIRE	535.00	Grounds Maintenance Holding Ac	New Equipment
25 Aug 2016	0000236461	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
25 Aug 2016	0000236464	TRACKYOU LTD	1,440.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
01 Sep 2016	0000236473	DRAINCLEAR (LEICESTER) LTD	640.00	Churchill Close Flats	External site repairs & maint
08 Sep 2016	0000236474	DRAINCLEAR (LEICESTER) LTD	420.00	Malham Way Flats	External site repairs & maint
01 Sep 2016	0000236486	PRATT & CHESTERTON ELEC LTD	355.85	Churchill Close Flats	Electrical repairs & maint
08 Sep 2016	0000236487	TUNSTALL HEALTHCARE ( UK) LTD	943.24	Marriott House OlderPersonServ	Alarms
01 Sep 2016	0000236488	PRATT & CHESTERTON ELEC LTD	355.85	Churchill Close Flats	Electrical repairs & maint
01 Sep 2016	0000236489	PRATT & CHESTERTON ELEC LTD	355.85	Churchill Close Flats	Electrical repairs & maint
15 Sep 2016	0000236493	THE ASSN OF ELECTORAL ADMINISTRATORS	609.00	Personnel Section	Recruitment Expenses
01 Sep 2016	0000236494	LFCD LTD	1,125.00	General Planned Maintenance	Fire Risk Assessments
08 Sep 2016	0000236495	LFCD LTD	525.00	Brocks Hill Country Park	Hired Staff
01 Sep 2016	0000236506	PRATT & CHESTERTON ELEC LTD	977.02	Void Property Repairs	Electrical repairs & maint
25 Aug 2016	0000236508	HELPING HANDS COMMUNITY TRUST	2,291.00	Grants	Grant/Loan Payments
25 Aug 2016	0000236509	CITIZEN'S ADVICE BUREAU	2,291.00	Grants	Grant/Loan Payments

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

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25 Aug 2016	0000236516	ROYAL MAIL GROUP LTD	1,526.08	Register of Electors	Postage
25 Aug 2016	0000236518	THE OYSTER PARTNERSHIP	902.41	Corporate Services	Hired Staff
25 Aug 2016	0000236520	BLABY DISTRICT COUNCIL	10,902.04	Local Land Charges	External Contractors Fees
15 Sep 2016	0000236521	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
25 Aug 2016	0000236522	RIX PETROLEUM (MIDLANDS) LTD	624.90	Stores Control	Depot Gas Oil (Red Diesel)
01 Sep 2016	0000236523	LOW CARBON EXPERT LTD	1,800.00	General Planned Maintenance	Premises Repair Contractors
08 Sep 2016	0000236525	MACILDOWIE ASSOCIATES LTD	600.00	Finance	Hired Staff
08 Sep 2016	0000236529	MOTION PEOPLE LIMITED	504.56	Refuse Collection	Hired Staff
08 Sep 2016	0000236530	SERVO ROD	270.00	Rechargeable Works Holding Acc	Re Blockage 36 Newton Lane
15 Sep 2016	0000236531	WALLGATE LTD	1,724.37	Structural Maintenance	Responsive Repairs - Service B
08 Sep 2016	0000236534	OFFICE ANGELS	547.92	Planning Section	Hired Staff
01 Sep 2016	0000236536	WESTBURY INDUSTRIAL SUPPLIES LTD	343.50	Street Cleansing	Protective Clothing
01 Sep 2016	0000236538	WESTBURY INDUSTRIAL SUPPLIES LTD	259.20	Recycling	Protective Clothing
08 Sep 2016	0000236539	GET DOING LTD	300.00	Sports & PA Comm - Working Bud	Property Rents and Leases
01 Sep 2016	0000236541	LS MEDIA	1,381.60	Information and PR	Letterbox
08 Sep 2016	0000236545	TERRATRUCK HIRE	528.00	Grounds Maintenance Holding Ac	New Equipment
08 Sep 2016	0000236548	CCS MEDIA LTD	2,108.87	ICT Section	Equipment Maint
08 Sep 2016	0000236550	BRISTOW & SUTOR	301.30	Purchase Ledger VAT ControlAcc	VAT only invoices
