

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2015 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
07 Oct 2015	0000217817	ESPO	268.00	Borough Engineering	Litter Bins
07 Oct 2015	0000225830	PROPERTY MAINTENANCE SERVICES LTD	3,453.00	Disabled Adaptations	Premises Repair Contractors
07 Oct 2015	0000226350	LEICESTERSHIRE COUNTY COUNCIL	1,410.00	Development Control	Professional Services
07 Oct 2015	0000226596	MACILDOWIE ASSOCIATES LTD	725.00	Finance	Hired Staff
07 Oct 2015	0000226719	THE OYSTER PARTNERSHIP	1,493.27	Planning Section	Hired Staff
07 Oct 2015	0000226721	JAMES ANDREWS RECRUITMENT SOLUTIONS	615.00	Personnel Section	Hired Staff
07 Oct 2015	0000226790	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
07 Oct 2015	0000226860	THE OYSTER PARTNERSHIP	1,471.52	Planning Section	Hired Staff
07 Oct 2015	0000226965	JAMES ANDREWS RECRUITMENT SOLUTIONS	424.50	Senior Management Team	Hired Staff
07 Oct 2015	0000227199	WATLING JCB LTD	715.78	JCB Telehandler	Vehicle & Plant Repairs
07 Oct 2015	0000227249	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
07 Oct 2015	0000227259	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
07 Oct 2015	0000227276	JAMES ANDREWS RECRUITMENT SOLUTIONS	545.93	Planning Section	Hired Staff
07 Oct 2015	0000227278	JAMES ANDREWS RECRUITMENT SOLUTIONS	533.25	Senior Management Team	Hired Staff
07 Oct 2015	0000227397	THE OYSTER PARTNERSHIP	1,194.90	Planning Section	Hired Staff
07 Oct 2015	0000227398	THE OYSTER PARTNERSHIP	1,209.30	Planning Section	Hired Staff
07 Oct 2015	0000227399	THE OYSTER PARTNERSHIP	1,124.70	Planning Section	Hired Staff
07 Oct 2015	0000227407	MACILDOWIE ASSOCIATES LTD	600.00	Finance	Hired Staff
07 Oct 2015	0000227416	JAMES ANDREWS RECRUITMENT SOLUTIONS	537.20	Senior Management Team	Hired Staff
07 Oct 2015	0000227418	JAMES ANDREWS RECRUITMENT SOLUTIONS	436.74	Planning Section	Hired Staff
07 Oct 2015	0000227421	JAMES ANDREWS RECRUITMENT SOLUTIONS	325.00	Env Development & Operational	Hired Staff
07 Oct 2015	0000227440	CORONA ENERGY RETAIL 4 LTD	655.82	Wigston Fields (The Poplars)	Gas
07 Oct 2015	0000227470	VENN GROUP	775.83	General Repairs	Hired Staff
07 Oct 2015	0000227491	LEICESTERSHIRE COUNTY COUNCIL	2,990.39	Forward Planning	Housing market Area
07 Oct 2015	0000227524	JAMES ANDREWS RECRUITMENT SOLUTIONS	432.99	Senior Management Team	Hired Staff
07 Oct 2015	0000227563	ESPO	317.27	Customer Service Centre	New Equipment
07 Oct 2015	0000227575	JAMES ANDREWS RECRUITMENT SOLUTIONS	403.28	Senior Management Team	Hired Staff
07 Oct 2015	0000227576	JAMES ANDREWS RECRUITMENT SOLUTIONS	635.95	Senior Management Team	Hired Staff
07 Oct 2015	0000227580	JAMES ANDREWS RECRUITMENT SOLUTIONS	557.22	Planning Section	Hired Staff
07 Oct 2015	0000227581	JAMES ANDREWS RECRUITMENT SOLUTIONS	406.25	Env Development & Operational	Hired Staff
07 Oct 2015	0000227584	VENN GROUP	987.42	General Repairs	Hired Staff
07 Oct 2015	0000227593	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
07 Oct 2015	0000227668	MINES RESCUE SERVICE	1,051.00	Health and Safety	Training Expenses
07 Oct 2015	0000227669	NORTHGATE PUBLIC SERVICES (UK) LTD	355.00	Customer Service Centre	New Equipment
07 Oct 2015	0000227677	FIRST CALL CONTRACT SERVICES LTD	1,533.00	Recycling Disposal	Hired Staff
07 Oct 2015	0000227678	JAMES ANDREWS RECRUITMENT SOLUTIONS	639.90	Senior Management Team	Hired Staff
07 Oct 2015	0000227679	JAMES ANDREWS RECRUITMENT SOLUTIONS	527.10	Planning Section	Hired Staff
07 Oct 2015	0000227680	GREENACRE RECRUITMENT LTD	804.38	Estates Management	Hired Staff

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07 Oct 2015	0000227682	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
07 Oct 2015	0000227683	GREENACRE RECRUITMENT LTD	578.81	Estates Management	Hired Staff
07 Oct 2015	0000227687	GREENACRE RECRUITMENT LTD	567.00	Estates Management	Hired Staff
07 Oct 2015	0000227688	GREENACRE RECRUITMENT LTD	901.00	Estates Management	Hired Staff
07 Oct 2015	0000227692	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
07 Oct 2015	0000227694	GREENACRE RECRUITMENT LTD	574.88	Estates Management	Hired Staff
07 Oct 2015	0000227696	VENN GROUP	987.42	General Repairs	Hired Staff
07 Oct 2015	0000227699	GREENACRE RECRUITMENT LTD	788.38	Estates Management	Hired Staff
07 Oct 2015	0000227703	OFFICE ANGELS	468.60	Customer Services	Hired Staff
07 Oct 2015	0000227706	THE OYSTER PARTNERSHIP	1,427.64	Planning Section	Hired Staff
07 Oct 2015	0000227707	THE OYSTER PARTNERSHIP	1,137.00	Planning Section	Hired Staff
07 Oct 2015	0000227708	OFFICE ANGELS	481.80	Customer Services	Hired Staff
07 Oct 2015	0000227709	THE OYSTER PARTNERSHIP	1,174.51	Planning Section	Hired Staff
07 Oct 2015	0000227710	THE OYSTER PARTNERSHIP	990.00	Planning Section	Hired Staff
07 Oct 2015	0000227711	THE OYSTER PARTNERSHIP	1,224.60	Planning Section	Hired Staff
07 Oct 2015	0000227712	THE OYSTER PARTNERSHIP	1,033.51	Planning Section	Hired Staff
07 Oct 2015	0000227713	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
07 Oct 2015	0000227731	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
07 Oct 2015	0000227736	GREENACRE RECRUITMENT LTD	581.63	Estates Management	Hired Staff
07 Oct 2015	0000227747	CALE BRIPARC LTD	316.47	Car Parks	Equipment Maint
07 Oct 2015	0000227749	DOVETAIL UK LTD	458.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
07 Oct 2015	0000227751	TEMLINE EMPLOYMENT AGENCY LTD	479.63	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227757	TELESHORE (UK) LTD	255.70	Cemeteries	Maintenance Contracts
07 Oct 2015	0000227777	BLABY DISTRICT COUNCIL	800.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227780	BLABY DISTRICT COUNCIL	1,000.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227783	BLABY DISTRICT COUNCIL	800.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227786	BLABY DISTRICT COUNCIL	800.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227788	BLABY DISTRICT COUNCIL	2,600.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227790	BLABY DISTRICT COUNCIL	4,500.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227791	PAUL MITCHELL ASSOCIATES	592.00	Finance	Hired Staff
07 Oct 2015	0000227792	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
07 Oct 2015	0000227793	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
07 Oct 2015	0000227798	VENN GROUP	1,239.50	Community Development	Hired Staff
07 Oct 2015	0000227799	THE OYSTER PARTNERSHIP	852.00	Corporate Services	Hired Staff
07 Oct 2015	0000227800	THE OYSTER PARTNERSHIP	866.56	Corporate Services	Hired Staff
07 Oct 2015	0000227801	THE OYSTER PARTNERSHIP	851.65	Corporate Services	Hired Staff
07 Oct 2015	0000227802	BADENOCH & CLARK LTD	556.33	Finance	Hired Staff
07 Oct 2015	0000227805	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff

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07 Oct 2015	0000227821	ANDREW & ASHWELL LIMITED	2,709.07	Customer Services	Property Rents and Leases
07 Oct 2015	0000227836	REDACTED	2,145.70	Development Control	Legal Fees
07 Oct 2015	0000227838	VENN GROUP	472.00	General Repairs	Hired Staff
07 Oct 2015	0000227839	NOTTINGHAM CITY COUNCIL	500.00	Environmental health	Training Expenses
07 Oct 2015	0000227841	BRITISH GAS BUSINESS	6,129.23	Electricity Holding Account	Electricity
07 Oct 2015	0000227879	QUANTUM THEATRE	5,273.60	Brocks Hill Country Park	Hire of Amphitheatre
07 Oct 2015	0000227895	DPL STRUCTURES LTD	2,074.00	Weekly Collection Service	Premises Repair Contractors
07 Oct 2015	0000227896	BPI.RECYCLED PRODUCTS	17,214.00	Recycling	Sacks and Bags
07 Oct 2015	0000227902	ZURICH MUNICIPAL	5,900.83	Insurance Holding Account	Insurance Recharge
07 Oct 2015	0000227905	JCB FINANCE LTD	3,069.64	Leasing Holding Account	Lease Payments
07 Oct 2015	0000227907	CAMBRIDGESHIRE COUNTY COUNCIL	648.00	Personnel Section	Professional Services
07 Oct 2015	0000227908	HEALTH MANAGEMENT LTD	378.75	Personnel Section	Medical Examinations
07 Oct 2015	0000227910	NORTH WEST LEICS D C	607.50	Licensing Section	Hired Staff
07 Oct 2015	0000227911	F G MOSS & SON	878.75	General Repairs	External site repairs & maint
07 Oct 2015	0000227912	F G MOSS & SON	336.13	Void Property Repairs	Joinery
07 Oct 2015	0000227913	F G MOSS & SON	630.63	Void Property Repairs	Structural repairs & maint
07 Oct 2015	0000227916	LEICESTERSHIRE COUNTY COUNCIL	798.00	Development Control	Planning Application Fees
07 Oct 2015	0000227917	BLABY DISTRICT COUNCIL	12,450.00	Mechanics Workshop	Hired Staff
07 Oct 2015	0000227922	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
07 Oct 2015	0000227925	BADENOCH & CLARK LTD	785.40	Finance	Hired Staff
07 Oct 2015	0000227926	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
07 Oct 2015	0000227942	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
07 Oct 2015	0000227943	EGBERT H TAYLOR & CO LTD	847.60	General Repairs	Premises Repair Contractors
07 Oct 2015	0000227948	THE OYSTER PARTNERSHIP	852.00	Senior Management Team	Hired Staff
07 Oct 2015	0000227951	JAM PERSONNEL (MIDLANDS) LTD	558.18	Refuse Collection	Hired Staff
07 Oct 2015	0000227954	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
07 Oct 2015	0000227955	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
07 Oct 2015	0000227956	FIRST CALL CONTRACT SERVICES LTD	1,533.00	Recycling Disposal	Hired Staff
07 Oct 2015	0000227961	CALE BRIPARC LTD	576.62	Car Parks	Equipment Maint
07 Oct 2015	0000227968	GARY HOWARD SERVICES	2,384.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
07 Oct 2015	0000227969	GARY HOWARD SERVICES	880.00	Oadby Depot	Contract Cleaning
07 Oct 2015	0000227970	GARY HOWARD SERVICES	280.00	Wigston Fields (The Poplars)	Contract Cleaning
07 Oct 2015	0000227971	GARY HOWARD SERVICES	400.00	Sports Grounds	Safer Communities Fund
07 Oct 2015	0000227972	GARY HOWARD SERVICES	1,511.00	William Peardon Court Flats	Contract Cleaning
07 Oct 2015	0000227976	LINK CLIMATE SERVICES LTD	2,745.00	William Peardon Court Flats	Plumbing repairs & maint
07 Oct 2015	0000227980	BADENOCH & CLARK LTD	870.49	Finance	Hired Staff
07 Oct 2015	0000227981	TEMPLINE EMPLOYMENT AGENCY LTD	2,118.26	Recycling Disposal	Hired Staff
07 Oct 2015	0000227988	JAMES ANDREWS RECRUITMENT SOLUTIONS	444.09	Planning Section	Hired Staff

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07 Oct 2015	0000227998	VENN GROUP	987.42	General Repairs	Hired Staff
14 Oct 2015	0000218896	MELTON BOROUGH COUNCIL	1,000.00	Recycling Disposal	Legal Fees
14 Oct 2015	0000226376	LIBERTY GAS GROUP	6,134.80	Service Repair Contract	Gas repairs & maint
14 Oct 2015	0000226850	TURNEY GROUP	1,363.33	Rechargeable Works Holding Acc	KX15 BNJ Boomer Damage
14 Oct 2015	0000227198	PRINT COPY CONSULTING LTD	1,903.12	Building Control Section	Printing Recharge
14 Oct 2015	0000227382	DAISY COMMUNICATIONS LTD	313.58	Customer Services	Telephone Bills
14 Oct 2015	0000227432	LLOYDS BUSINESS COMMUNICATIONS LTD	1,565.00	Customer Service Centre	Professional Services
14 Oct 2015	0000227505	MORGAN HUNT PUBLIC SECTOR LTD	902.00	Housing Benefits	Hired Staff
14 Oct 2015	0000227515	LIBERTY GAS GROUP	2,844.32	Service Repair Contract	Gas repairs & maint
14 Oct 2015	0000227516	LIBERTY GAS GROUP	2,996.92	Service Repair Contract	Gas repairs & maint
14 Oct 2015	0000227555	PRATT & CHESTERTON ELEC LTD	320.00	Structural Maintenance	Responsive Repairs - Service B
14 Oct 2015	0000227567	MORGAN HUNT PUBLIC SECTOR LTD	907.50	Housing Benefits	Hired Staff
14 Oct 2015	0000227828	KPMG LLP	12,412.00	Housing Benefits	Audit Fees
14 Oct 2015	0000227903	OLIVETI CONSTRUCTION LTD	113,640.50	Boulter Crescent phase 1	Professional Services
14 Oct 2015	0000227904	JCB FINANCE LTD	8,581.85	Leasing Holding Account	Lease Payments
14 Oct 2015	0000227936	LFCDA LTD	450.00	Brocks Hill Country Park	Fixtures & Fittings Maint.
14 Oct 2015	0000227950	RIDGE & PARTNERS LLP	9,000.00	Boulter Crescent phase 1	Professional Services
14 Oct 2015	0000227975	LINK CLIMATE SERVICES LTD	14,365.00	General Planned Maintenance	Gas repairs & maint
14 Oct 2015	0000227983	CCS MEDIA LTD	2,446.90	Customer Service Centre	Computer Hardware
14 Oct 2015	0000227997	VENN GROUP	1,239.50	Community Development	Hired Staff
14 Oct 2015	0000227999	SF GROUP RECRUITMENT LIMITED	621.24	Customer Service Centre	Professional Services
14 Oct 2015	0000228000	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
14 Oct 2015	0000228002	A A C LEICESTER LTD	3,350.00	Disabled F G Mandatory	Hired Staff
14 Oct 2015	0000228058	GREENACRE RECRUITMENT LTD	748.69	Estates Management	Hired Staff
14 Oct 2015	0000228060	GREENACRE RECRUITMENT LTD	768.50	Estates Management	Hired Staff
14 Oct 2015	0000228061	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
14 Oct 2015	0000228062	GREENACRE RECRUITMENT LTD	919.71	Estates Management	Hired Staff
14 Oct 2015	0000228063	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
14 Oct 2015	0000228072	LEICESTER CITY HOTEL LTD	280.00	Homelessness	Emergency Accomodation
14 Oct 2015	0000228075	PAUL MITCHELL ASSOCIATES	352.00	Finance	Hired Staff
14 Oct 2015	0000228078	CCS MEDIA LTD	1,050.56	Server OS Upgrade	Computer Software
14 Oct 2015	0000228080	OFFICE ANGELS	389.40	Customer Services	Hired Staff
14 Oct 2015	0000228084	VISION SECURE LTD	700.00	Brocks Hill Country Park	Equipment Maint
14 Oct 2015	0000228085	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
14 Oct 2015	0000228086	JAMES ANDREWS RECRUITMENT SOLUTIONS	526.62	Planning Section	Hired Staff
14 Oct 2015	0000228087	JAMES ANDREWS RECRUITMENT SOLUTIONS	681.41	Env Health Admin/Enforcement	Hired Staff
14 Oct 2015	0000228091	WESTCOTES HOUSE LTD	2,730.00	Homelessness	Emergency Accomodation
14 Oct 2015	0000228092	WESTCOTES HOUSE LTD	1,820.00	Homelessness	Emergency Accomodation

