

INVOICES PAID 01 OCT - 31 DEC 2016 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
21 Oct 2016	0000199299	IDOX SOFTWARE LIMITED	18,000.00	Forward Planning	Proper Information System
21 Oct 2016	0000207911	IDOX SOFTWARE LIMITED	21,600.00	Forward Planning	Proper Information System
17 Nov 2016	0000229702	LIGHTING & ILLUMINATION TECHNOLOGY	590.00	Festive Lights	New Equipment
27 Oct 2016	0000235249	IDOX SOFTWARE LIMITED	12,000.00	Forward Planning	Proper Information System
27 Oct 2016	0000235250	IDOX SOFTWARE LIMITED	6,000.00	Forward Planning	Proper Information System
17 Nov 2016	0000235949	VODAFONE LTD (CORPORATE)	379.61	Telephone holding acc	Telephone Bills
17 Nov 2016	0000235950	VODAFONE LTD (CORPORATE)	400.03	Telephone holding acc	Mobile Phones
17 Nov 2016	0000236251	WESTCOTES HOUSE LTD	1,200.00	Homelessness	Emergency Accomodation
07 Oct 2016	0000236410	ANDREW GOLLAND ASSOCIATES LIMITED	300.00	Development Control	Professional Services
07 Oct 2016	0000236524	REDACTED	8,100.00	Community Development	Hired Staff
07 Oct 2016	0000237010	JMI PLANNING LTD	1,050.00	Development Control	Hired Staff
07 Oct 2016	0000237011	JMI PLANNING LTD	1,067.50	Development Control	Hired Staff
07 Oct 2016	0000237053	OFFICE ANGELS	448.99	Planning Section	Hired Staff
27 Oct 2016	0000237161	TALKTALK BUSINESS	1,904.66	Telephone holding acc	Telephone Bills
07 Oct 2016	0000237172	MC CANE CONSTRUCTION LTD	31,380.29	King St Drying Area Wall	Premises Repair Contractors
27 Oct 2016	0000237179	LEICESTERSHIRE COUNTY COUNCIL	3,075.00	Disabled Adaptations	Premises Repair Contractors
27 Oct 2016	0000237201	BT PAYMENT SERVICES LTD	3,447.15	Telephone holding acc	Telephone Bills
07 Oct 2016	0000237204	MACILDOWIE ASSOCIATES LTD	800.00	Finance	Hired Staff
07 Oct 2016	0000237205	OFFICE ANGELS	563.14	Planning Section	Hired Staff
10 Nov 2016	0000237210	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
07 Oct 2016	0000237220	THE OYSTER PARTNERSHIP	2,070.00	Development Control	Hired Staff
07 Oct 2016	0000237223	THE OYSTER PARTNERSHIP	1,365.63	Development Control	Hired Staff
27 Oct 2016	0000237244	JAMES ANDREWS RECRUITMENT SOLUTIONS	280.00	Personnel Section	Hired Staff
27 Oct 2016	0000237245	JAMES ANDREWS RECRUITMENT SOLUTIONS	580.00	Personnel Section	Hired Staff
03 Nov 2016	0000237246	THE OYSTER PARTNERSHIP	3,500.00	Development Control	Recruitment Expenses
03 Nov 2016	0000237260	WICKSTEED LEISURE LTD	4,999.00	Play Are Refurbishment	Premises Repair Contractors
24 Nov 2016	0000237263	BRITISH GAS BUSINESS	44,231.47	Electricity Holding Account	Electricity
24 Nov 2016	0000237264	BRITISH GAS BUSINESS	7,935.31	Electricity Holding Account	Electricity
21 Oct 2016	0000237267	IDOX SOFTWARE LIMITED	950.00	Planning Section	Training Expenses
07 Oct 2016	0000237274	MATCHTECH GROUP UK LTD	1,640.00	Housing Planning Delivey Grant	Hired Staff
21 Oct 2016	0000237305	HARBOROUGH STONE LTD	1,413.50	Ellis Park Drinking Fountain	New Equipment
07 Oct 2016	0000237395	THE OYSTER PARTNERSHIP	1,102.50	Development Control	Hired Staff
07 Oct 2016	0000237397	THE OYSTER PARTNERSHIP	2,340.10	Development Control	Hired Staff
07 Oct 2016	0000237401	ANDREW & ASHWELL LIMITED	5,932.72	Customer Services	Property Rents and Leases
07 Oct 2016	0000237402	ROYAL MAIL GROUP LTD	1,420.16	Register of Electors	Postage
07 Oct 2016	0000237438	BLABY DISTRICT COUNCIL	3,602.59	Local Land Charges	External Contractors Fees
07 Oct 2016	0000237449	OLIVETI CONSTRUCTION LTD	51,220.98	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