08 Sep 2016	0000236557	RIX PETROLEUM (MIDLANDS) LTD	264.06	Brocks Hill Country Park	Heating Oil
01 Sep 2016	0000236558	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
08 Sep 2016	0000236559	MATCHTECH GROUP UK LTD	1,520.00	Housing Planning Delivey Grant	Hired Staff
08 Sep 2016	0000236560	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
29 Sep 2016	0000236571	SMI	286.25	Street Cleansing	Protective Clothing
08 Sep 2016	0000236576	GARY HOWARD SERVICES	1,449.97	Void Property Repairs	Property decoration
15 Sep 2016	0000236584	OLIVETI CONSTRUCTION LTD	168,505.81	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
08 Sep 2016	0000236586	F G MOSS & SON	368.51	Elizabeth Court Flats	Joinery
08 Sep 2016	0000236587	F G MOSS & SON	613.38	Void Property Repairs	Structural repairs & maint
08 Sep 2016	0000236588	F G MOSS & SON	533.00	Void Property Repairs	Joinery
08 Sep 2016	0000236589	F G MOSS & SON	2,641.25	Void Property Repairs	Joinery
08 Sep 2016	0000236595	PRATT & CHESTERTON ELEC LTD	259.09	General Repairs	Electrical repairs & maint
08 Sep 2016	0000236596	F G MOSS & SON	1,082.38	Countesthorpe Road Flats	Structural repairs & maint
08 Sep 2016	0000236598	F G MOSS & SON	1,335.50	General Repairs	Joinery
08 Sep 2016	0000236599	F G MOSS & SON	564.50	Maromme Square Flats	Premises Repair Contractors
08 Sep 2016	0000236600	F G MOSS & SON	1,081.63	Elizabeth Court Flats	Joinery
08 Sep 2016	0000236601	F G MOSS & SON	629.63	Malham Way Flats	Structural repairs & maint
08 Sep 2016	0000236602	F G MOSS & SON	558.38	William Peardon Court Flats	Joinery
01 Sep 2016	0000236603	MIDLANDHR	571.99	Personnel Section	Computer Software
08 Sep 2016	0000236607	ST JOHN AMBULANCE	276.00	Youth	Open Event for Young People
08 Sep 2016	0000236656	BRITISH GAS BUSINESS	15,472.21	Electricity Holding Account	Electricity
08 Sep 2016	0000236657	GARY HOWARD SERVICES	1,318.98	Marriott House Flats	Property decoration
22 Sep 2016	0000236661	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
08 Sep 2016	0000236664	F G MOSS & SON	440.26	Malham Way Flats	Property decoration
08 Sep 2016	0000236665	F G MOSS & SON	343.38	Adaptations for Disabled Perso	Premises Repair Contractors
08 Sep 2016	0000236666	F G MOSS & SON	334.76	General Repairs	Joinery
08 Sep 2016	0000236667	F G MOSS & SON	275.13	Void Property Repairs	Structural repairs & maint
15 Sep 2016	0000236683	F G MOSS & SON	387.50	General Repairs	External site repairs & maint
15 Sep 2016	0000236684	MIDLAND WINDOW MAINTENANCE LTD	339.86	Purchase Ledger Transfer Acc.	Supplier Payment
15 Sep 2016	0000236705	D H PLUMBING & HEATING SERVICES	250.00	General Repairs	Plumbing repairs & maint
15 Sep 2016	0000236731	D H PLUMBING & HEATING SERVICES	420.00	Purchase Ledger Transfer Acc.	Supplier Payment
15 Sep 2016	0000236735	RIDGE & PARTNERS LLP	490.00	Concrete Repairs Chartwell Hse	Premises Repair Contractors
08 Sep 2016	0000236736	OFFICE ANGELS	540.31	Planning Section	Hired Staff
15 Sep 2016	0000236737	THE OYSTER PARTNERSHIP	1,395.00	Development Control	Hired Staff
08 Sep 2016	0000236738	MOTION PEOPLE LIMITED	359.10	Recycling	Hired Staff