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14 Oct 2015	0000228095	CCS MEDIA LTD	298.81	Customer Service Centre	Computer Hardware
14 Oct 2015	0000228098	PAUL MITCHELL ASSOCIATES	600.00	Finance	Hired Staff
14 Oct 2015	0000228101	TEMPLINE EMPLOYMENT AGENCY LTD	253.26	Recycling	Hired Staff
14 Oct 2015	0000228102	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
14 Oct 2015	0000228103	TORMAX UNITED KINGDOM LTD	267.00	Brocks Hill Country Park	Equipment Maint
14 Oct 2015	0000228104	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
14 Oct 2015	0000228105	SF GROUP RECRUITMENT LIMITED	771.54	Customer Service Centre	Professional Services
14 Oct 2015	0000228107	MERTRUX LTD	264.05	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
14 Oct 2015	0000228108	CVN PROPERTY REPAIR SERVICES	3,623.09	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228109	J C WHITEHOUSE BUILDING CONTRACTORS	6,696.00	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228110	LEICESTERSHIRE COUNTY COUNCIL	7,863.84	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228111	LEICESTERSHIRE COUNTY COUNCIL	4,585.00	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228112	LEICESTERSHIRE COUNTY COUNCIL	1,350.00	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228113	D MEC PROPERTIES LTD	6,731.59	Disabled F G Mandatory	Disabled Facility Grants
14 Oct 2015	0000228118	STEWART MORRIS PARTNERSHIP LTD	867.20	Customer Service Centre	Professional Services
14 Oct 2015	0000228121	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
14 Oct 2015	0000228123	LEICESTERSHIRE COUNTY COUNCIL	1,038.65	Festive Lights	New Equipment
14 Oct 2015	0000228139	ASSET ADVANTAGE LTD	295.00	Bat Winged Rotary Mower	Lease Hand Back Charges
14 Oct 2015	0000228147	FIRST CALL CONTRACT SERVICES LTD	1,560.72	Recycling Disposal	Hired Staff
14 Oct 2015	0000228150	VENN GROUP	987.42	General Repairs	Hired Staff
14 Oct 2015	0000228152	MORGAN HUNT PUBLIC SECTOR LTD	583.00	Housing Benefits	Hired Staff
14 Oct 2015	0000228190	CPMG ARCHITECTS LIMITED	1,200.00	Economic Development	Other External Fees
14 Oct 2015	0000228209	E A SIGNS	389.78	Customer Service Centre	Professional Services
14 Oct 2015	0000228218	FORD & SLATER OF LEICESTER	300.00	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
14 Oct 2015	0000228269	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
14 Oct 2015	0000228270	GREENACRE RECRUITMENT LTD	921.94	Estates Management	Hired Staff
14 Oct 2015	0000228271	GREENACRE RECRUITMENT LTD	915.75	Estates Management	Hired Staff
14 Oct 2015	0000228272	GREENACRE RECRUITMENT LTD	927.50	Estates Management	Hired Staff
14 Oct 2015	0000228274	KPR MIDLINK LTD	590.00	Customer Service Centre	New Equipment
14 Oct 2015	0000228286	LODGE TYRE CO LTD	376.50	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
14 Oct 2015	0000228293	TEMPLINE EMPLOYMENT AGENCY LTD	2,195.70	Recycling Disposal	Hired Staff
14 Oct 2015	0000228294	R LANGSTON JONES & CO LTD	645.75	Structural Maintenance	Cyclical (Service Buildings)
14 Oct 2015	0000228296	MORGAN HUNT PUBLIC SECTOR LTD	814.00	Housing Benefits	Hired Staff
14 Oct 2015	0000228299	BRITISH GAS BUSINESS	4,135.59	Electricity Holding Account	Electricity
21 Oct 2015	0000224472	IHS (GLOBAL) LTD	2,674.00	Building Control Section	Journals/Books/Subscriptions
21 Oct 2015	0000227741	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2015	0000227769	PRINT COPY CONSULTING LTD	2,587.99	Elections - Externally Funded	Printing & Stationery
21 Oct 2015	0000227820	CAPACITYGRID	6,307.00	Council Tax	Professional Services

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21 Oct 2015	0000227846	GARY HOWARD SERVICES	750.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227847	GARY HOWARD SERVICES	940.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227850	F G MOSS & SON	1,114.00	General Repairs	Structural repairs & maint
21 Oct 2015	0000227851	F G MOSS & SON	766.25	General Repairs	Structural repairs & maint
21 Oct 2015	0000227864	PRATT & CHESTERTON ELEC LTD	306.94	Churchill Close Flats	Electrical repairs & maint
21 Oct 2015	0000227865	PRATT & CHESTERTON ELEC LTD	423.80	Marriott House Flats	Electrical repairs & maint
21 Oct 2015	0000227869	PRATT & CHESTERTON ELEC LTD	295.15	Void Property Repairs	Electrical repairs & maint
21 Oct 2015	0000227874	PRATT & CHESTERTON ELEC LTD	1,090.62	General Repairs	Electrical repairs & maint
21 Oct 2015	0000227882	D H PLUMBING & HEATING SERVICES	815.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2015	0000227883	D H PLUMBING & HEATING SERVICES	330.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2015	0000227885	GARY HOWARD SERVICES	1,160.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227886	GARY HOWARD SERVICES	380.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227887	GARY HOWARD SERVICES	360.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227889	GARY HOWARD SERVICES	380.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227891	GARY HOWARD SERVICES	650.00	Void Property Repairs	Premises Repair Contractors
21 Oct 2015	0000227919	ABACUS LIGHTING LTD	960.78	Festive Lights	New Equipment
21 Oct 2015	0000227931	TUNSTALL HEALTHCARE (UK) LTD	341.22	Boulter Crescent Flats	Electrical repairs & maint
21 Oct 2015	0000227934	BAKERS WASTE SERVICES LTD	258.87	Street Cleansing	Tipping Charge
21 Oct 2015	0000227974	KIDDIVOUCERS	827.19	Personnel Section	Professional Services
21 Oct 2015	0000228003	F G MOSS & SON	1,353.75	General Repairs	Structural repairs & maint
21 Oct 2015	0000228006	F G MOSS & SON	4,730.00	General Repairs	Structural repairs & maint
21 Oct 2015	0000228008	F G MOSS & SON	661.63	General Repairs	Structural repairs & maint
21 Oct 2015	0000228011	PRATT & CHESTERTON ELEC LTD	385.85	Void Property Repairs	Electrical repairs & maint
21 Oct 2015	0000228019	GAP PROPERTY SERVICES LTD	2,780.00	Central Heating	Premises Repair Contractors
21 Oct 2015	0000228020	GAP PROPERTY SERVICES LTD	430.00	Central Heating	Premises Repair Contractors
21 Oct 2015	0000228059	GREENACRE RECRUITMENT LTD	563.06	Estates Management	Hired Staff
21 Oct 2015	0000228097	MACILDOWIE ASSOCIATES LTD	460.00	Finance	Hired Staff
21 Oct 2015	0000228119	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
21 Oct 2015	0000228133	UK GAS SERVICES LIMITED	1,915.00	Repairs to Central Heating	Gas repairs & maint
21 Oct 2015	0000228142	DORMA UK LTD	413.85	Structural Maintenance	Responsive Repairs Council Off
21 Oct 2015	0000228145	LLOYDS BUSINESS NETWORKS LTD	381.62	Bank/Cash Holding Account	Creditors Control
21 Oct 2015	0000228148	LLOYDS BUSINESS COMMUNICATIONS LTD	515.00	Customer Service Centre	Professional Services
21 Oct 2015	0000228158	MECH SERVICES LTD	297.45	Churchill Close Flats	Gas repairs & maint
21 Oct 2015	0000228165	REDACTED	1,120.00	Planning Section	Hired Staff
21 Oct 2015	0000228171	GAS ADVISORY SERVICES LTD	340.00	Service Repair Contract	Gas repairs & maint
21 Oct 2015	0000228172	SEVERN TRENT WATER LTD	1,242.37	Council Offices	Water
21 Oct 2015	0000228175	SEVERN TRENT WATER LTD	1,478.27	Allotments	Water
21 Oct 2015	0000228177	CHUBB FIRE LTD	713.00	Customer Services	Alarms

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21 Oct 2015	0000228179	TRANTER FIRE&SECURITY SYSTEMS LTD	507.44	Communal Services	Alarms
21 Oct 2015	0000228182	DAISY COMMUNICATIONS LTD	325.99	Customer Services	Telephone Bills
21 Oct 2015	0000228189	SEVERN TRENT WATER LTD	850.43	Kings Drive Older Person Serv	Water
21 Oct 2015	0000228191	RENTOKIL PROPERTY CARE	3,820.00	Void Property Repairs	Structural repairs & maint
21 Oct 2015	0000228193	SEVERN TRENT WATER LTD	322.58	Car Parks	Water
21 Oct 2015	0000228195	SEVERN TRENT WATER LTD	1,983.85	Car Parks	Water
21 Oct 2015	0000228196	SEVERN TRENT WATER LTD	1,983.85	Car Parks	Water
21 Oct 2015	0000228198	SEVERN TRENT WATER LTD	605.44	Sports Grounds	Water
21 Oct 2015	0000228199	SEVERN TRENT WATER LTD	1,983.85	Car Parks	Water
21 Oct 2015	0000228200	SEVERN TRENT WATER LTD	605.44	Car Parks	Water
21 Oct 2015	0000228201	SEVERN TRENT WATER LTD	322.58	Car Parks	Water
21 Oct 2015	0000228202	SEVERN TRENT WATER LTD	1,031.97	Car Parks	Water
21 Oct 2015	0000228203	OLIVETI CONSTRUCTION LTD	161,950.45	Boulter Crescent phase 1	Premises Repair Contractors
21 Oct 2015	0000228204	OLIVETI CONSTRUCTION LTD	32,770.72	Boulter Crescent phase 1	Premises Repair Contractors
21 Oct 2015	0000228205	OLIVETI CONSTRUCTION LTD	28,554.01	Boulter Crescent phase 1	Premises Repair Contractors
21 Oct 2015	0000228206	OLIVETI CONSTRUCTION LTD	29,778.00	Boulter Crescent phase 1	Premises Repair Contractors
21 Oct 2015	0000228208	J C WHITEHOUSE BUILDING CONTRACTORS	5,571.15	Disabled F G Mandatory	Disabled Facility Grants
21 Oct 2015	0000228219	PRATT & CHESTERTON ELEC LTD	544.71	Void Property Repairs	Electrical repairs & maint
21 Oct 2015	0000228225	PRATT & CHESTERTON ELEC LTD	332.38	Elizabeth Court Flats	Electrical repairs & maint
21 Oct 2015	0000228226	PRATT & CHESTERTON ELEC LTD	418.41	Void Property Repairs	Electrical repairs & maint
21 Oct 2015	0000228232	PRATT & CHESTERTON ELEC LTD	589.80	General Repairs	Electrical repairs & maint
21 Oct 2015	0000228234	TIPU SULTAN LTD	770.00	Development Control	Development Control. Refunds
21 Oct 2015	0000228265	D H PLUMBING & HEATING SERVICES	340.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2015	0000228267	EVERYONE ACTIVE	542,863.00	Leisure Facility Redevelopment	Premises Repair Contractors
21 Oct 2015	0000228268	GREENACRE RECRUITMENT LTD	563.06	Estates Management	Hired Staff
21 Oct 2015	0000228277	CAPACITYGRID	4,377.80	Council Tax	Professional Services
21 Oct 2015	0000228278	SEVERN TRENT WATER LTD	1,031.97	Car Parks	Water
21 Oct 2015	0000228280	CHUBB FIRE LTD	2,110.00	Customer Service Centre	New Equipment
21 Oct 2015	0000228288	LLOYDS BUSINESS COMMUNICATIONS LTD	731.20	Customer Service Centre	Computer Hardware
21 Oct 2015	0000228289	NORTH WEST LEICS D C	5,409.51	Personnel Section	Recruitment Expenses
21 Oct 2015	0000228291	EVERYONE ACTIVE	283,921.00	Leisure Facility Redevelopment	Premises Repair Contractors
21 Oct 2015	0000228292	FIRMSTEP LTD	20,950.00	Customer Service Centre	Computer Software
21 Oct 2015	0000228300	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
21 Oct 2015	0000228302	MC CANE CONSTRUCTION LTD	19,499.25	Subsidence 3 St Peters path	Premises Repair Contractors
21 Oct 2015	0000228306	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,001.22	Env Health Admin/Enforcement	Hired Staff
21 Oct 2015	0000228307	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,211.40	Env Health Admin/Enforcement	Hired Staff
21 Oct 2015	0000228311	DORMA UK LTD	370.00	Structural Maintenance	Responsive Repairs Council Off
21 Oct 2015	0000228324	DRAINCLEAR (LEICESTER) LTD	740.00	General Repairs	External site repairs & maint

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
21 Oct 2015	0000228331	CORONA ENERGY RETAIL 4 LTD	619.65	Marriott House OlderPersonServ	Gas
21 Oct 2015	0000228332	CORONA ENERGY RETAIL 4 LTD	1,879.46	Churchill Clse OlderPersonServ	Gas
21 Oct 2015	0000228336	CORONA ENERGY RETAIL 4 LTD	852.25	Kings Drive Older Person Serv	Gas
21 Oct 2015	0000228337	ROYAL MAIL GROUP LTD	691.62	Register of Electors	Postage
21 Oct 2015	0000228343	FIRST CALL CONTRACT SERVICES LTD	1,556.40	Recycling Disposal	Hired Staff
21 Oct 2015	0000228350	JAM PERSONNEL (MIDLANDS) LTD	448.35	Refuse Collection	Hired Staff
21 Oct 2015	0000228351	VENN GROUP	987.42	General Repairs	Hired Staff
21 Oct 2015	0000228353	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
21 Oct 2015	0000228361	TEMPLINE EMPLOYMENT AGENCY LTD	257.60	Recycling	Hired Staff
21 Oct 2015	0000228362	SOUTH WIGSTON HIGH SCHOOL	1,440.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
21 Oct 2015	0000228363	SOUTH WIGSTON HIGH SCHOOL	380.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
21 Oct 2015	0000228369	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
21 Oct 2015	0000228370	GARY HOWARD SERVICES	760.00	Structural Maintenance	Cyclical (Service Buildings)
21 Oct 2015	0000228371	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
21 Oct 2015	0000228372	GARY HOWARD SERVICES	828.00	Council Offices	Contract Cleaning
21 Oct 2015	0000228378	FACTORY OF FUN	800.00	Youth	Open Event for Young People
22 Oct 2015	0000228558	HMCTS	495.00	Development Control	Court Costs
28 Oct 2015	0000226781	FORD & SLATER OF LEICESTER	914.83	Domestic Additional Running Co	Equipment Tools & Materials
28 Oct 2015	0000226966	JAMES ANDREWS RECRUITMENT SOLUTIONS	545.10	Senior Management Team	Hired Staff
28 Oct 2015	0000227918	BLABY DISTRICT COUNCIL	6,000.00	Purchase of Transit from Blaby	Purchase of Vehicles
28 Oct 2015	0000227924	FRASER BROWN SOLICITORS	360.00	Legal and Admin Section	Journals/Books/Subscriptions
28 Oct 2015	0000227947	THE OYSTER PARTNERSHIP	1,169.70	Planning Section	Hired Staff
28 Oct 2015	0000227991	JAMES ANDREWS RECRUITMENT SOLUTIONS	600.00	Personnel Section	Hired Staff
28 Oct 2015	0000228064	K P MARKETING UK LTD	295.50	Housing Division	Protective Clothing
28 Oct 2015	0000228066	AIM HIGHER COACHING LTD	1,265.00	Sports & PA Comm - Working Bud	Hired Staff
28 Oct 2015	0000228083	WEIGHTRON BILANCAI LTD	1,150.00	Recycling Disposal	Equipment Maint
28 Oct 2015	0000228093	PEOPLE REFLECT LIMITED	3,063.00	Senior Management Team	Change Management
28 Oct 2015	0000228094	BIG SOUND MARKETING LTD	1,690.00	Information and PR	General Expenses
28 Oct 2015	0000228210	FORD & SLATER OF LEICESTER	290.00	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
28 Oct 2015	0000228308	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
28 Oct 2015	0000228339	VODAFONE LTD (CORPORATE)	1,559.28	Telephone holding acc	Mobile Phones
28 Oct 2015	0000228344	MORGAN HUNT PUBLIC SECTOR LTD	484.00	Housing Benefits	Hired Staff
28 Oct 2015	0000228359	K P MARKETING UK LTD	359.00	Street Cleansing	Protective Clothing
28 Oct 2015	0000228366	LEICESTER CITY COUNCIL	3,000.00	Cemeteries	Muslim Burials
28 Oct 2015	0000228373	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
28 Oct 2015	0000228374	OFFICE ANGELS	481.80	Customer Services	Hired Staff
28 Oct 2015	0000228376	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
28 Oct 2015	0000228383	QUALITY OFFICE SUPPLIES LTD	412.36	Council Offices	Vending Machine Drinks