08 Sep 2016	0000236739	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
08 Sep 2016	0000236741	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
08 Sep 2016	0000236742	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Planning Section	Hired Staff
15 Sep 2016	0000236746	MORGAN HUNT PUBLIC SECTOR LTD	1,000.00	Housing Benefits	Hired Staff
08 Sep 2016	0000236749	PEOPLE REFLECT LIMITED	1,218.90	Senior Management Team	Change Management
08 Sep 2016	0000236751	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff

**INVOICES PAID 1 JULY - 30 SEPT 2016 - GOODS AND SERVICES £250 AND OVER**

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Sep 2016	0000236753	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
08 Sep 2016	0000236756	GARY HOWARD SERVICES	1,120.00	Structural Maintenance	Cyclical (Service Buildings)
08 Sep 2016	0000236760	FIRST CALL CONTRACT SERVICES LTD	2,467.08	Recycling Disposal	Hired Staff
08 Sep 2016	0000236761	TEMPLINE EMPLOYMENT AGENCY LTD	1,296.12	Recycling Disposal	Hired Staff
08 Sep 2016	0000236762	DATATANK	3,580.00	Council Tax	Professional Services
15 Sep 2016	0000236764	ASSN OF ELECTORAL ADMIN	4,565.61	Election Expenses	Hired Staff
08 Sep 2016	0000236768	BRISTOW & SUTOR	345.69	Purchase Ledger VAT ControlAcc	VAT only invoices
15 Sep 2016	0000236774	HINCKLEY & BOSWORTH B C	4,332.00	Housing Benefits	Professional Services
15 Sep 2016	0000236777	NORTH WEST LEICS D C	511.50	Democratic Representation &Mgt	Training Expenses
15 Sep 2016	0000236778	JCB FINANCE LTD	3,069.64	Leasing Holding Account	Lease Payments
15 Sep 2016	0000236779	JCB FINANCE LTD	8,581.85	Leasing Holding Account	Lease Payments
08 Sep 2016	0000236780	KINGS ARMoured SECURITY SERVS LTD	325.07	Corporate Management	Security Service
15 Sep 2016	0000236782	LGSS LAW LIMITED	756.00	Senior Management Team	Change Management
08 Sep 2016	0000236783	FAITHORN FARRELL TIMMS LLP	2,080.00	General Planned Maintenance	External site repairs & maint
08 Sep 2016	0000236784	LEICESTER HOUSING ASSN LTD	3,222.70	Communal Services	Central Control System
08 Sep 2016	0000236785	LEICESTER HOUSING ASSN LTD	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
15 Sep 2016	0000236788	THE OYSTER PARTNERSHIP	908.21	Corporate Services	Hired Staff
08 Sep 2016	0000236789	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
08 Sep 2016	0000236791	CHARNWOOD BOROUGH COUNCIL	5,880.00	Customer Services	Shared Services
15 Sep 2016	0000236792	HINCKLEY & BOSWORTH B C	4,510.00	Economic Development	Shared Service
15 Sep 2016	0000236793	HINCKLEY & BOSWORTH B C	4,510.00	Economic Development	Shared Service
15 Sep 2016	0000236794	HINCKLEY & BOSWORTH B C	4,510.00	Economic Development	Shared Service
15 Sep 2016	0000236795	HINCKLEY & BOSWORTH B C	75,000.00	Economic Development	Shared Service
08 Sep 2016	0000236798	OADBY OWLS FC	629.70	Sports Grounds	Football/Rugby - Vat Inc
08 Sep 2016	0000236800	TEMPLINE EMPLOYMENT AGENCY LTD	2,221.46	Recycling Disposal	Hired Staff
08 Sep 2016	0000236801	LEICESTERSHIRE COUNTY COUNCIL	675.50	General Repairs	Rubbish Collection
08 Sep 2016	0000236803	PLANTSCAPE LTD	8,190.00	Borough Engineering	Floral Display