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
28 Oct 2015	0000228384	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	11,820.00	Economic Development	Christmas Lights
28 Oct 2015	0000228386	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
28 Oct 2015	0000228387	LIGHTING & ILLUMINATION TECHNOLOGY	3,535.00	Festive Lights	New Equipment
28 Oct 2015	0000228388	CALE BRIPARC LTD	2,244.90	Car Parks	Equipment Maint
28 Oct 2015	0000228389	TEMPLINE EMPLOYMENT AGENCY LTD	2,231.83	Recycling Disposal	Hired Staff
28 Oct 2015	0000228390	MOTION PEOPLE LIMITED	483.70	Recycling	Hired Staff
28 Oct 2015	0000228391	MOTION PEOPLE LIMITED	612.50	Recycling	Hired Staff
28 Oct 2015	0000228392	MOTION PEOPLE LIMITED	828.10	Refuse Collection	Hired Staff
28 Oct 2015	0000228394	CROFT HOTEL	635.00	Homelessness	Emergency Accomodation
28 Oct 2015	0000228437	WYBONE LTD	1,090.60	Rechargeable Works Holding Acc	Crow Mills Renovation Works
28 Oct 2015	0000228438	WEIGHTRON BILANCIAI LTD	570.00	Recycling Disposal	Equipment Maint
28 Oct 2015	0000228439	MIDLAND ENVIRONMENTAL SERVICES LTD	650.00	Brocks Hill Country Park	Equipment Maint
28 Oct 2015	0000228441	MORGAN HUNT PUBLIC SECTOR LTD	594.00	Housing Benefits	Hired Staff
28 Oct 2015	0000228467	CEF LTD	2,499.95	Health and Safety	New Equipment
28 Oct 2015	0000228468	JAM PERSONNEL (MIDLANDS) LTD	448.35	Refuse Collection	Hired Staff
28 Oct 2015	0000228470	ESPO	250.00	Customer Service Centre	New Equipment
28 Oct 2015	0000228472	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
28 Oct 2015	0000228473	TEMPLINE EMPLOYMENT AGENCY LTD	322.00	Recycling	Hired Staff
28 Oct 2015	0000228477	CKN HOLDINGS LTD	1,777.50	Garden Waste Green Bins	New Equipment
28 Oct 2015	0000228479	FIRST CALL CONTRACT SERVICES LTD	1,538.04	Recycling Disposal	Hired Staff
28 Oct 2015	0000228480	GREENACRE RECRUITMENT LTD	755.25	Estates Management	Hired Staff
28 Oct 2015	0000228483	VENN GROUP	987.42	General Repairs	Hired Staff
28 Oct 2015	0000228490	CCS MEDIA LTD	1,141.60	Estates Management	New Equipment
28 Oct 2015	0000228494	MOTION PEOPLE LIMITED	796.25	Recycling	Hired Staff
28 Oct 2015	0000228495	TEMPLINE EMPLOYMENT AGENCY LTD	2,111.26	Recycling Disposal	Hired Staff
28 Oct 2015	0000228506	E A SIGNS	467.74	BACS Returns Control Account	Supplier Payment
28 Oct 2015	0000228509	BRITISH GAS BUSINESS	6,786.65	Electricity Holding Account	Electricity
28 Oct 2015	0000228510	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
28 Oct 2015	0000228511	GARY HOWARD SERVICES	1,100.00	Oadby Depot	Contract Cleaning
28 Oct 2015	0000228512	GARY HOWARD SERVICES	500.00	Sports Grounds	Safer Communities Fund
28 Oct 2015	0000228513	GARY HOWARD SERVICES	2,061.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
28 Oct 2015	0000228516	CYCLONE WORKS	570.00	Sports & PA Comm - Working Bud	Hired Staff
28 Oct 2015	0000228521	AC TRAINING SERVICES	400.00	Street Cleansing	Training Expenses
28 Oct 2015	0000228524	THE MOWER SHOP	776.60	AE64 CHL Toro LT3340 Triple Mo	Vehicle & Plant Repairs
28 Oct 2015	0000228526	REDACTED	1,120.00	Planning Section	Hired Staff
28 Oct 2015	0000228543	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
28 Oct 2015	0000228544	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
28 Oct 2015	0000228546	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
04 Nov 2015	0000227243	NORTHGATE PUBLIC SERVICES (UK) LTD	1,000.00	Customer Service Centre	Computer Software
04 Nov 2015	0000227244	NORTHGATE PUBLIC SERVICES (UK) LTD	5,000.00	Customer Service Centre	Computer Software
04 Nov 2015	0000227246	HALLS FUELS	6,110.51	Stores Control	Depot - Diesel
04 Nov 2015	0000227469	VENN GROUP	1,239.50	Community Development	Hired Staff
04 Nov 2015	0000227667	CCS MEDIA LTD	758.40	Customer Service Centre	Computer Hardware
04 Nov 2015	0000227674	NORTHGATE PUBLIC SERVICES (UK) LTD	2,850.00	Customer Service Centre	Computer Software
04 Nov 2015	0000227930	HALLS FUELS	5,883.48	Stores Control	Depot - Diesel
04 Nov 2015	0000227989	JAMES ANDREWS RECRUITMENT SOLUTIONS	632.00	Senior Management Team	Hired Staff
04 Nov 2015	0000227990	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
04 Nov 2015	0000228136	THE OYSTER PARTNERSHIP	1,152.30	Planning Section	Hired Staff
04 Nov 2015	0000228137	THE OYSTER PARTNERSHIP	1,347.50	Planning Section	Hired Staff
04 Nov 2015	0000228151	VENN GROUP	1,206.00	Community Development	Hired Staff
04 Nov 2015	0000228352	VENN GROUP	1,239.50	Community Development	Hired Staff
04 Nov 2015	0000228355	GREENACRE RECRUITMENT LTD	567.00	Estates Management	Hired Staff
04 Nov 2015	0000228364	THE OYSTER PARTNERSHIP	1,321.25	Planning Section	Hired Staff
04 Nov 2015	0000228365	THE OYSTER PARTNERSHIP	1,167.30	Planning Section	Hired Staff
04 Nov 2015	0000228409	INTEGRATED WATER SERVICES LTD	1,629.70	Kings Drive Older Person Serv	Legionella Tests
04 Nov 2015	0000228410	INTEGRATED WATER SERVICES LTD	1,629.70	Kings Drive Older Person Serv	Legionella Tests
04 Nov 2015	0000228411	MECH SERVICES LTD	268.50	Churchill Close Flats	Gas repairs & maint
04 Nov 2015	0000228413	GARY HOWARD SERVICES	760.00	Void Property Repairs	Premises Repair Contractors
04 Nov 2015	0000228422	F G MOSS & SON	379.75	General Repairs	Joinery
04 Nov 2015	0000228423	F G MOSS & SON	263.75	Bennett Way Flats	Joinery
04 Nov 2015	0000228425	F G MOSS & SON	681.25	Malham Way Flats	Joinery
04 Nov 2015	0000228426	F G MOSS & SON	267.13	Junction Road Flats	Joinery
04 Nov 2015	0000228427	F G MOSS & SON	793.25	General Repairs	Structural repairs & maint
04 Nov 2015	0000228428	F G MOSS & SON	375.88	Bennett Way Flats	Property decoration
04 Nov 2015	0000228429	F G MOSS & SON	622.13	Maromme Square Flats	Property decoration
04 Nov 2015	0000228430	GARY HOWARD SERVICES	680.00	Void Property Repairs	Premises Repair Contractors
04 Nov 2015	0000228432	F G MOSS & SON	436.25	Void Property Repairs	Joinery
04 Nov 2015	0000228433	F G MOSS & SON	486.25	General Repairs	Joinery
04 Nov 2015	0000228449	S CHARLES AND SONS	290.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 Nov 2015	0000228451	S CHARLES AND SONS	750.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 Nov 2015	0000228452	S CHARLES AND SONS	1,320.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 Nov 2015	0000228453	S CHARLES AND SONS	1,500.00	Purchase Ledger Transfer Acc.	Supplier Payment
04 Nov 2015	0000228455	PRATT & CHESTERTON ELEC LTD	543.51	Void Property Repairs	Electrical repairs & maint
04 Nov 2015	0000228456	PRATT & CHESTERTON ELEC LTD	694.80	Void Property Repairs	Electrical repairs & maint
04 Nov 2015	0000228457	PRATT & CHESTERTON ELEC LTD	263.56	Void Property Repairs	Electrical repairs & maint
04 Nov 2015	0000228465	PRATT & CHESTERTON ELEC LTD	324.65	Malham Way Flats	Electrical repairs & maint

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
04 Nov 2015	0000228481	GREENACRE RECRUITMENT LTD	928.13	Estates Management	Hired Staff
04 Nov 2015	0000228482	GREENACRE RECRUITMENT LTD	567.00	Estates Management	Hired Staff
04 Nov 2015	0000228484	VENN GROUP	1,239.50	Community Development	Hired Staff
04 Nov 2015	0000228491	THE OYSTER PARTNERSHIP	1,151.70	Planning Section	Hired Staff
04 Nov 2015	0000228492	THE OYSTER PARTNERSHIP	1,356.25	Planning Section	Hired Staff
04 Nov 2015	0000228493	ROSSELLS LOCKSMITHS LTD	970.00	Customer Service Centre	New Equipment
04 Nov 2015	0000228541	MECH SERVICES LTD	850.00	Churchill Close Flats	Plumbing repairs & maint
04 Nov 2015	0000228545	BADENOCH & CLARK LTD	785.40	Finance	Hired Staff
04 Nov 2015	0000228548	TEMPLINE EMPLOYMENT AGENCY LTD	1,869.58	Recycling Disposal	Hired Staff
04 Nov 2015	0000228549	PHOENIX THERAPIES & TRAINING	1,700.00	Phoenix Therapies Grant	Grant/Loan Payments
04 Nov 2015	0000228551	REDACTED	500.00	Homelessness Grant	Grant/Loan Payments
05 Nov 2015	0000228557	HMCTS	465.00	Development Control	Court Costs
11 Nov 2015	0000227952	MACILDOWIE ASSOCIATES LTD	460.00	Finance	Hired Staff
11 Nov 2015	0000227953	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
11 Nov 2015	0000228297	MORGAN HUNT PUBLIC SECTOR LTD	885.50	Housing Benefits	Hired Staff
11 Nov 2015	0000228342	BRITMET TILEFORM LTD	1,223.00	Rechargeable Works Holding Acc	Crow Mills Renovation Works
11 Nov 2015	0000228504	HMCS	435.00	Council Tax	Court Costs
11 Nov 2015	0000228561	PAUL MITCHELL ASSOCIATES	560.00	Finance	Hired Staff
11 Nov 2015	0000228562	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,177.75	Env Health Admin/Enforcement	Hired Staff
11 Nov 2015	0000228563	JAMES ANDREWS RECRUITMENT SOLUTIONS	730.13	Estates Management	Hired Staff
11 Nov 2015	0000228564	JAMES ANDREWS RECRUITMENT SOLUTIONS	556.88	Estates Management	Hired Staff
11 Nov 2015	0000228569	SF GROUP RECRUITMENT LIMITED	731.46	Customer Service Centre	Professional Services
11 Nov 2015	0000228570	SF GROUP RECRUITMENT LIMITED	409.50	Finance	Hired Staff
11 Nov 2015	0000228572	MACILDOWIE ASSOCIATES LTD	592.00	Finance	Hired Staff
11 Nov 2015	0000228578	B & G CLEANING SYSTEMS LTD	320.23	Fleet Management Holding Code	Equipment Tools & Materials
11 Nov 2015	0000228579	FLEET (LINE MARKERS) LTD	474.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
11 Nov 2015	0000228585	FIRST CALL CONTRACT SERVICES LTD	302.17	Recycling Disposal	Hired Staff
11 Nov 2015	0000228586	FIRST CALL CONTRACT SERVICES LTD	1,159.20	Recycling Disposal	Hired Staff
11 Nov 2015	0000228591	LODGE TYRE CO LTD	376.50	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
11 Nov 2015	0000228592	STAFF LINE GROUP PLC	297.50	Recycling	Hired Staff
11 Nov 2015	0000228593	MOVING TOGETHER	400.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
11 Nov 2015	0000228595	B & G CLEANING SYSTEMS LTD	564.10	Fleet Management Holding Code	Equipment Tools & Materials
11 Nov 2015	0000228600	PRATT & CHESTERTON ELEC LTD	260.00	Structural Maintenance	Responsive Repairs Council Off
11 Nov 2015	0000228601	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
11 Nov 2015	0000228602	TEMPLINE EMPLOYMENT AGENCY LTD	257.60	Recycling	Hired Staff
11 Nov 2015	0000228603	PRATT & CHESTERTON ELEC LTD	1,580.00	Structural Maintenance	Responsive Repairs - Service B
11 Nov 2015	0000228607	REDACTED	560.00	Planning Section	Hired Staff
11 Nov 2015	0000228608	CMS GARAGE DOORS LTD	627.60	General Repairs	Garage repairs & maint