15 Sep 2016	0000236805	P&MM LTD	1,098.50	Personnel Section	Professional Services
15 Sep 2016	0000236809	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	4,200.00	Disabled Adaptations	Premises Repair Contractors
15 Sep 2016	0000236810	LEICESTERSHIRE COUNTY COUNCIL	1,875.00	Disabled F G Mandatory	Disabled Facility Grants
15 Sep 2016	0000236811	INTEGRATED WATER SERVICES LTD	1,593.35	Customer Services	Legionella Tests
29 Sep 2016	0000236843	GARY HOWARD SERVICES	2,339.94	Void Property Repairs	Property decoration
29 Sep 2016	0000236844	GARY HOWARD SERVICES	280.00	Junction Road Flats	Premises Repair Contractors
15 Sep 2016	0000236852	MIDLAND ENVIRONMENTAL SERVICES LTD	650.00	Brocks Hill Country Park	Equipment Maint
15 Sep 2016	0000236853	REDACTIVE PUBLISHING LTD	1,988.00	Personnel Section	Recruitment Expenses
15 Sep 2016	0000236855	FACTORY OF FUN	450.00	Crime and Disorder Partnership	OPCC Funding Expenditure
29 Sep 2016	0000236856	JTH CONCERTS & LIVE EVENTS LIMITED	2,500.00	Youth	Open Event for Young People
15 Sep 2016	0000236859	TRAFFIC MANAGEMENT SERVICES (RETFORD) LT	1,582.00	Economic Development	Town Centre Events
15 Sep 2016	0000236860	A A C LEICESTER LTD	3,250.00	Disabled F G Mandatory	Hired Staff
29 Sep 2016	0000236861	MACILDOWIE ASSOCIATES LTD	720.00	Finance	Hired Staff
15 Sep 2016	0000236862	METALIUM LTD	2,815.00	Bush Shelters 15/16 prog	Bus Shelters
15 Sep 2016	0000236868	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
15 Sep 2016	0000236870	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Information and PR	Letterbox
29 Sep 2016	0000236872	THE OYSTER PARTNERSHIP	2,339.80	Development Control	Hired Staff
15 Sep 2016	0000236874	FIRST CALL CONTRACT SERVICES LTD	1,639.85	Recycling Disposal	Hired Staff
15 Sep 2016	0000236877	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
15 Sep 2016	0000236879	JAM PERSONNEL (MIDLANDS) LTD	576.45	Refuse Collection	Hired Staff
15 Sep 2016	0000236882	FAUN ZOELLER (UK) LTD	275.30	FD15 HSY Faun RCV + Bin Lifts	Vehicle & Plant Repairs
15 Sep 2016	0000236883	MORGAN HUNT PUBLIC SECTOR LTD	743.75	Housing Benefits	Hired Staff
15 Sep 2016	0000236884	F G MOSS & SON	2,490.00	Rechargeable Works Holding Acc	27 Ainsbury Court
29 Sep 2016	0000236885	FORD MOTOR COMPANY	23,822.25	Public Cleansing Vehicles 3	New Equipment
15 Sep 2016	0000236886	HINCKLEY & BOSWORTH B C	2,567.07	ICT Section	Professional Services
15 Sep 2016	0000236887	HINCKLEY & BOSWORTH B C	3,000.00	ICT Section	I.T. Disaster
15 Sep 2016	0000236888	HINCKLEY & BOSWORTH B C	1,150.00	ICT Section	I.T. Disaster
15 Sep 2016	0000236889	HINCKLEY & BOSWORTH B C	2,458.50	ICT Section	Telephone Network Charges
15 Sep 2016	0000236890	HINCKLEY & BOSWORTH B C	766.20	ICT Section	Telephone Network Charges
15 Sep 2016	0000236891	HINCKLEY & BOSWORTH B C	2,187.99	Customer Service Centre	Professional Services
15 Sep 2016	0000236892	HINCKLEY & BOSWORTH B C	15,833.04	Customer Services	Shared Services
15 Sep 2016	0000236893	HINCKLEY & BOSWORTH B C	153,135.54	ICT Section	External Contractors Fees

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
29 Sep 2016	0000236894	THE OYSTER PARTNERSHIP	1,396.88	Development Control	Hired Staff