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
11 Nov 2015	0000228611	LIBERTY GAS GROUP	6,134.80	Service Repair Contract	Gas repairs & maint
11 Nov 2015	0000228616	PRATT & CHESTERTON ELEC LTD	1,016.57	Void Property Repairs	Electrical repairs & maint
11 Nov 2015	0000228618	PRATT & CHESTERTON ELEC LTD	531.06	Void Property Repairs	Electrical repairs & maint
11 Nov 2015	0000228619	CMS GARAGE DOORS LTD	1,525.00	Churchill Close Flats	Garage repairs & maint
11 Nov 2015	0000228620	MIDLAND WINDOW MAINTENANCE LTD	364.13	Purchase Ledger Transfer Acc.	Supplier Payment
11 Nov 2015	0000228621	PRATT & CHESTERTON ELEC LTD	4,370.00	Decent Homes Remedial Wks	Premises Repair Contractors
11 Nov 2015	0000228623	PRATT & CHESTERTON ELEC LTD	575.60	General Repairs	Electrical repairs & maint
11 Nov 2015	0000228635	LEICESTERSHIRE COUNTY COUNCIL	498.87	Void Property Repairs	Premises Repair Contractors
11 Nov 2015	0000228649	SOCITM LTD	8,000.00	Customer Service Centre	Professional Services
11 Nov 2015	0000228656	JAM PERSONNEL (MIDLANDS) LTD	832.65	Recycling	Hired Staff
11 Nov 2015	0000228657	PHS GROUP PLC	878.01	Council Offices	Fixtures & Fittings Maint.
11 Nov 2015	0000228661	UK GAS SERVICES LIMITED	1,950.00	Central Heating	Premises Repair Contractors
11 Nov 2015	0000228662	UK GAS SERVICES LIMITED	1,650.00	Central Heating	Premises Repair Contractors
11 Nov 2015	0000228683	CHARNWOOD BOROUGH COUNCIL	4,992.95	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
11 Nov 2015	0000228684	VODAFONE LTD (CORPORATE)	2,502.84	ICT Section	Equipment Maint
11 Nov 2015	0000228686	SECOM PLC	434.66	Kings Drive Older Person Serv	Alarms
11 Nov 2015	0000228687	SOUTH WARWICKSHIRE NHS	5,461.00	Internal Audit	Other External Fees
11 Nov 2015	0000228688	TALKTALK BUSINESS	1,625.74	Telephone holding acc	Telephone Bills
11 Nov 2015	0000228689	IGM AUTOMATED ENTRANCES LTD	1,341.00	Adaptations for Disabled Perso	Premises Repair Contractors
11 Nov 2015	0000228694	RENTOKIL PROPERTY CARE	950.00	Decent Homes Remedial Wks	Premises Repair Contractors
11 Nov 2015	0000228695	VODAFONE LTD (CORPORATE)	390.00	IT replacement policy	Computer Hardware
11 Nov 2015	0000228696	SEVERN TRENT WATER LTD	2,062.55	Marriott House OlderPersonServ	Water
11 Nov 2015	0000228702	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
11 Nov 2015	0000228703	SF GROUP RECRUITMENT LIMITED	641.28	Customer Service Centre	Professional Services
11 Nov 2015	0000228711	SIMPLE SELF STORAGE LTD	698.88	Homelessness Grant	Grant/Loan Payments
11 Nov 2015	0000228713	PEOPLE REFLECT LIMITED	4,800.00	Senior Management Team	Change Management
11 Nov 2015	0000228717	SECOM FIRE	403.19	Structural Maintenance	Responsive Repairs - Service B
11 Nov 2015	0000228718	SECOM FIRE	269.30	Structural Maintenance	Responsive Repairs - Service B
11 Nov 2015	0000228720	ANCHOR PRINT GROUP LTD	353.30	Recycling	Equipment Tools & Materials
11 Nov 2015	0000228721	SOLON SECURITY LTD	250.00	Crime and Disorder Partnership	Safer Communities Fund
11 Nov 2015	0000228722	ABLE REMOVALS AND STORAGE	360.00	Senior Management Team	Change Management
11 Nov 2015	0000228760	JAM PERSONNEL (MIDLANDS) LTD	448.35	Recycling	Hired Staff
11 Nov 2015	0000228761	R C SMITH PLANTS	1,939.12	Grounds Maintenance Holding Ac	Equipment Tools & Materials
11 Nov 2015	0000228764	LODGE TYRE CO LTD	376.50	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
11 Nov 2015	0000228772	PAUL MITCHELL ASSOCIATES	528.00	Finance	Hired Staff
11 Nov 2015	0000228774	TEMPLINE EMPLOYMENT AGENCY LTD	2,142.84	Recycling Disposal	Hired Staff
11 Nov 2015	0000228792	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
11 Nov 2015	0000228805	GREENACRE RECRUITMENT LTD	543.25	Estates Management	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
11 Nov 2015	0000228817	SF GROUP RECRUITMENT LIMITED	463.50	Finance	Hired Staff
11 Nov 2015	0000228819	MOTION PEOPLE LIMITED	918.75	Refuse Collection	Hired Staff
11 Nov 2015	0000228820	MOTION PEOPLE LIMITED	673.75	Recycling	Hired Staff
11 Nov 2015	0000228821	TEMLINE EMPLOYMENT AGENCY LTD	2,221.46	Recycling Disposal	Hired Staff
11 Nov 2015	0000228822	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
11 Nov 2015	0000228823	TEMLINE EMPLOYMENT AGENCY LTD	257.60	Recycling	Hired Staff
11 Nov 2015	0000228825	THE OYSTER PARTNERSHIP	1,005.90	Planning Section	Hired Staff
11 Nov 2015	0000228827	JARK INDUSTRIAL AND DRIVING RECRUITMENT	321.65	Refuse Collection	Hired Staff
11 Nov 2015	0000228829	PAUL MITCHELL ASSOCIATES	324.00	Finance	Hired Staff
11 Nov 2015	0000228830	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
11 Nov 2015	0000228831	JAMES ANDREWS RECRUITMENT SOLUTIONS	605.00	Personnel Section	Hired Staff
11 Nov 2015	0000228832	JAMES ANDREWS RECRUITMENT SOLUTIONS	595.00	Personnel Section	Hired Staff
11 Nov 2015	0000228833	JAMES ANDREWS RECRUITMENT SOLUTIONS	460.00	Personnel Section	Hired Staff
11 Nov 2015	0000228834	JAMES ANDREWS RECRUITMENT SOLUTIONS	570.00	Personnel Section	Hired Staff
11 Nov 2015	0000228837	JAMES ANDREWS RECRUITMENT SOLUTIONS	588.55	Senior Management Team	Hired Staff
11 Nov 2015	0000228840	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
11 Nov 2015	0000228841	JAMES ANDREWS RECRUITMENT SOLUTIONS	437.24	Senior Management Team	Hired Staff
11 Nov 2015	0000228842	JAMES ANDREWS RECRUITMENT SOLUTIONS	441.48	Senior Management Team	Hired Staff
11 Nov 2015	0000228850	XMA LTD	404.40	Council Tax	Printing & Stationery
11 Nov 2015	0000228856	PRATT & CHESTERTON ELEC LTD	398.21	Void Property Repairs	Electrical repairs & maint
11 Nov 2015	0000228859	PRATT & CHESTERTON ELEC LTD	294.07	General Repairs	Electrical repairs & maint
11 Nov 2015	0000228867	F G MOSS & SON	471.89	Void Property Repairs	Joinery
11 Nov 2015	0000228869	GREENACRE RECRUITMENT LTD	487.01	Estates Management	Hired Staff
11 Nov 2015	0000228871	GREENACRE RECRUITMENT LTD	795.00	Estates Management	Hired Staff
11 Nov 2015	0000228878	VENN GROUP	987.42	General Repairs	Hired Staff
11 Nov 2015	0000228880	F G MOSS & SON	4,550.00	Hardstandings	Premises Repair Contractors
11 Nov 2015	0000228881	F G MOSS & SON	1,309.63	Void Property Repairs	Property decoration
11 Nov 2015	0000228884	TEMLINE EMPLOYMENT AGENCY LTD	311.15	Refuse Collection	Hired Staff
11 Nov 2015	0000228896	MIDLAND OIL COMPANY LTD	619.00	Fleet Management Holding Code	Equipment Tools & Materials
11 Nov 2015	0000228916	LEAWOOD BUILDERS	5,030.00	Disabled F G Mandatory	Disabled Facility Grants
18 Nov 2015	0000227414	LOCAL WORLD LTD	277.00	Development Control	Advertising
18 Nov 2015	0000227946	THE OYSTER PARTNERSHIP	1,372.52	Planning Section	Hired Staff
18 Nov 2015	0000227949	RIDGE & PARTNERS LLP	2,098.04	Customer Service Centre	Professional Services
18 Nov 2015	0000227996	SOCITM LTD	8,500.00	Customer Service Centre	Professional Services
18 Nov 2015	0000228560	KEYCRAFT LTD	554.10	Brocks Hill Country Park	Shop Stock
18 Nov 2015	0000228568	PAUL MITCHELL ASSOCIATES	616.00	Finance	Hired Staff
18 Nov 2015	0000228587	MORGAN HUNT PUBLIC SECTOR LTD	1,012.00	Housing Benefits	Hired Staff
18 Nov 2015	0000228633	THE OYSTER PARTNERSHIP	860.52	Senior Management Team	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
18 Nov 2015	0000228634	THE OYSTER PARTNERSHIP	851.65	Senior Management Team	Hired Staff
18 Nov 2015	0000228645	GARY HOWARD SERVICES	1,080.00	Customer Services	Contract Cleaning
18 Nov 2015	0000228647	ANDREW GRANGER & CO	275.00	Biodiversity	Management of Fludes Lane
18 Nov 2015	0000228648	NORTHGATE ARINSO UK LTD	4,868.00	Health and Safety	Hired Staff
18 Nov 2015	0000228653	NO 5 CHAMBERS LTD	2,000.00	Estates Management	Legal Fees
18 Nov 2015	0000228677	SEVERN TRENT WATER LTD	1,433.31	Sports Grounds	Water
18 Nov 2015	0000228680	HARBOROUGH DC	8,439.00	Car Parks	CPE Contract
18 Nov 2015	0000228682	HARBOROUGH DC	2,494.00	Car Parks	CPE Contract
18 Nov 2015	0000228693	REDACTED	320.00	Boulter Crescent Lottery Schm	Projects-Other
18 Nov 2015	0000228714	GAE SMITH HOLDINGS LTD T/A CASEPAK	687.12	Recycling Disposal	Tipping Charge
18 Nov 2015	0000228735	EVERYONE ACTIVE	700.40	Election Expenses	Hospitality
18 Nov 2015	0000228741	ROBYN SMITH CONSULTANCY	1,228.00	Env Health Admin/Enforcement	Hired Staff
18 Nov 2015	0000228768	NORTHGATE PUBLIC SERVICES (UK) LTD	650.00	Server OS Upgrade	Computer Software
18 Nov 2015	0000228818	MORGAN HUNT PUBLIC SECTOR LTD	1,034.00	Housing Benefits	Hired Staff
18 Nov 2015	0000228885	REDACTED	250.00	Sports & PA Comm - Working Bud	Hired Staff
18 Nov 2015	0000228915	NTG CONSULTANTS	1,239.60	Personnel Section	Professional Services
18 Nov 2015	0000228921	SCI PRINT LTD	3,807.78	Register of Electors	Postage
18 Nov 2015	0000228922	SCI PRINT LTD	545.00	Register of Electors	Postage
18 Nov 2015	0000228923	REDACTED	2,250.00	Licensing Section	Legal Fees
18 Nov 2015	0000228927	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
18 Nov 2015	0000228930	GARY HOWARD SERVICES	350.00	Wigston Fields (The Poplars)	Contract Cleaning
18 Nov 2015	0000228932	VENN GROUP	987.42	General Repairs	Hired Staff
18 Nov 2015	0000228937	SF GROUP RECRUITMENT LIMITED	561.12	Customer Service Centre	Professional Services
18 Nov 2015	0000228939	NTG CONSULTANTS	589.60	Personnel Section	Professional Services
18 Nov 2015	0000228976	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.26	Senior Management Team	Hired Staff
18 Nov 2015	0000228985	FIRST CALL CONTRACT SERVICES LTD	793.48	Recycling Disposal	Hired Staff
18 Nov 2015	0000228988	ZURICH MUNICIPAL	5,345.78	Insurance Holding Account	Insurance Recharge
18 Nov 2015	0000228990	NTG CONSULTANTS	592.90	Personnel Section	Professional Services
18 Nov 2015	0000229003	DAISY COMMUNICATIONS LTD	274.26	Customer Services	Telephone Bills
18 Nov 2015	0000229074	CALE BRIPARC LTD	346.39	Car Parks	Equipment Maint
18 Nov 2015	0000229076	A A C LEICESTER LTD	3,380.00	Disabled F G Mandatory	Hired Staff
18 Nov 2015	0000229080	GB SPORT & LEISURE UK LTD	498.17	Grounds Maintenance Holding Ac	Equipment Maint
18 Nov 2015	0000229085	PAUL MITCHELL ASSOCIATES	592.00	Finance	Hired Staff
18 Nov 2015	0000229087	JAM PERSONNEL (MIDLANDS) LTD	704.55	Refuse Collection	Hired Staff
18 Nov 2015	0000229091	TEMPLINE EMPLOYMENT AGENCY LTD	1,795.35	Recycling Disposal	Hired Staff
18 Nov 2015	0000229092	TEMPLINE EMPLOYMENT AGENCY LTD	322.00	Recycling	Hired Staff
18 Nov 2015	0000229095	REDACTED	1,120.00	Planning Section	Hired Staff
18 Nov 2015	0000229098	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning

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18 Nov 2015	0000229099	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
18 Nov 2015	0000229106	FIRST CALL CONTRACT SERVICES LTD	1,939.56	Recycling Disposal	Hired Staff
18 Nov 2015	0000229107	JARK INDUSTRIAL AND DRIVING RECRUITMENT	321.65	Refuse Collection	Hired Staff
18 Nov 2015	0000229109	JAMES ANDREWS RECRUITMENT SOLUTIONS	600.00	Personnel Section	Hired Staff
18 Nov 2015	0000229110	JAMES ANDREWS RECRUITMENT SOLUTIONS	416.01	Senior Management Team	Hired Staff
18 Nov 2015	0000229111	SF GROUP RECRUITMENT LIMITED	601.20	Customer Service Centre	Professional Services
18 Nov 2015	0000229112	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
18 Nov 2015	0000229114	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	382.00	Structural Maintenance	Responsive Repairs - Service B
18 Nov 2015	0000229122	BADENOCH & CLARK LTD	935.94	Finance	Hired Staff
18 Nov 2015	0000229124	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
18 Nov 2015	0000229125	FIRST CALL CONTRACT SERVICES LTD	757.68	Recycling Disposal	Hired Staff
18 Nov 2015	0000229129	THE OYSTER PARTNERSHIP	980.64	Development Control	Hired Staff
18 Nov 2015	0000229143	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
18 Nov 2015	0000229144	JARK INDUSTRIAL AND DRIVING RECRUITMENT	257.32	Refuse Collection	Hired Staff
18 Nov 2015	0000229165	JAMES ANDREWS RECRUITMENT SOLUTIONS	310.00	Personnel Section	Hired Staff
25 Nov 2015	0000224295	SEVERN TRENT WATER LTD	2,568.41	Brocks Hill Country Park	Water
25 Nov 2015	0000226159	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
25 Nov 2015	0000227065	RIDGE & PARTNERS LLP	1,125.00	Customer Service Centre	Professional Services
25 Nov 2015	0000227227	LEICESTERSHIRE COUNTY COUNCIL	4,182.44	Information and PR	Letterbox
25 Nov 2015	0000227280	JAM PERSONNEL (MIDLANDS) LTD	556.74	Recycling	Hired Staff
25 Nov 2015	0000227314	C P DAVIDSON & SONS LTD	1,030.51	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
25 Nov 2015	0000227489	LLOYDS BUSINESS COMMUNICATIONS LTD	1,222.80	Customer Service Centre	Computer Hardware
25 Nov 2015	0000227494	LEICESTERSHIRE COUNTY COUNCIL	1,140.94	FJ08 YTA Mercedes Benz RCV	Vehicle & Plant Repairs
25 Nov 2015	0000227504	HINCKLEY & BOSWORTH B C	16,157.12	ICT Section	Computer Software
25 Nov 2015	0000227635	GREENACRE RECRUITMENT LTD	460.69	Estates Management	Hired Staff
25 Nov 2015	0000228065	AIM HIGHER COACHING LTD	1,734.50	Sports & PA Comm - Working Bud	Hired Staff
25 Nov 2015	0000228138	THE OYSTER PARTNERSHIP	1,474.14	Planning Section	Hired Staff
25 Nov 2015	0000228565	BIG SOUND MARKETING LTD	3,239.12	Information and PR	General Expenses
25 Nov 2015	0000228567	CERTAS ENERGY	732.30	Stores Control	Depot Gas Oil (Red Diesel)
25 Nov 2015	0000228577	MERTRUX LTD	495.90	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
25 Nov 2015	0000228580	CERTAS ENERGY	5,984.55	Stores Control	Depot - Diesel
25 Nov 2015	0000228609	LIBERTY GAS GROUP	3,096.80	Service Repair Contract	Gas repairs & maint
25 Nov 2015	0000228679	LIBERTY GAS GROUP	6,134.79	Service Repair Contract	Gas repairs & maint
25 Nov 2015	0000228691	LEICESTERSHIRE COUNTY COUNCIL	13,702.00	Sports and PA Commissioning	Grant/Loan Payments
25 Nov 2015	0000228802	THE OYSTER PARTNERSHIP	1,408.40	Planning Section	Hired Staff
25 Nov 2015	0000228804	GREENACRE RECRUITMENT LTD	567.00	Estates Management	Hired Staff
25 Nov 2015	0000228807	PAUL MITCHELL ASSOCIATES	352.00	Finance	Hired Staff
25 Nov 2015	0000228813	THE OYSTER PARTNERSHIP	1,156.50	Planning Section	Hired Staff