15 Sep 2016	0000236895	B R G INTERIM SOLUTIONS LIMITED	1,500.00	Building Control Section	Hired Staff
15 Sep 2016	0000236896	RA INFORMATION SYSTEMS	9,087.00	Senior Management Team	Change Management
15 Sep 2016	0000236897	MATCHTECH GROUP UK LTD	1,600.00	Housing Planning Delivey Grant	Hired Staff
15 Sep 2016	0000236900	THE OYSTER PARTNERSHIP	1,552.50	Development Control	Hired Staff
15 Sep 2016	0000236903	THE OYSTER PARTNERSHIP	860.88	Corporate Services	Hired Staff
15 Sep 2016	0000236905	DAISY COMMUNICATIONS LTD	378.17	Customer Services	Telephone Bills
15 Sep 2016	0000236906	BRISTOW & SUTOR	252.93	Purchase Ledger VAT ControlAcc	VAT only invoices
15 Sep 2016	0000236907	REDACTED	1,800.00	Homelessness	Property Rents and Leases
15 Sep 2016	0000236908	REDACTED	3,000.00	Development Control	Legal Fees
29 Sep 2016	0000236910	LEICESTERSHIRE COUNTY COUNCIL	8,567.48	Refuse Collection	Tipping Charge
15 Sep 2016	0000236913	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
29 Sep 2016	0000236916	WOMEN'S AID LEICESTERSHIRE LTD	11,000.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
15 Sep 2016	0000236919	CROFT HOTEL	880.00	Homelessness	Emergency Accomodation
29 Sep 2016	0000236922	ELECTORAL REFORM SERVICES	697.38	Register of Electors	Printing & Stationery
15 Sep 2016	0000236927	PRINT COPY CONSULTING LTD	2,585.70	Licensing Section	Printing Recharge
15 Sep 2016	0000236929	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236930	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236931	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236932	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236933	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236934	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Sep 2016	0000236935	SEVERN TRENT WATER LTD	3,392.95	Mechanics Workshop	Water
15 Sep 2016	0000236937	LODGE TYRE CO LTD	748.00	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
29 Sep 2016	0000236950	LIBERTY GAS GROUP	4,130.80	Service Repair Contract	Gas repairs & maint
29 Sep 2016	0000236952	LIBERTY GAS GROUP	526.12	Void Property Repairs	Gas repairs & maint
15 Sep 2016	0000236954	AEBI SCHMIDT UK LTD	364.57	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
29 Sep 2016	0000236956	CERTAS ENERGY	6,601.39	Stores Control	Depot - Diesel
29 Sep 2016	0000236958	MACILDOWIE ASSOCIATES LTD	560.00	Finance	Hired Staff
15 Sep 2016	0000236959	ETI LTD	343.50	Env Health Admin/Enforcement	New Equipment
15 Sep 2016	0000236965	LEICESTERSHIRE COUNTY COUNCIL	1,036.00	Development Control	Planning Application Fees
29 Sep 2016	0000236969	BIG SOUND MARKETING LTD	1,620.00	Information and PR	Letterbox
15 Sep 2016	0000236971	TEMLINE EMPLOYMENT AGENCY LTD	1,051.34	Recycling Disposal	Hired Staff
15 Sep 2016	0000236972	TEMLINE EMPLOYMENT AGENCY LTD	708.53	Recycling Disposal	Hired Staff
15 Sep 2016	0000236973	MIDLAND WINDOW MAINTENANCE LTD	538.39	Purchase Ledger Transfer Acc.	Supplier Payment
15 Sep 2016	0000236980	K CREED CLEANING	475.00	Sports Grounds	Contract Cleaning
15 Sep 2016	0000236981	K CREED CLEANING	253.40	Sports Grounds	Contract Cleaning
29 Sep 2016	0000236983	CENTRAL ANIMAL CONTROL	1,450.00	Dog Control Service	Dog Control Service
15 Sep 2016	0000236984	CAPACITYGRID	4,003.50	Council Tax	Professional Services
15 Sep 2016	0000236987	MOTION PEOPLE LIMITED	286.37	Refuse Collection	Hired Staff
29 Sep 2016	0000236988	S CHARLES AND SONS	1,798.02	Purchase Ledger Transfer Acc.	Supplier Payment
29 Sep 2016	0000236990	S CHARLES AND SONS	1,640.00	Void Property Repairs	External site repairs & maint
29 Sep 2016	0000236991	S CHARLES AND SONS	380.00	Purchase Ledger Transfer Acc.	Supplier Payment
15 Sep 2016	0000236994	HMCS	654.00	Council Tax	Court Costs
15 Sep 2016	0000236997	BEVAN BRITTAN	815.20	Senior Management Team	Change Management
29 Sep 2016	0000236999	B R G INTERIM SOLUTIONS LIMITED	1,500.00	Building Control Section	Hired Staff
15 Sep 2016	0000237001	JMI PLANNING LTD	1,021.30	Development Control	Hired Staff
29 Sep 2016	0000237002	JMI PLANNING LTD	1,062.60	Development Control	Hired Staff
15 Sep 2016	0000237003	JMI PLANNING LTD	887.35	Development Control	Hired Staff
15 Sep 2016	0000237004	JMI PLANNING LTD	743.75	Development Control	Hired Staff
15 Sep 2016	0000237005	JMI PLANNING LTD	577.50	Development Control	Hired Staff
15 Sep 2016	0000237006	JMI PLANNING LTD	945.00	Development Control	Hired Staff
15 Sep 2016	0000237007	JMI PLANNING LTD	927.50	Development Control	Hired Staff
15 Sep 2016	0000237008	JMI PLANNING LTD	437.50	Development Control	Hired Staff
15 Sep 2016	0000237009	JMI PLANNING LTD	630.00	Development Control	Hired Staff
15 Sep 2016	0000237012	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
15 Sep 2016	0000237013	JAM PERSONNEL (MIDLANDS) LTD	482.16	Refuse Collection	Hired Staff
22 Sep 2016	0000237014	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials
15 Sep 2016	0000237031	MOTION PEOPLE LIMITED	1,759.10	Refuse Collection	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
15 Sep 2016	0000237032	MOTION PEOPLE LIMITED	1,486.38	Recycling	Hired Staff
22 Sep 2016	0000237034	DIGRAPH TRANSPORT SUPPLIES LTD	618.51	FN09 KWL Merc Benz Twin Compac	Vehicle & Plant Repairs
29 Sep 2016	0000237035	HEALTH MANAGEMENT LTD	1,595.80	Personnel Section	Medical Examinations
15 Sep 2016	0000237037	MORGAN HUNT PUBLIC SECTOR LTD	1,025.00	Housing Benefits	Hired Staff
15 Sep 2016	0000237039	KPMG LLP	13,024.50	Housing Benefits	Audit Fees
22 Sep 2016	0000237040	NATHANIEL LICHFIELD & PARTNERS LTD	7,188.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
29 Sep 2016	0000237042	F G MOSS & SON	299.63	General Repairs	Joinery
29 Sep 2016	0000237043	F G MOSS & SON	1,292.25	Void Property Repairs	Structural repairs & maint
29 Sep 2016	0000237044	F G MOSS & SON	442.63	General Repairs	Joinery
29 Sep 2016	0000237045	F G MOSS & SON	1,290.50	General Repairs	Structural repairs & maint
22 Sep 2016	0000237046	F G MOSS & SON	462.00	General Repairs	External site repairs & maint
22 Sep 2016	0000237048	F G MOSS & SON	695.88	General Repairs	Structural repairs & maint
15 Sep 2016	0000237049	JAMES ANDREWS RECRUITMENT SOLUTIONS	344.48	Development Control	Hired Staff
15 Sep 2016	0000237050	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