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
25 Nov 2015	0000228826	THE OYSTER PARTNERSHIP	1,149.90	Planning Section	Hired Staff
25 Nov 2015	0000228835	JAMES ANDREWS RECRUITMENT SOLUTIONS	620.15	Senior Management Team	Hired Staff
25 Nov 2015	0000228836	JAMES ANDREWS RECRUITMENT SOLUTIONS	663.60	Senior Management Team	Hired Staff
25 Nov 2015	0000228838	JAMES ANDREWS RECRUITMENT SOLUTIONS	651.75	Senior Management Team	Hired Staff
25 Nov 2015	0000228839	JAMES ANDREWS RECRUITMENT SOLUTIONS	628.05	Senior Management Team	Hired Staff
25 Nov 2015	0000228872	GREENACRE RECRUITMENT LTD	563.06	Estates Management	Hired Staff
25 Nov 2015	0000228874	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
25 Nov 2015	0000228882	VENN GROUP	871.00	Community Development	Hired Staff
25 Nov 2015	0000228883	F G MOSS & SON	281.88	Void Property Repairs	Joinery
25 Nov 2015	0000228888	F G MOSS & SON	543.14	Boulter Crescent Flats	Joinery
25 Nov 2015	0000228889	F G MOSS & SON	435.00	Adaptations for Disabled Perso	Premises Repair Contractors
25 Nov 2015	0000228890	F G MOSS & SON	1,094.75	Adaptations for Disabled Perso	Premises Repair Contractors
25 Nov 2015	0000228918	BLABY D C	294.00	Taxi Licences	Criminal Investigation Bureau
25 Nov 2015	0000228931	VENN GROUP	1,239.50	Community Development	Hired Staff
25 Nov 2015	0000228938	VODAFONE LTD (CORPORATE)	260.78	Telephone holding acc	Mobile Phones
25 Nov 2015	0000228943	RENTOKIL PROPERTY CARE	925.00	General Repairs	Structural repairs & maint
25 Nov 2015	0000228944	H2O UTILITIES LTD	1,450.00	General Planned Maintenance	External site repairs & maint
25 Nov 2015	0000228945	THYSSENKRUPP ELEVATOR UK LTD	2,995.00	Churchill Close Flats	Electrical repairs & maint
25 Nov 2015	0000228947	RIDGE & PARTNERS LLP	1,927.67	Subsidence 27 Falmouth Road	Premises Repair Contractors
25 Nov 2015	0000228949	OLIVETI CONSTRUCTION LTD	45,477.61	Boulter Crescent phase 1	Premises Repair Contractors
25 Nov 2015	0000228951	OLIVETI CONSTRUCTION LTD	42,057.82	Boulter Crescent phase 1	Premises Repair Contractors
25 Nov 2015	0000228952	OLIVETI CONSTRUCTION LTD	156,915.51	Boulter Crescent phase 1	Premises Repair Contractors
25 Nov 2015	0000228953	OLIVETI CONSTRUCTION LTD	4,751.10	Customer Service Centre	Professional Services
25 Nov 2015	0000228970	VODAFONE LTD (CORPORATE)	455.94	Telephone holding acc	Mobile Phones
25 Nov 2015	0000228977	JAMES ANDREWS RECRUITMENT SOLUTIONS	333.00	Personnel Section	Hired Staff
25 Nov 2015	0000228978	LEICESTERSHIRE COUNTY COUNCIL	564.48	Void Property Repairs	Premises Repair Contractors
25 Nov 2015	0000228979	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
25 Nov 2015	0000228981	PHS GROUP PLC	766.80	Council Offices	Equipment Lease Payments
25 Nov 2015	0000228986	KIDDIVOUCERS	1,072.62	Personnel Section	Professional Services
25 Nov 2015	0000228987	ZURICH MUNICIPAL	173,197.34	Insurance Holding Account	Insurance Recharge
25 Nov 2015	0000228989	PHS GROUP PLC	369.72	Oadby Depot	Equipment Lease Payments
25 Nov 2015	0000228995	NORTH WEST LEICS D C	6,189.39	Env Health Admin/Enforcement	Hired Staff
25 Nov 2015	0000228996	NORTH WEST LEICS D C	734.67	Licensing Section	Hired Staff
25 Nov 2015	0000228997	BLABY DISTRICT COUNCIL	380.00	Youth Activities Early Help	Grant/Loan Payments
25 Nov 2015	0000228998	BLABY DISTRICT COUNCIL	405.00	Youth Activities Early Help	Grant/Loan Payments
25 Nov 2015	0000229002	D MEC PROPERTIES LTD	5,050.00	Adaptations for Disabled Perso	Premises Repair Contractors
25 Nov 2015	0000229009	SOUND EXPERTISE	5,860.50	Senior Management Team	Hired Staff
25 Nov 2015	0000229010	SOUND EXPERTISE	6,170.00	Senior Management Team	Hired Staff

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25 Nov 2015	0000229026	COMMERCIAL LTD	3,639.37	Rechargeable Works Holding Acc	Printing and Stationery holdin
25 Nov 2015	0000229028	PRATT & CHESTERTON ELEC LTD	408.17	Void Property Repairs	Electrical repairs & maint
25 Nov 2015	0000229030	COMMERCIAL LTD	1,147.33	Rechargeable Works Holding Acc	Printing and Stationery holdin
25 Nov 2015	0000229032	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
25 Nov 2015	0000229038	DRAINCLEAR (LEICESTER) LTD	340.00	General Repairs	External site repairs & maint
25 Nov 2015	0000229071	GARY HOWARD SERVICES	975.00	Void Property Repairs	Premises Repair Contractors
25 Nov 2015	0000229073	GARY HOWARD SERVICES	880.00	Void Property Repairs	Premises Repair Contractors
25 Nov 2015	0000229082	LEICESTERSHIRE COUNTY COUNCIL	1,850.00	Disabled F G Mandatory	Disabled Facility Grants
25 Nov 2015	0000229086	PAUL MITCHELL ASSOCIATES	420.00	Finance	Hired Staff
25 Nov 2015	0000229094	BIG SOUND MARKETING LTD	1,620.00	Information and PR	Letterbox
25 Nov 2015	0000229108	JAMES ANDREWS RECRUITMENT SOLUTIONS	632.00	Senior Management Team	Hired Staff
25 Nov 2015	0000229116	C P DAVIDSON & SONS LTD	483.06	FG13 LVX 70/30 Split RCV	Vehicle & Plant Repairs
25 Nov 2015	0000229123	THE OYSTER PARTNERSHIP	863.72	Senior Management Team	Hired Staff
25 Nov 2015	0000229126	THE OYSTER PARTNERSHIP	878.64	Senior Management Team	Hired Staff
25 Nov 2015	0000229127	THE OYSTER PARTNERSHIP	857.68	Senior Management Team	Hired Staff
25 Nov 2015	0000229131	MODERN MINDSET LTD	500.00	Democratic Representation &Mgt	Computer Hardware
25 Nov 2015	0000229137	ZURICH MUNICIPAL	5,000.00	Insurance Holding Account	Other External Fees
25 Nov 2015	0000229145	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
25 Nov 2015	0000229147	GREENACRE RECRUITMENT LTD	563.06	Estates Management	Hired Staff
25 Nov 2015	0000229148	GREENACRE RECRUITMENT LTD	887.75	Estates Management	Hired Staff
25 Nov 2015	0000229149	VENN GROUP	987.42	General Repairs	Hired Staff
25 Nov 2015	0000229154	CALE BRIPARC LTD	1,263.90	Car Parks	Equipment Maint
25 Nov 2015	0000229162	EVERYONE ACTIVE	278,799.33	Leisure Facility Redevelopment	Premises Repair Contractors
25 Nov 2015	0000229163	EVERYONE ACTIVE	497,554.33	Leisure Facility Redevelopment	Premises Repair Contractors
25 Nov 2015	0000229166	JAMES ANDREWS RECRUITMENT SOLUTIONS	651.75	Senior Management Team	Hired Staff
25 Nov 2015	0000229170	ECO-WORX LIMITED	460.00	Decent Homes Remedial Wks	Premises Repair Contractors
25 Nov 2015	0000229174	CONSERVATION TECHNOLOGY&MACHINERY LTD	2,275.00	Biodiversity	Management of Fludes Lane
25 Nov 2015	0000229179	FIRST CALL CONTRACT SERVICES LTD	1,939.56	Recycling Disposal	Hired Staff
25 Nov 2015	0000229184	LIBERTY GAS GROUP	297.00	Void Property Repairs	Gas repairs & maint
25 Nov 2015	0000229185	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
25 Nov 2015	0000229187	TALKTALK BUSINESS	1,768.40	Telephone holding acc	Telephone Bills
25 Nov 2015	0000229191	F G MOSS & SON	302.00	Void Property Repairs	Structural repairs & maint
25 Nov 2015	0000229192	F G MOSS & SON	1,147.50	Void Property Repairs	Property decoration
25 Nov 2015	0000229193	F G MOSS & SON	3,325.00	Void Property Repairs	Structural repairs & maint
25 Nov 2015	0000229194	F G MOSS & SON	391.38	Void Property Repairs	Joinery
25 Nov 2015	0000229195	F G MOSS & SON	1,186.88	Void Property Repairs	Premises Repair Contractors
25 Nov 2015	0000229196	F G MOSS & SON	4,520.63	Void Property Repairs	Joinery
25 Nov 2015	0000229198	F G MOSS & SON	1,378.75	General Repairs	Joinery

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25 Nov 2015	0000229199	F G MOSS & SON	854.25	Elizabeth Court Flats	Joinery
25 Nov 2015	0000229200	F G MOSS & SON	1,495.25	General Repairs	Structural repairs & maint
25 Nov 2015	0000229201	F G MOSS & SON	1,357.75	Bennett Way Flats	Structural repairs & maint
25 Nov 2015	0000229202	LINK CLIMATE SERVICES LTD	14,845.00	Structural Maintenance	Cyclical Maint Council Offices
25 Nov 2015	0000229204	LIBERTY GAS GROUP	1,999.20	Service Repair Contract	Gas repairs & maint
25 Nov 2015	0000229212	ACS OFFICE SOLUTIONS	440.00	Customer Service Centre	New Equipment
25 Nov 2015	0000229213	BLABY DISTRICT COUNCIL	4,234.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
25 Nov 2015	0000229216	HMCS	510.00	Council Tax	Court Costs
25 Nov 2015	0000229218	SCI PRINT LTD	1,090.00	Register of Electors	Postage
25 Nov 2015	0000229221	SP INVESTMENTS	450.00	Homelessness Grant	Grant/Loan Payments
25 Nov 2015	0000229226	BUCKINGHAM FUTURES	744.00	Env Health Admin/Enforcement	Hired Staff
25 Nov 2015	0000229236	AEBI SCHMIDT UK LTD	303.23	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
25 Nov 2015	0000229242	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
25 Nov 2015	0000229243	LIBERTY GAS GROUP	5,164.40	Service Repair Contract	Gas repairs & maint
25 Nov 2015	0000229246	CORONA ENERGY RETAIL 4 LTD	822.67	Kings Drive Older Person Serv	Gas
25 Nov 2015	0000229248	CORONA ENERGY RETAIL 4 LTD	1,800.28	Churchill Clse OlderPersonServ	Gas
25 Nov 2015	0000229250	CORONA ENERGY RETAIL 4 LTD	589.75	Marriott House OlderPersonServ	Gas
25 Nov 2015	0000229260	BUCKINGHAM FUTURES	1,184.00	Env Health Admin/Enforcement	Hired Staff
25 Nov 2015	0000229261	BADENOCH & CLARK LTD	968.66	Finance	Hired Staff
25 Nov 2015	0000229262	GREENACRE RECRUITMENT LTD	829.13	Estates Management	Hired Staff
25 Nov 2015	0000229265	GREENACRE RECRUITMENT LTD	384.25	Estates Management	Hired Staff
25 Nov 2015	0000229270	LEICESTERSHIRE COUNTY COUNCIL	855.00	Personnel Section	Medical Examinations
25 Nov 2015	0000229272	NETWORK COMMUNICATION SYSTEMS LTD	270.50	Boulter Crescent Flats	Electrical repairs & maint
25 Nov 2015	0000229273	SOUTH WARWICKSHIRE NHS	5,461.00	Internal Audit	Other External Fees
25 Nov 2015	0000229277	SEVERN TRENT WATER LTD	471.51	Sports Grounds	Water
25 Nov 2015	0000229278	MODERN MINDSET LTD	1,200.00	Democratic Representation &Mgt	Printing & Stationery
25 Nov 2015	0000229280	SEVERN TRENT WATER LTD	332.75	Allotments	Water
25 Nov 2015	0000229284	BAKERS WASTE SERVICES LTD	258.87	Street Cleansing	Tipping Charge
25 Nov 2015	0000229285	SEVERN TRENT WATER LTD	1,039.79	Allotments	Water
25 Nov 2015	0000229286	SEVERN TRENT WATER LTD	3,645.26	Mechanics Workshop	Water
25 Nov 2015	0000229287	SEVERN TRENT WATER LTD	821.85	Sports Grounds	Water
25 Nov 2015	0000229290	REDACTED	3,750.00	Development Control	Legal Fees
25 Nov 2015	0000229291	CERTAS ENERGY	6,440.35	Stores Control	Depot - Diesel
25 Nov 2015	0000229292	REDACTED	1,200.00	Development Control	Legal Fees
25 Nov 2015	0000229299	VALUATION OFFICE AGENCY	1,600.00	Finance	Estate Agents Fees
25 Nov 2015	0000229303	VODAFONE LTD (CORPORATE)	390.00	IT replacement policy	Computer Hardware
25 Nov 2015	0000229304	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,177.75	Env Health Admin/Enforcement	Hired Staff
25 Nov 2015	0000229308	CONSULT CIH	1,642.13	Estates Management	Other External Fees

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25 Nov 2015	0000229311	CAPITA BUSINESS SERVICES LTD	1,009.71	Revenues and Benefits Manager	Computer Software
25 Nov 2015	0000229313	ROYAL MAIL GROUP LTD	606.36	Register of Electors	Postage
25 Nov 2015	0000229314	PRINT COPY CONSULTING LTD	1,778.71	Customer Services	Printing Recharge
25 Nov 2015	0000229318	ELITE PRECAST CONCRETE LIMITED	1,060.00	Structural Maintenance	Cyclical (Service Buildings)
25 Nov 2015	0000229319	ELITE PRECAST CONCRETE LIMITED	1,060.00	Structural Maintenance	Cyclical (Service Buildings)
25 Nov 2015	0000229321	JAM PERSONNEL (MIDLANDS) LTD	320.25	Refuse Collection	Hired Staff
25 Nov 2015	0000229323	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
25 Nov 2015	0000229324	CHARNWOOD BOROUGH COUNCIL	1,755.00	Customer Service Centre	Professional Services
25 Nov 2015	0000229326	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials
25 Nov 2015	0000229327	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials
25 Nov 2015	0000229328	AVONBANK ENGINEERING SERVS LTD	330.00	Recycling Disposal	Equipment Maint
25 Nov 2015	0000229329	SF GROUP RECRUITMENT LIMITED	631.26	Customer Service Centre	Professional Services
25 Nov 2015	0000229333	TEMPLINE EMPLOYMENT AGENCY LTD	257.60	Refuse Collection	Hired Staff
25 Nov 2015	0000229335	PAUL MITCHELL ASSOCIATES	600.00	Finance	Hired Staff
25 Nov 2015	0000229340	TEMPLINE EMPLOYMENT AGENCY LTD	1,703.48	Recycling Disposal	Hired Staff
25 Nov 2015	0000229341	PRATT & CHESTERTON ELEC LTD	1,274.70	Void Property Repairs	Electrical repairs & maint
25 Nov 2015	0000229342	PRATT & CHESTERTON ELEC LTD	831.70	Void Property Repairs	Electrical repairs & maint
25 Nov 2015	0000229344	PRATT & CHESTERTON ELEC LTD	358.37	Void Property Repairs	Electrical repairs & maint
25 Nov 2015	0000229345	PRATT & CHESTERTON ELEC LTD	500.70	Brabazon Road Flats	Electrical repairs & maint
25 Nov 2015	0000229362	PRATT & CHESTERTON ELEC LTD	624.00	Brocks Hill Country Park	Equipment Maint
25 Nov 2015	0000229368	GREENACRE RECRUITMENT LTD	557.71	Estates Management	Hired Staff
25 Nov 2015	0000229371	GREENACRE RECRUITMENT LTD	755.25	Estates Management	Hired Staff
25 Nov 2015	0000229373	WORDCRAFTS	593.14	Brocks Hill Vehicle HLF Grant	Purchase of Vehicles
25 Nov 2015	0000229377	VENN GROUP	987.42	General Repairs	Hired Staff
25 Nov 2015	0000229381	KNOXELLIS SOLICITORS	2,220.00	Estates Management	Legal Fees
25 Nov 2015	0000229382	LIBERTY GAS GROUP	553.00	General Repairs	Gas repairs & maint
25 Nov 2015	0000229383	LIBERTY GAS GROUP	6,134.81	Service Repair Contract	Gas repairs & maint
25 Nov 2015	0000229387	THE CONFLICT TRAINING COMPANY	1,486.00	Health and Safety	Training Expenses
25 Nov 2015	0000229388	JAMES COLES & SONS NURSERIES LTD	538.45	Brocks Hill Country Park	L& Maint
25 Nov 2015	0000229390	A & V SQUIRES PLANT CO LTD	1,200.00	Structural Maintenance	Responsive Repairs - Service B
25 Nov 2015	0000229391	THE OYSTER PARTNERSHIP	852.01	Senior Management Team	Hired Staff
25 Nov 2015	0000229400	SEVERN TRENT WATER LTD	1,414.59	Brocks Hill Country Park	Water
25 Nov 2015	0000229404	SOUTH WIGSTON CHAMBER OF TRADE&COMMERCE	4,200.00	Christmas Capers Grant - SW Tr	Grant/Loan Payments
25 Nov 2015	0000229405	MOTION PEOPLE LIMITED	551.25	Refuse Collection	Hired Staff
25 Nov 2015	0000229406	ABLE REMOVALS AND STORAGE	432.00	BACS Returns Control Account	Supplier Payment
25 Nov 2015	0000229407	SEFAC UK LTD	15,510.00	Vehicle Workshop Lift	New Equipment
25 Nov 2015	0000229415	DRAINCLEAR (LEICESTER) LTD	250.00	General Repairs	External site repairs & maint
25 Nov 2015	0000229430	COMMERCIAL LTD	252.98	Rechargeable Works Holding Acc	Printing and Stationery holdin

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
25 Nov 2015	0000229438	TERRATRUCK HIRE	332.90	Grounds Maintenance Holding Ac	New Equipment
25 Nov 2015	0000229439	TERRATRUCK HIRE	374.00	Grounds Maintenance Holding Ac	New Equipment
25 Nov 2015	0000229448	MIDLANDHR	571.99	Personnel Section	Computer Software
02 Dec 2015	0000227499	SF GROUP RECRUITMENT LIMITED	444.00	Env Development & Operational	Hired Staff
02 Dec 2015	0000227940	CAPITA SECURE INFORMATION SOLUTIONS LTD	5,250.00	Integra upgrading	Computer Software
02 Dec 2015	0000227941	CAPITA SECURE INFORMATION SOLUTIONS LTD	490.00	Finance	Training Expenses
02 Dec 2015	0000228074	BOUGHTON LOAM&TURF MANAGEMENT LTD	815.40	Grounds Maintenance Holding Ac	Equipment Tools & Materials
02 Dec 2015	0000228106	JAM PERSONNEL (MIDLANDS) LTD	310.10	Refuse Collection	Hired Staff
02 Dec 2015	0000228213	ESPO	346.00	Customer Service Centre	New Equipment
02 Dec 2015	0000228573	MACILDOWIE ASSOCIATES LTD	760.00	Finance	Hired Staff
02 Dec 2015	0000228576	LODGE TYRE CO LTD	760.00	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
02 Dec 2015	0000228654	CAMBRIDGESHIRE COUNTY COUNCIL	1,336.50	Senior Management Team	Change Management
02 Dec 2015	0000228715	CAPITA SECURE INFORMATION SOLUTIONS LTD	500.00	Integra upgrading	Computer Software
02 Dec 2015	0000228736	RENAULT RETAIL GROUP UK LTD	14,003.33	Brocks Hill Vehicle HLF Grant	Purchase of Vehicles
02 Dec 2015	0000228824	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
02 Dec 2015	0000228920	CAPITA SECURE INFORMATION SOLUTIONS LTD	2,100.00	Integra upgrading	Computer Software
02 Dec 2015	0000228928	CAPITA SECURE INFORMATION SOLUTIONS LTD	2,100.00	Integra upgrading	Computer Software
02 Dec 2015	0000228940	BT PAYMENT SERVICES LTD	797.74	Oadby Depot	Telephone Network Charges
02 Dec 2015	0000228946	RIDGE & PARTNERS LLP	9,000.00	Boulter Crescent phase 1	Premises Repair Contractors
02 Dec 2015	0000229000	OLIVETI CONSTRUCTION LTD	27,105.73	Boulter Crescent phase 1	Premises Repair Contractors
02 Dec 2015	0000229001	OLIVETI CONSTRUCTION LTD	43,674.50	Boulter Crescent phase 1	Premises Repair Contractors
02 Dec 2015	0000229089	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
02 Dec 2015	0000229113	BOUGHTON LOAM&TURF MANAGEMENT LTD	270.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
02 Dec 2015	0000229128	MACILDOWIE ASSOCIATES LTD	760.00	Finance	Hired Staff
02 Dec 2015	0000229130	MACILDOWIE ASSOCIATES LTD	740.00	Finance	Hired Staff
02 Dec 2015	0000229164	EVERYONE ACTIVE	247,351.00	Leisure Facility Redevelopment	Premises Repair Contractors
02 Dec 2015	0000229172	THE OYSTER PARTNERSHIP	1,400.00	Development Control	Hired Staff
02 Dec 2015	0000229186	DL ROOFING SERVICES	2,010.00	Purchase Ledger Transfer Acc.	Supplier Payment
02 Dec 2015	0000229222	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
02 Dec 2015	0000229223	JAMES ANDREWS RECRUITMENT SOLUTIONS	338.85	Planning Section	Hired Staff
02 Dec 2015	0000229224	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
02 Dec 2015	0000229225	WM SAUNDERS PARTNERSHIP LLP	1,375.00	South Wig Regeneration S106	Other External Fees
02 Dec 2015	0000229228	BEVAN BRITTAN	707.50	Senior Management Team	Change Management
02 Dec 2015	0000229229	BEVAN BRITTAN	1,936.00	Senior Management Team	Change Management
02 Dec 2015	0000229232	BEVAN BRITTAN	471.00	Senior Management Team	Change Management
02 Dec 2015	0000229257	MACILDOWIE ASSOCIATES LTD	520.00	Finance	Hired Staff
02 Dec 2015	0000229267	LEICESTERSHIRE COUNTY COUNCIL	250.00	Recreation and Leisure	Olympic Action Plan
02 Dec 2015	0000229293	DE LAGE LANDEN LEASING LTD	1,500.00	FJ08 YTA Mercedes Benz RCV	Lease Hand Back Charges

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
02 Dec 2015	0000229305	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
02 Dec 2015	0000229392	THE OYSTER PARTNERSHIP	1,347.50	Development Control	Hired Staff
02 Dec 2015	0000229393	THE OYSTER PARTNERSHIP	1,154.40	Development Control	Hired Staff
02 Dec 2015	0000229394	THE OYSTER PARTNERSHIP	1,161.90	Development Control	Hired Staff
02 Dec 2015	0000229432	REDACTED	600.00	Legal and Admin Section	Legal Fees
02 Dec 2015	0000229433	UK GAS SERVICES LIMITED	1,650.00	Central Heating	Premises Repair Contractors
02 Dec 2015	0000229450	BEVAN BRITTAN	3,355.50	Senior Management Team	Change Management
02 Dec 2015	0000229451	BEVAN BRITTAN	1,237.50	Senior Management Team	Change Management
02 Dec 2015	0000229460	SAPPHIRE & STEEL	250.00	Sports & PA Comm - Working Bud	New Equipment
02 Dec 2015	0000229462	FIRST CALL CONTRACT SERVICES LTD	1,939.56	Recycling Disposal	Hired Staff
02 Dec 2015	0000229464	BUCKINGHAM FUTURES	1,184.00	Env Health Admin/Enforcement	Hired Staff
02 Dec 2015	0000229471	VODAFONE LTD (CORPORATE)	951.97	Telephone holding acc	Mobile Phones
02 Dec 2015	0000229474	RSP ENVELOPES	803.25	Council Tax	Printing & Stationery
02 Dec 2015	0000229476	JAMES ANDREWS RECRUITMENT SOLUTIONS	550.00	Personnel Section	Hired Staff
02 Dec 2015	0000229477	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
02 Dec 2015	0000229479	PAUL MITCHELL ASSOCIATES	420.00	Finance	Hired Staff
02 Dec 2015	0000229480	PAUL MITCHELL ASSOCIATES	372.00	Finance	Hired Staff
02 Dec 2015	0000229492	SECOM FIRE	742.85	Structural Maintenance	Responsive Repairs Council Off
02 Dec 2015	0000229497	GARY HOWARD SERVICES	2,346.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
02 Dec 2015	0000229498	GARY HOWARD SERVICES	1,086.75	Council Offices	Contract Cleaning
02 Dec 2015	0000229499	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
02 Dec 2015	0000229509	GARY HOWARD SERVICES	520.00	Void Property Repairs	Premises Repair Contractors
02 Dec 2015	0000229510	F G MOSS & SON	3,232.00	Decent Homes Remedial Wks	Premises Repair Contractors
02 Dec 2015	0000229511	F G MOSS & SON	3,533.00	Decent Homes Remedial Wks	Premises Repair Contractors
02 Dec 2015	0000229514	PRATT & CHESTERTON ELEC LTD	1,267.72	Void Property Repairs	Electrical repairs & maint
02 Dec 2015	0000229521	GARY HOWARD SERVICES	280.00	Wigston Fields (The Poplars)	Contract Cleaning
02 Dec 2015	0000229522	GARY HOWARD SERVICES	400.00	Sports Grounds	Safer Communities Fund
02 Dec 2015	0000229527	UK GAS SERVICES LIMITED	2,145.00	Central Heating	Premises Repair Contractors
02 Dec 2015	0000229528	FORD & SLATER OF LEICESTER	260.00	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
02 Dec 2015	0000229530	LIGHTING & ILLUMINATION TECHNOLOGY	616.00	Economic Development	Christmas Lights
02 Dec 2015	0000229531	LIGHTING & ILLUMINATION TECHNOLOGY	425.90	Festive Lights	New Equipment
02 Dec 2015	0000229539	LEICESTERSHIRE COUNTY COUNCIL	833.00	Development Control	Planning Application Fees
02 Dec 2015	0000229541	LEICESTERSHIRE COUNTY COUNCIL	713.94	Economic Development	Town Centre Events
02 Dec 2015	0000229542	STAFF LINE GROUP PLC	357.00	Recycling	Hired Staff
02 Dec 2015	0000229546	HINCKLEY & BOSWORTH B C	1,355.24	Senior Management Team	Change Management
02 Dec 2015	0000229547	HINCKLEY & BOSWORTH B C	3,000.00	ICT Section	Professional Services
02 Dec 2015	0000229548	HINCKLEY & BOSWORTH B C	840.00	Customer Service Centre	Professional Services
02 Dec 2015	0000229549	HINCKLEY & BOSWORTH B C	1,645.68	Customer Service Centre	Computer Hardware

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
02 Dec 2015	0000229550	HINCKLEY & BOSWORTH B C	344.17	ICT Section	Computer Software
02 Dec 2015	0000229551	HINCKLEY & BOSWORTH B C	575.00	ICT Section	I.T. Disaster
02 Dec 2015	0000229552	HINCKLEY & BOSWORTH B C	2,604.42	ICT Section	Telephone Network Charges
02 Dec 2015	0000229553	HINCKLEY & BOSWORTH B C	13,068.39	Customer Services	Shared Services
02 Dec 2015	0000229554	HINCKLEY & BOSWORTH B C	126,221.60	ICT Section	Professional Services
02 Dec 2015	0000229567	TEMPLINE EMPLOYMENT AGENCY LTD	322.00	Refuse Collection	Hired Staff
02 Dec 2015	0000229570	SF GROUP RECRUITMENT LIMITED	641.28	Customer Service Centre	Professional Services
02 Dec 2015	0000229571	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
02 Dec 2015	0000229572	LEICESTER CITY COUNCIL	1,400.00	Economic Development	Markets
02 Dec 2015	0000229574	VENN GROUP	987.42	General Repairs	Hired Staff
02 Dec 2015	0000229576	TEMPLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
02 Dec 2015	0000229577	MOTION PEOPLE LIMITED	735.00	Refuse Collection	Hired Staff
02 Dec 2015	0000229579	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
02 Dec 2015	0000229582	GREENACRE RECRUITMENT LTD	742.00	Estates Management	Hired Staff
02 Dec 2015	0000229642	OFFICE ANGELS	562.50	Planning Section	Hired Staff
02 Dec 2015	0000229644	SOCITM LTD	6,500.00	Customer Service Centre	Professional Services
02 Dec 2015	0000229649	PREMIER WASTE & RECYCLING	463.50	Void Property Repairs	Premises Repair Contractors
02 Dec 2015	0000229666	EURO LABEL PRINTERS	663.00	Recycling	Sacks and Bags
09 Dec 2015	0000227394	MIDLANDHR	987.00	Personnel Section	Training Expenses
09 Dec 2015	0000227456	LLOYDS BUSINESS NETWORKS LTD	12,101.27	ICT Section	Telephone Network Charges
09 Dec 2015	0000228349	SF GROUP RECRUITMENT LIMITED	751.50	Customer Service Centre	Professional Services
09 Dec 2015	0000228385	JAMES ANDREWS RECRUITMENT SOLUTIONS	471.60	Planning Section	Hired Staff
09 Dec 2015	0000228975	JAMES ANDREWS RECRUITMENT SOLUTIONS	538.41	Planning Section	Hired Staff
09 Dec 2015	0000228994	CAPITA ASSET SERVICES	400.00	FJ08 YTA Mercedes Benz RCV	Brokers Negotiation Fees
09 Dec 2015	0000229167	LOCAL WORLD LTD	316.57	Development Control	Advertising
09 Dec 2015	0000229230	BEVAN BRITTAN	16,052.50	Senior Management Team	Change Management
09 Dec 2015	0000229233	BEVAN BRITTAN	5,098.50	Senior Management Team	Change Management
09 Dec 2015	0000229275	LEICESTERSHIRE COUNTY COUNCIL	2,000.00	Economic Development	Shared Service
09 Dec 2015	0000229395	THE OYSTER PARTNERSHIP	1,193.27	Development Control	Hired Staff
09 Dec 2015	0000229398	LOCAL GOVERNMENT ASSOCIATION	1,695.57	Local Land Charges	Legal Fees
09 Dec 2015	0000229427	COMMERCIAL LTD	340.00	Printing & Stat. Holding Acc.	Printing & Stationery
09 Dec 2015	0000229452	BEVAN BRITTAN	6,555.00	Senior Management Team	Change Management
09 Dec 2015	0000229465	OLIVETI CONSTRUCTION LTD	62,189.62	Boulter Crescent phase 1	Premises Repair Contractors
09 Dec 2015	0000229466	MC CANE CONSTRUCTION LTD	33,718.66	Subsidence 3 St Peters path	Premises Repair Contractors
09 Dec 2015	0000229568	MACILDOWIE ASSOCIATES LTD	755.00	Finance	Hired Staff
09 Dec 2015	0000229640	ROBYN SMITH CONSULTANCY	1,154.00	Env Health Admin/Enforcement	Hired Staff
09 Dec 2015	0000229650	ABRITAS LTD	4,283.00	Estates Management	Computer Software
09 Dec 2015	0000229651	ABRITAS LTD	7,449.00	Estates Management	Computer Software