29 Sep 2016	0000237051	B R G INTERIM SOLUTIONS LIMITED	1,875.00	Building Control Section	Hired Staff
29 Sep 2016	0000237052	B R G INTERIM SOLUTIONS LIMITED	1,525.00	Building Control Section	Hired Staff
15 Sep 2016	0000237054	RAMADA ENCORE LEICESTER CITY	669.00	Senior Management Team	Change Management
22 Sep 2016	0000237055	HOUSE EXCHANGE	850.00	Estates Management	Journals/Books/Subscriptions
29 Sep 2016	0000237057	CORONA ENERGY RETAIL 4 LTD	1,297.64	Churchill Clse OlderPersonServ	Gas
29 Sep 2016	0000237058	CORONA ENERGY RETAIL 4 LTD	365.58	Marrriott House OlderPersonServ	Gas
29 Sep 2016	0000237067	CORONA ENERGY RETAIL 4 LTD	544.14	Kings Drive Older Person Serv	Gas
22 Sep 2016	0000237157	BEVAN BRITTAN	6,594.20	Personnel Section	Legal Fees
22 Sep 2016	0000237158	BEVAN BRITTAN	1,543.66	Senior Management Team	Change Management
22 Sep 2016	0000237159	BEVAN BRITTAN	924.96	Senior Management Team	Change Management
22 Sep 2016	0000237160	BEVAN BRITTAN	2,340.32	Senior Management Team	Change Management
29 Sep 2016	0000237171	MC CANE CONSTRUCTION LTD	1,839.68	Subsidence 27 Falmouth Road	Premises Repair Contractors
29 Sep 2016	0000237176	GARY HOWARD SERVICES	263.99	Void Property Repairs	Premises Repair Contractors
29 Sep 2016	0000237178	GARY HOWARD SERVICES	1,525.96	Void Property Repairs	Property decoration
29 Sep 2016	0000237180	ANGEL SPRINGS LTD (PHS GROUP)	268.32	Council Offices	Fixtures & Fittings Maint.
22 Sep 2016	0000237186	PRATT & CHESTERTON ELEC LTD	2,035.00	Rechargeable Works Holding Acc	27 Ainsbury Court
29 Sep 2016	0000237203	WATLING JCB LTD	327.13	JCB Telehandler	Vehicle & Plant Repairs
29 Sep 2016	0000237206	BLABY DISTRICT COUNCIL	378.00	Personnel Section	Criminal Investigation Bureau
22 Sep 2016	0000237211	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
22 Sep 2016	0000237212	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
29 Sep 2016	0000237214	MATCHTECH GROUP UK LTD	1,572.00	Housing Planning Delivey Grant	Hired Staff
22 Sep 2016	0000237215	MATCHTECH GROUP UK LTD	900.00	Housing Planning Delivey Grant	Hired Staff
29 Sep 2016	0000237219	THE OYSTER PARTNERSHIP	929.04	Corporate Services	Hired Staff
22 Sep 2016	0000237221	THE OYSTER PARTNERSHIP	765.00	Development Control	Hired Staff
29 Sep 2016	0000237222	THE OYSTER PARTNERSHIP	1,197.50	Development Control	Hired Staff
22 Sep 2016	0000237224	FIRST CALL CONTRACT SERVICES LTD	1,644.72	Recycling Disposal	Hired Staff
22 Sep 2016	0000237225	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
22 Sep 2016	0000237226	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
22 Sep 2016	0000237227	GARY HOWARD SERVICES	575.00	Kings Drive Older Person Serv	Contract Cleaning
22 Sep 2016	0000237228	LODGE TYRE CO LTD	376.50	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
22 Sep 2016	0000237229	NOISE AIR ENVIRONMENTAL LTD	2,400.00	Swimming Pools	Other Contractors
29 Sep 2016	0000237230	GB SPORT & LEISURE UK LTD	489.34	Grounds Maintenance Holding Ac	Equipment Maint
22 Sep 2016	0000237232	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
29 Sep 2016	0000237243	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Development Control	Hired Staff