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
09 Dec 2015	0000229681	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
09 Dec 2015	0000229683	O W SMITH CARPENTRY & JOINERY	320.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Dec 2015	0000229701	BADENOCH & CLARK LTD	929.39	Finance	Hired Staff
09 Dec 2015	0000229705	JAM PERSONNEL (MIDLANDS) LTD	384.30	Recycling	Hired Staff
09 Dec 2015	0000229708	PAUL MITCHELL ASSOCIATES	592.00	Finance	Hired Staff
09 Dec 2015	0000229709	ARCHITECTS LLP	385.00	Development Control	Development Control. Refunds
09 Dec 2015	0000229710	TRACKYOU LTD	1,376.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
09 Dec 2015	0000229711	BUCKINGHAM FUTURES	1,184.00	Env Health Admin/Enforcement	Hired Staff
09 Dec 2015	0000229712	COLOURBANK CARPETS	250.00	Homelessness	New Equipment
09 Dec 2015	0000229715	PAUL MITCHELL ASSOCIATES	412.00	Finance	Hired Staff
09 Dec 2015	0000229718	ELAN REMOVALS AND STORAGE SERVICES	275.00	Subsidence 3 St Peters path	Premises Repair Contractors
09 Dec 2015	0000229720	OLIVETI CONSTRUCTION LTD	11,336.60	Disabled Adaptations	Structural repairs & maint
09 Dec 2015	0000229722	REDACTED	1,120.00	Planning Section	Hired Staff
09 Dec 2015	0000229727	CENTRAL DOG CONTROL	1,450.00	Dog Control Service	Dog Control Service
09 Dec 2015	0000229731	K CREED CLEANING	1,108.50	Sports Grounds	Contract Cleaning
09 Dec 2015	0000229732	ROSPA	435.00	Personnel Section	Journals/Books/Subscriptions
09 Dec 2015	0000229733	BADENOCH & CLARK LTD	392.70	Finance	Hired Staff
09 Dec 2015	0000229736	JAM PERSONNEL (MIDLANDS) LTD	448.35	Refuse Collection	Hired Staff
09 Dec 2015	0000229741	STAFF LINE GROUP PLC	416.50	Recycling	Hired Staff
09 Dec 2015	0000229744	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
09 Dec 2015	0000229773	TEMLINE EMPLOYMENT AGENCY LTD	257.60	Recycling	Hired Staff
09 Dec 2015	0000229777	VENN GROUP	987.42	General Repairs	Hired Staff
09 Dec 2015	0000229779	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
09 Dec 2015	0000229782	GREENACRE RECRUITMENT LTD	894.38	Estates Management	Hired Staff
09 Dec 2015	0000229785	KIDDIVOUCHEERS	827.19	Personnel Section	Professional Services
09 Dec 2015	0000229831	NEW LEICESTER YOUTH CHORUS	400.00	Youth	Grant/Loan Payments
09 Dec 2015	0000229834	THE OYSTER PARTNERSHIP	857.66	Senior Management Team	Hired Staff
09 Dec 2015	0000229835	MODERN ROOFS LTD	686.50	Structural Maintenance	Cyclical (Service Buildings)
09 Dec 2015	0000229837	DAISY COMMUNICATIONS LTD	367.21	Customer Services	Telephone Bills
09 Dec 2015	0000229838	SCARAB SWEEPERS LTD	298.19	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
09 Dec 2015	0000229840	FORD & SLATER OF LEICESTER	260.00	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
09 Dec 2015	0000229847	IMPROVEMENT AND DEVELOPMENT AGENCY	14,392.80	Senior Management Team	Change Management
09 Dec 2015	0000229861	LEICESTERSHIRE COUNTY COUNCIL	819.00	Development Control	Planning Application Fees
09 Dec 2015	0000229866	BLABY D C	294.00	Taxi Licences	Criminal Investigation Bureau
09 Dec 2015	0000229871	TRAFFIC MANAGEMENT SERVICES (RETFORD) LT	800.00	Economic Development	Town Centre Events
09 Dec 2015	0000229873	OFFICE ANGELS	562.50	Planning Section	Hired Staff
09 Dec 2015	0000229874	OFFICE ANGELS	562.50	Planning Section	Hired Staff
09 Dec 2015	0000229875	OFFICE ANGELS	337.50	Planning Section	Hired Staff

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09 Dec 2015	0000229876	OFFICE ANGELS	450.00	Planning Section	Hired Staff
09 Dec 2015	0000229878	CVN PROPERTY REPAIR SERVICES	7,090.00	Disabled F G Mandatory	Disabled Facility Grants
09 Dec 2015	0000229882	OFFICE ANGELS	479.16	Customer Services	Hired Staff
09 Dec 2015	0000229883	OFFICE ANGELS	495.00	Customer Services	Hired Staff
09 Dec 2015	0000229892	FOCUS SIGNS & GRAPHICS	489.00	Street Cleansing	Advertising
16 Dec 2015	0000227671	MELTEMI COMPANY CLOTHING LTD	2,760.33	Customer Services	Protective Clothing
16 Dec 2015	0000228655	TUNSTALL HEALTHCARE (UK) LTD	5,521.93	Communal Services	Speech Call System
16 Dec 2015	0000228787	GREENACRE RECRUITMENT LTD	965.63	Estates Management	Hired Staff
16 Dec 2015	0000228843	GREENACRE RECRUITMENT LTD	582.75	Estates Management	Hired Staff
16 Dec 2015	0000228870	GREENACRE RECRUITMENT LTD	952.75	Estates Management	Hired Staff
16 Dec 2015	0000228911	INSULATION&ENVIRONMENT SERV LTD	290.00	Void Property Repairs	Premises Repair Contractors
16 Dec 2015	0000229146	GREENACRE RECRUITMENT LTD	952.75	Estates Management	Hired Staff
16 Dec 2015	0000229168	GREENACRE RECRUITMENT LTD	693.75	Estates Management	Hired Staff
16 Dec 2015	0000229240	GREENACRE RECRUITMENT LTD	693.75	Estates Management	Hired Staff
16 Dec 2015	0000229268	LEICESTERSHIRE COUNTY COUNCIL	2,214.66	Borough Engineering	Parish Lighting Scheme
16 Dec 2015	0000229269	LEICESTERSHIRE COUNTY COUNCIL	2,317.92	Borough Engineering	Parish Lighting Scheme
16 Dec 2015	0000229274	LEICESTERSHIRE COUNTY COUNCIL	4,324.98	Senior Management Team	Other External Fees
16 Dec 2015	0000229295	KINGS ARMoured SECURITY SERVS LTD	495.62	Corporate Management	Security Service
16 Dec 2015	0000229369	GREENACRE RECRUITMENT LTD	534.38	Estates Management	Hired Staff
16 Dec 2015	0000229370	GREENACRE RECRUITMENT LTD	952.75	Estates Management	Hired Staff
16 Dec 2015	0000229376	VENN GROUP	1,239.50	Community Development	Hired Staff
16 Dec 2015	0000229378	VENN GROUP	1,239.50	Community Development	Hired Staff
16 Dec 2015	0000229449	CAPITA SECURE INFORMATION SOLUTIONS LTD	2,100.00	Integra upgrading	Computer Software
16 Dec 2015	0000229512	F G MOSS & SON	3,832.00	Decent Homes Remedial Wks	Premises Repair Contractors
16 Dec 2015	0000229513	F G MOSS & SON	4,552.50	Decent Homes Remedial Wks	Premises Repair Contractors
16 Dec 2015	0000229534	NO 5 CHAMBERS LTD	1,800.00	Personnel Section	Professional Subscriptions
16 Dec 2015	0000229559	HINCKLEY & BOSWORTH B C	16,944.48	Housing Benefits	Professional Services
16 Dec 2015	0000229575	VENN GROUP	1,239.50	Estates Management	Hired Staff
16 Dec 2015	0000229580	GREENACRE RECRUITMENT LTD	684.38	Estates Management	Hired Staff
16 Dec 2015	0000229581	GREENACRE RECRUITMENT LTD	952.75	Estates Management	Hired Staff
16 Dec 2015	0000229647	PREMIER WASTE & RECYCLING	306.25	Void Property Repairs	Premises Repair Contractors
16 Dec 2015	0000229653	PRINT COPY CONSULTING LTD	1,675.95	Printing & Stat. Holding Acc.	Equipment Tools & Materials
16 Dec 2015	0000229657	VODAFONE LTD (CORPORATE)	310.80	Telephone holding acc	Mobile Phones
16 Dec 2015	0000229667	F G MOSS & SON	1,012.38	Junction Road Flats	Property decoration
16 Dec 2015	0000229670	F G MOSS & SON	1,570.00	General Repairs	Property decoration
16 Dec 2015	0000229672	F G MOSS & SON	391.00	General Repairs	External site repairs & maint
16 Dec 2015	0000229673	F G MOSS & SON	818.75	Elizabeth Court Flats	Property decoration
16 Dec 2015	0000229674	F G MOSS & SON	679.01	Boulter Crescent Flats	Joinery

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16 Dec 2015	0000229675	F G MOSS & SON	481.75	General Repairs	Joinery
16 Dec 2015	0000229676	F G MOSS & SON	369.51	Adaptations for Disabled Perso	Premises Repair Contractors
16 Dec 2015	0000229678	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
16 Dec 2015	0000229703	MACILDOWIE ASSOCIATES LTD	750.00	Finance	Hired Staff
16 Dec 2015	0000229704	INTEGRATED WATER SERVICES LTD	1,629.70	Customer Services	Legionella Tests
16 Dec 2015	0000229725	HALLS FUELS	483.49	Mechanics Workshop	Heating Oil
16 Dec 2015	0000229726	CROFT HOTEL	400.00	Personnel Section	Professional Services
16 Dec 2015	0000229740	LEICESTERSHIRE COUNTY COUNCIL	2,000.00	Disabled F G Mandatory	Disabled Facility Grants
16 Dec 2015	0000229748	MECH SERVICES LTD	1,520.00	Churchill Close Flats	Plumbing repairs & maint
16 Dec 2015	0000229757	PRATT & CHESTERTON ELEC LTD	366.60	Void Property Repairs	Electrical repairs & maint
16 Dec 2015	0000229778	VENN GROUP	1,239.50	Community Development	Hired Staff
16 Dec 2015	0000229780	GREENACRE RECRUITMENT LTD	665.63	Estates Management	Hired Staff
16 Dec 2015	0000229781	GREENACRE RECRUITMENT LTD	965.63	Estates Management	Hired Staff
16 Dec 2015	0000229829	CIPFA BUSINESS LTD	290.00	Finance	Conference/Seminar Expenses
16 Dec 2015	0000229836	TUNSTALL HEALTHCARE (UK) LTD	630.90	General Planned Maintenance	Structural repairs & maint
16 Dec 2015	0000229842	BOC LTD	572.75	Fleet Management Holding Code	Equipment Tools & Materials
16 Dec 2015	0000229855	D H PLUMBING & HEATING SERVICES	250.00	Purchase Ledger Transfer Acc.	Supplier Payment
16 Dec 2015	0000229877	LEICESTERSHIRE COUNTY COUNCIL	3,515.00	Disabled F G Mandatory	Disabled Facility Grants
16 Dec 2015	0000229879	LIBERTY GAS GROUP	5,331.20	Service Repair Contract	Gas repairs & maint
16 Dec 2015	0000229881	LIBERTY GAS GROUP	663.00	Void Property Repairs	Gas repairs & maint
16 Dec 2015	0000229884	OFFICE ANGELS	402.60	Customer Services	Hired Staff
16 Dec 2015	0000229886	MIDLAND WINDOW MAINTENANCE LTD	300.45	Purchase Ledger Transfer Acc.	Supplier Payment
16 Dec 2015	0000229888	MIDLAND WINDOW MAINTENANCE LTD	544.81	Purchase Ledger Transfer Acc.	Supplier Payment
16 Dec 2015	0000229894	F G MOSS & SON	6,200.00	Disabled F G Mandatory	Disabled Facility Grants
16 Dec 2015	0000229895	LEICESTERSHIRE COUNTY COUNCIL	2,394.44	Disabled F G Mandatory	Disabled Facility Grants
16 Dec 2015	0000229896	EVERYONE ACTIVE	26,564.50	Swimming Pools	External Contractors Fees
16 Dec 2015	0000229898	LODGE TYRE CO LTD	376.50	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
16 Dec 2015	0000229899	LODGE TYRE CO LTD	376.50	FG13 LVX 70/30 Split RCV	Vehicle & Plant Repairs
16 Dec 2015	0000229900	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	5,288.00	Economic Development	Christmas Lights
16 Dec 2015	0000229904	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
16 Dec 2015	0000229913	K P MARKETING UK LTD	729.30	Recycling	Protective Clothing
16 Dec 2015	0000229915	INFORMATION COMMISSIONER	700.00	Democratic Representation &Mgt	Journals/Books/Subscriptions
16 Dec 2015	0000229918	SOUTH WARWICKSHIRE NHS	5,461.00	Internal Audit	Other External Fees
16 Dec 2015	0000229919	JAM PERSONNEL (MIDLANDS) LTD	384.30	Refuse Collection	Hired Staff
16 Dec 2015	0000229925	LS MEDIA	1,381.60	Information and PR	Letterbox
16 Dec 2015	0000229927	A R DEMOLITION LIMITED	7,734.80	General Planned Maintenance	External site repairs & maint
16 Dec 2015	0000229928	A A C LEICESTER LTD	3,110.00	Disabled F G Mandatory	Hired Staff
16 Dec 2015	0000229930	CIPFA	498.75	Finance	Journals/Books/Subscriptions

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
16 Dec 2015	0000229935	FORD & SLATER OF LEICESTER	296.72	FL58 0BE Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Dec 2015	0000229937	STEWART MORRIS PARTNERSHIP LTD	300.00	General Planned Maintenance	Structural repairs & maint
16 Dec 2015	0000229939	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
16 Dec 2015	0000229944	HMCS	381.00	Council Tax	Court Costs
16 Dec 2015	0000229949	BUCKINGHAM FUTURES	1,184.00	Env Health Admin/Enforcement	Hired Staff
16 Dec 2015	0000229952	FIRST CALL CONTRACT SERVICES LTD	1,542.68	Recycling Disposal	Hired Staff
16 Dec 2015	0000229953	RIX PETROLEUM (MIDLANDS) LTD	668.73	Stores Control	Depot Gas Oil (Red Diesel)
16 Dec 2015	0000229954	MOTION PEOPLE LIMITED	918.75	Recycling	Hired Staff
16 Dec 2015	0000229958	VENN GROUP	987.42	General Repairs	Hired Staff
16 Dec 2015	0000229962	FORD & SLATER OF LEICESTER	289.30	FL58 0BD Merc Benz Twin Compac	Vehicle & Plant Repairs
16 Dec 2015	0000229965	CAMBRIDGESHIRE COUNTY COUNCIL	4,110.60	Personnel Section	Professional Services
16 Dec 2015	0000229974	PAUL MITCHELL ASSOCIATES	576.00	Finance	Hired Staff
16 Dec 2015	0000229981	CORONA ENERGY RETAIL 4 LTD	1,972.47	Churchill Clse OlderPersonServ	Gas
16 Dec 2015	0000229983	CORONA ENERGY RETAIL 4 LTD	664.44	Marriott House OlderPersonServ	Gas
16 Dec 2015	0000229984	CORONA ENERGY RETAIL 4 LTD	896.72	Kings Drive Older Person Serv	Gas
16 Dec 2015	0000229990	SF GROUP RECRUITMENT LIMITED	666.00	Finance	Hired Staff
16 Dec 2015	0000229991	AEBI SCHMIDT UK LTD	377.02	AE12 AWX Footway Sweeper	Vehicle & Plant Repairs
16 Dec 2015	0000229993	LEICESTERSHIRE COUNTY COUNCIL	526.79	Void Property Repairs	Premises Repair Contractors
16 Dec 2015	0000229994	GARY HOWARD SERVICES	580.00	Void Property Repairs	Property decoration
16 Dec 2015	0000229997	GARY HOWARD SERVICES	400.00	Void Property Repairs	Premises Repair Contractors
16 Dec 2015	0000229999	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,110.45	Env Health Admin/Enforcement	Hired Staff
16 Dec 2015	0000230000	LODGE TYRE CO LTD	777.95	FG03 JWU Seddon Atkinson Refus	Vehicle & Plant Repairs
16 Dec 2015	0000230001	INTEGRATED WATER SERVICES LTD	1,629.70	Customer Services	Legionella Tests
16 Dec 2015	0000230002	SHARON HOSEGOOD ASSOCIATES LTD	2,700.00	Development Control	Professional Services
16 Dec 2015	0000230003	SHARON HOSEGOOD ASSOCIATES LTD	550.00	Development Control	Professional Services
16 Dec 2015	0000230004	FRIENDS OF BROCKS HILL COUNTRY PARK	1,000.00	Friends of Brocks Hill	Grant/Loan Payments
16 Dec 2015	0000230005	FRIENDS OF BROCKS HILL COUNTRY PARK	1,000.00	Friends of Brocks Hill	Grant/Loan Payments
16 Dec 2015	0000230007	INTEGRATED WATER SERVICES LTD	1,593.35	Kings Drive Older Person Serv	Legionella Tests
16 Dec 2015	0000230008	MOTION PEOPLE LIMITED	673.75	Recycling	Hired Staff
16 Dec 2015	0000230009	MOTION PEOPLE LIMITED	551.25	Refuse Collection	Hired Staff
16 Dec 2015	0000230012	WIGSTON COLLEGE	1,500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
16 Dec 2015	0000230013	WESTBURY INDUSTRIAL SUPPLIES LTD	587.40	Refuse Collection	Protective Clothing
16 Dec 2015	0000230016	GEORGE WALKER (TREE CARE) LTD	1,094.40	General Repairs	External site repairs & maint
16 Dec 2015	0000230017	CVN PROPERTY REPAIR SERVICES	3,495.00	Decent Homes Remedial Wks	Premises Repair Contractors
16 Dec 2015	0000230020	TEMPLINE EMPLOYMENT AGENCY LTD	257.60	Recycling	Hired Staff
16 Dec 2015	0000230021	TEMPLINE EMPLOYMENT AGENCY LTD	281.38	Mechanics Workshop	Hired Staff
16 Dec 2015	0000230022	GRENKE LEASING LTD	1,204.81	Printing & Stat. Holding Acc.	Equipment Lease Payments
16 Dec 2015	0000230023	NORTH WEST LEICS D C	5,129.79	Personnel Section	Recruitment Expenses

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16 Dec 2015	0000230025	BLABY DISTRICT COUNCIL	12,450.00	Mechanics Workshop	Hired Staff
16 Dec 2015	0000230027	ANDREW & ASHWELL LIMITED	6,308.03	Customer Services	Property Rents and Leases
16 Dec 2015	0000230031	THE OYSTER PARTNERSHIP	863.72	Senior Management Team	Hired Staff
16 Dec 2015	0000230032	THE OYSTER PARTNERSHIP	849.75	Development Control	Hired Staff
16 Dec 2015	0000230033	THE OYSTER PARTNERSHIP	467.10	Development Control	Hired Staff
16 Dec 2015	0000230047	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stat. Holding Acc.	Printing & Stationery
16 Dec 2015	0000230051	GREENACRE RECRUITMENT LTD	447.74	Estates Management	Hired Staff
16 Dec 2015	0000230052	GREENACRE RECRUITMENT LTD	567.00	Estates Management	Hired Staff
16 Dec 2015	0000230053	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
16 Dec 2015	0000230060	F G MOSS & SON	1,523.50	General Repairs	External site repairs & maint
16 Dec 2015	0000230061	F G MOSS & SON	309.26	Bennett Way Flats	Joinery
16 Dec 2015	0000230063	F G MOSS & SON	1,080.26	Adaptations for Disabled Perso	Premises Repair Contractors
16 Dec 2015	0000230066	PRATT & CHESTERTON ELEC LTD	1,149.92	Void Property Repairs	Electrical repairs & maint
16 Dec 2015	0000230099	CIPFA	310.00	Finance	Professional Subscriptions
23 Dec 2015	0000224284	TEMPLINE EMPLOYMENT AGENCY LTD	1,896.58	Recycling Disposal	Hired Staff
23 Dec 2015	0000227466	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Dec 2015	0000228328	COUTTS & CO	2,526.32	Register of Electors	Professional Services
23 Dec 2015	0000228630	PRATT & CHESTERTON ELEC LTD	1,075.92	Void Property Repairs	Electrical repairs & maint
23 Dec 2015	0000229271	LEICESTERSHIRE COUNTY COUNCIL	1,200.00	Development Control	Professional Services
23 Dec 2015	0000229396	THE OYSTER PARTNERSHIP	1,446.39	Development Control	Hired Staff
23 Dec 2015	0000229453	CERTAS ENERGY	4,618.12	Stores Control	Depot - Diesel
23 Dec 2015	0000229478	JAMES ANDREWS RECRUITMENT SOLUTIONS	635.95	Senior Management Team	Hired Staff
23 Dec 2015	0000229496	GARY HOWARD SERVICES	1,100.00	Oadby Depot	Contract Cleaning
23 Dec 2015	0000229523	LODGE TYRE CO LTD	376.50	FD15 HSN Faun RCV + Bin Lifts	Vehicle & Plant Repairs
23 Dec 2015	0000229524	LODGE TYRE CO LTD	823.00	LJ64 FMP Johnston Footway Swee	Vehicle & Plant Repairs
23 Dec 2015	0000229543	SOUTH LEICESTERSHIRE COLLEGE	1,390.00	Housing Benefits	Training Expenses
23 Dec 2015	0000229646	MERTRUX LTD	286.77	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
23 Dec 2015	0000229679	JAMES ANDREWS RECRUITMENT SOLUTIONS	655.70	Senior Management Team	Hired Staff
23 Dec 2015	0000229680	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
23 Dec 2015	0000229714	FIRST CALL CONTRACT SERVICES LTD	1,560.72	Recycling Disposal	Hired Staff
23 Dec 2015	0000229719	RIDGE & PARTNERS LLP	9,000.00	Boulter Crescent phase 1	Premises Repair Contractors
23 Dec 2015	0000229721	NEOPOST LTD	377.97	Postage Holding Account	Printing & Stationery
23 Dec 2015	0000229775	CIEH	750.00	Personnel Section	Recruitment Expenses
23 Dec 2015	0000229832	THE OYSTER PARTNERSHIP	1,144.20	Development Control	Hired Staff
23 Dec 2015	0000229872	OFFICE ANGELS	555.00	Planning Section	Hired Staff
23 Dec 2015	0000229885	OFFICE ANGELS	504.90	Customer Services	Hired Staff
23 Dec 2015	0000229901	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	6,231.00	Economic Development	Christmas Lights
23 Dec 2015	0000229905	JAMES ANDREWS RECRUITMENT SOLUTIONS	470.40	Senior Management Team	Hired Staff

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23 Dec 2015	0000229906	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
23 Dec 2015	0000229907	JAMES ANDREWS RECRUITMENT SOLUTIONS	564.75	Planning Section	Hired Staff
23 Dec 2015	0000229973	PAUL MITCHELL ASSOCIATES	420.00	Finance	Hired Staff
23 Dec 2015	0000229988	SF GROUP RECRUITMENT LIMITED	751.50	Senior Management Team	Hired Staff
23 Dec 2015	0000229989	SF GROUP RECRUITMENT LIMITED	731.46	Senior Management Team	Hired Staff
23 Dec 2015	0000230014	STAFF LINE GROUP PLC	416.50	Refuse Collection	Hired Staff
23 Dec 2015	0000230034	BIG SOUND MARKETING LTD	2,103.80	Information and PR	Letterbox
23 Dec 2015	0000230035	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
23 Dec 2015	0000230036	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
23 Dec 2015	0000230037	BADENOCH & CLARK LTD	3,119.40	Senior Management Team	Hired Staff
23 Dec 2015	0000230038	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
23 Dec 2015	0000230039	BADENOCH & CLARK LTD	3,119.40	Senior Management Team	Hired Staff
23 Dec 2015	0000230049	GREENACRE RECRUITMENT LTD	693.75	Estates Management	Hired Staff
23 Dec 2015	0000230050	GREENACRE RECRUITMENT LTD	952.75	Estates Management	Hired Staff
23 Dec 2015	0000230096	F G MOSS & SON	715.25	General Repairs	Joinery
23 Dec 2015	0000230101	LLOYDS BUSINESS NETWORKS LTD	379.62	Bank/Cash Holding Account	Creditors Control
23 Dec 2015	0000230110	LODGE TYRE CO LTD	319.44	LK10 KXG Isuzu NPR7 RCV Compac	Vehicle & Plant Repairs
23 Dec 2015	0000230112	LODGE TYRE CO LTD	282.00	FG13 LVX 70/30 Split RCV	Vehicle & Plant Repairs
23 Dec 2015	0000230117	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	270.00	Structural Maintenance	Responsive Repairs - Service B
23 Dec 2015	0000230118	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,345.00	Car Park Resurfacing	Premises Repair Contractors
23 Dec 2015	0000230127	BLABY D C	343.00	Taxi Licences	Criminal Investigation Bureau
23 Dec 2015	0000230128	STAFF LINE GROUP PLC	416.50	Refuse Collection	Hired Staff
23 Dec 2015	0000230132	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
23 Dec 2015	0000230133	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
23 Dec 2015	0000230134	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
23 Dec 2015	0000230135	GARY HOWARD SERVICES	1,080.00	Customer Services	Contract Cleaning
23 Dec 2015	0000230141	GARY HOWARD SERVICES	1,040.00	Council Offices	Hired Staff
23 Dec 2015	0000230142	GARY HOWARD SERVICES	1,035.00	Bennett Way Ctaker Services	Contract Cleaning
23 Dec 2015	0000230143	GARY HOWARD SERVICES	2,023.00	Boulter Crescent Ctaker Serv.	Contract Cleaning
23 Dec 2015	0000230145	PRATT & CHESTERTON ELEC LTD	343.07	Void Property Repairs	Electrical repairs & maint
23 Dec 2015	0000230146	PRATT & CHESTERTON ELEC LTD	1,592.82	Void Property Repairs	Electrical repairs & maint
23 Dec 2015	0000230162	GARY HOWARD SERVICES	280.00	Void Property Repairs	Premises Repair Contractors
23 Dec 2015	0000230163	GARY HOWARD SERVICES	940.00	Void Property Repairs	Premises Repair Contractors
23 Dec 2015	0000230170	THE OYSTER PARTNERSHIP	861.76	Development Control	Hired Staff
23 Dec 2015	0000230171	THE OYSTER PARTNERSHIP	1,373.75	Development Control	Hired Staff
23 Dec 2015	0000230173	THE OYSTER PARTNERSHIP	1,154.40	Development Control	Hired Staff
23 Dec 2015	0000230175	PAUL MITCHELL ASSOCIATES	576.00	Finance	Hired Staff
23 Dec 2015	0000230176	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff

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23 Dec 2015	0000230178	MERTRUX LTD	563.75	FL58 0BD Merc Benz Twin Compac	Vehicle & Plant Repairs
23 Dec 2015	0000230179	BT PAYMENT SERVICES LTD	3,355.20	Telephone holding acc	Telephone Bills
23 Dec 2015	0000230180	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
23 Dec 2015	0000230181	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
23 Dec 2015	0000230182	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
23 Dec 2015	0000230183	JAMES ANDREWS RECRUITMENT SOLUTIONS	557.22	Planning Section	Hired Staff
23 Dec 2015	0000230195	SYSTON WATER SERVICES LTD	9,750.00	Brocks Hill Building Developme	Premises Repair Contractors
23 Dec 2015	0000230196	UK GAS SERVICES LIMITED	2,343.00	Central Heating	Premises Repair Contractors
23 Dec 2015	0000230197	UK GAS SERVICES LIMITED	1,950.00	Central Heating	Premises Repair Contractors
23 Dec 2015	0000230204	INFORM CPI LTD	5,000.00	NNDR	Professional Services
23 Dec 2015	0000230205	BUCKINGHAM FUTURES	1,184.00	Env Health Admin/Enforcement	Hired Staff
23 Dec 2015	0000230206	UK GAS SERVICES LIMITED	1,700.00	Central Heating	Premises Repair Contractors
23 Dec 2015	0000230207	GREENACRE RECRUITMENT LTD	581.27	Estates Management	Hired Staff
23 Dec 2015	0000230209	GREENACRE RECRUITMENT LTD	693.75	Estates Management	Hired Staff
23 Dec 2015	0000230210	GREENACRE RECRUITMENT LTD	456.75	Estates Management	Hired Staff
23 Dec 2015	0000230211	GREENACRE RECRUITMENT LTD	848.00	Estates Management	Hired Staff
23 Dec 2015	0000230216	TEMLINE EMPLOYMENT AGENCY LTD	1,703.48	Recycling Disposal	Hired Staff
23 Dec 2015	0000230217	VENN GROUP	987.42	General Repairs	Hired Staff
23 Dec 2015	0000230218	ZEST THEATRE	1,070.00	Homelessness Grant	Grant/Loan Payments
23 Dec 2015	0000230219	JAM PERSONNEL (MIDLANDS) LTD	256.20	Refuse Collection	Hired Staff
23 Dec 2015	0000230222	XMA LTD	404.40	Council Tax	Printing & Stationery
23 Dec 2015	0000230224	THE OYSTER PARTNERSHIP	1,330.89	Development Control	Hired Staff
23 Dec 2015	0000230226	THE OYSTER PARTNERSHIP	1,373.75	Development Control	Hired Staff
23 Dec 2015	0000230230	SPEARING WAITE LLP	500.00	Legal and Admin Section	Legal Fees
23 Dec 2015	0000230231	JELSON LTD	350.00	Legal and Admin Section	Legal Fees
23 Dec 2015	0000230235	TEMLINE EMPLOYMENT AGENCY LTD	281.38	Mechanics Workshop	Hired Staff
23 Dec 2015	0000230238	SF GROUP RECRUITMENT LIMITED	661.50	Finance	Hired Staff
23 Dec 2015	0000230240	AAJ LOCKSMITHS	300.00	Grounds Maintenance Holding Ac	New Equipment
23 Dec 2015	0000230248	TIMEPLAN LTD	395.00	Fleet Management Holding Code	Computer Hardware Maint
23 Dec 2015	0000230253	CIPFA	1,445.00	Finance	Journals/Books/Subscriptions
23 Dec 2015	0000230261	AUTOCROSS EUROSHEL LTD	250.00	Borough Engineering	Bus Shelters
23 Dec 2015	0000230262	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,245.05	Env Health Admin/Enforcement	Hired Staff
23 Dec 2015	0000230263	JAMES ANDREWS RECRUITMENT SOLUTIONS	557.22	Planning Section	Hired Staff