29 Sep 2016	0000237252	NORTH WEST LEICS D C	1,015.00	Licensing Section	Legal Fees
22 Sep 2016	0000237253	CROMWELL CLOTHING LTD	315.41	Boulter Crescent Ctaker Serv.	Protective Clothing
22 Sep 2016	0000237262	AGE CONCERN OADBY & WIGSTON	650.00	Grants	Grants. Project Funding
29 Sep 2016	0000237266	OFFICE ANGELS	334.84	Planning Section	Hired Staff
29 Sep 2016	0000237268	EVERYONE ACTIVE	1,000.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
29 Sep 2016	0000237270	FIRST CALL CONTRACT SERVICES LTD	1,811.15	Recycling Disposal	Hired Staff
29 Sep 2016	0000237271	DIGRAPH TRANSPORT SUPPLIES LTD	360.00	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
29 Sep 2016	0000237273	SECOM PLC	710.00	Boulter Cres Community Flat	Alarms
29 Sep 2016	0000237275	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
29 Sep 2016	0000237288	GARY HOWARD SERVICES	1,072.97	Void Property Repairs	Property decoration
29 Sep 2016	0000237289	GARY HOWARD SERVICES	440.00	General Repairs	Property decoration

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<b>Payment Date</b>	<b>Council Reference</b>	<b>Supplier Name</b>	<b>Net Value £</b>	<b>Service Centre Narrative</b>	<b>Expense Type Narrative</b>
29 Sep 2016	0000237300	PRATT & CHESTERTON ELEC LTD	270.70	Void Property Repairs	Electrical repairs & maint
29 Sep 2016	0000237301	PRATT & CHESTERTON ELEC LTD	483.00	Env Development & Operational	New Equipment
29 Sep 2016	0000237306	LODGE TYRE CO LTD	376.50	FN09 KWL Merc Benz Twin Compac	Vehicle & Plant Repairs
29 Sep 2016	0000237307	SKILL STONE LTD	478.00	Void Property Repairs	Structural repairs & maint
29 Sep 2016	0000237308	LEICESTERSHIRE COUNTY COUNCIL	1,561.08	Disabled F G Mandatory	Disabled Facility Grants
29 Sep 2016	0000237313	F G MOSS & SON	4,885.00	Hardstandings	Premises Repair Contractors
29 Sep 2016	0000237314	F G MOSS & SON	4,995.00	Hardstandings	Premises Repair Contractors
29 Sep 2016	0000237342	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
29 Sep 2016	0000237396	MORGAN HUNT PUBLIC SECTOR LTD	725.00	Housing Benefits	Hired Staff
29 Sep 2016	0000237399	THE OYSTER PARTNERSHIP	902.29	Senior Management Team	Hired Staff
29 Sep 2016	0000237400	CROFT HOTEL	480.00	Homelessness	Emergency Accomodation
29 Sep 2016	0000237410	LGSS LAW LIMITED	837.00	Senior Management Team	Change Management
29 Sep 2016	0000237411	TEMLINE EMPLOYMENT AGENCY LTD	2,221.46	Recycling Disposal	Hired Staff
29 Sep 2016	0000237413	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
29 Sep 2016	0000237416	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
29 Sep 2016	0000237418	CHARNWOOD BOROUGH COUNCIL	1,000.00	Customer Services	Shared Services
29 Sep 2016	0000237421	RAJINDER SINGH & COMPANY	7,596.00	Legal and Admin Section	Legal Fees
29 Sep 2016	0000237428	A1 HYDRAULICS LTD	274.00	JCB Telehandler	Vehicle & Plant Repairs
29 Sep 2016	0000237435	MOTION PEOPLE LIMITED	786.38	Refuse Collection	Hired Staff
29 Sep 2016	0000237436	INFORM CPI LTD	401.00	NNDR	Professional Services
29 Sep 2016	0000237445	LEICESTERSHIRE COUNTY COUNCIL	2,204.26	Borough Engineering	Parish Lighting Scheme