07 Oct 2016	0000237450	GARY HOWARD SERVICES	592.50	Wigston Fields (The Poplars)	Contract Cleaning
07 Oct 2016	0000237451	GARY HOWARD SERVICES	805.00	Sports Grounds	Safer Communities Fund
07 Oct 2016	0000237452	GARY HOWARD SERVICES	1,100.00	Oadby Depot	Contract Cleaning
22 Dec 2016	0000237453	GARY HOWARD SERVICES	1,210.00	Council Offices	Contract Cleaning
21 Oct 2016	0000237454	GARY HOWARD SERVICES	1,105.98	Void Property Repairs	Property decoration
07 Oct 2016	0000237456	LINDE CREIGHTON LTD	384.26	Linde Forklift with Bale Clamp	Vehicle & Plant Repairs
07 Oct 2016	0000237458	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
07 Oct 2016	0000237461	PRATT & CHESTERTON ELEC LTD	697.91	Void Property Repairs	Electrical repairs & maint
13 Oct 2016	0000237463	G HARRISON (BUILDRITE) LEIC LTD	24,956.56	Void Property Repairs	Premises Repair Contractors
13 Oct 2016	0000237464	G HARRISON (BUILDRITE) LEIC LTD	13,145.88	Void Property Repairs	Premises Repair Contractors
07 Oct 2016	0000237465	TEMLINE EMPLOYMENT AGENCY LTD	2,140.30	Recycling Disposal	Hired Staff
07 Oct 2016	0000237466	LODGE TYRE CO LTD	396.50	FD15 HSO Faun RCV + Bin Lifts	Vehicle & Plant Repairs
07 Oct 2016	0000237467	LEICESTER CITY HOTEL LTD	280.00	Homelessness	Emergency Accomodation
07 Oct 2016	0000237468	LEICESTER CITY HOTEL LTD	440.00	Homelessness	Emergency Accomodation
07 Oct 2016	0000237471	BRISTOW & SUTOR	660.26	Purchase Ledger VAT ControlAcc	VAT only invoices
27 Oct 2016	0000237473	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.00	Personnel Section	Hired Staff
21 Oct 2016	0000237474	MATCHTECH GROUP UK LTD	1,640.00	Housing Planning Delivey Grant	Hired Staff
07 Oct 2016	0000237475	CERTAS ENERGY	6,228.98	Stores Control	Depot - Diesel
07 Oct 2016	0000237478	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
17 Nov 2016	0000237479	COMMERCIAL LTD	449.93	Stationery Holding Account	Printing & Stationery
07 Oct 2016	0000237480	XMA LTD	404.40	Council Tax	Printing & Stationery
07 Oct 2016	0000237482	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff

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07 Oct 2016	0000237483	THE OYSTER PARTNERSHIP	2,481.25	Development Control	Hired Staff
07 Oct 2016	0000237484	THE OYSTER PARTNERSHIP	3,420.00	Development Control	Hired Staff
07 Oct 2016	0000237485	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
21 Oct 2016	0000237486	MORGAN HUNT PUBLIC SECTOR LTD	987.50	Housing Benefits	Hired Staff
10 Nov 2016	0000237487	PLAYWORLD SYSTEMS (UK) LTD	1,290.87	Grounds Maintenance Holding Ac	Equipment Maint
07 Oct 2016	0000237488	REDACTED	4,050.00	Community Development	Hired Staff
07 Oct 2016	0000237489	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
07 Oct 2016	0000237490	JAM PERSONNEL (MIDLANDS) LTD	482.16	Recycling	Hired Staff
27 Oct 2016	0000237491	NORTH WEST LEICS D C	400.00	Legal and Admin Section	Legal Fees
07 Oct 2016	0000237492	NORTH WEST LEICS D C	1,470.50	Licensing Section	Legal Fees
07 Oct 2016	0000237494	NORTH WEST LEICS D C	762.00	Housing Benefits	Legal Fees
07 Oct 2016	0000237495	LEICESTERSHIRE COUNTY COUNCIL	4,842.00	Sports and PA Commissioning	Grant/Loan Payments
21 Oct 2016	0000237496	THYSSENKRUPP ELEVATOR UK LTD	272.04	Churchill Clse OlderPersonServ	Lift Repairs
07 Oct 2016	0000237499	THE OYSTER PARTNERSHIP	896.38	Corporate Services	Hired Staff
07 Oct 2016	0000237501	CAPITA ASSET SERVICES	6,250.00	Fiat Ducato Beaver Tail	New Equipment
07 Oct 2016	0000237502	TEMLINE EMPLOYMENT AGENCY LTD	1,815.95	Recycling Disposal	Hired Staff
07 Oct 2016	0000237503	MC CANE CONSTRUCTION LTD	20,357.30	King St Drying Area Wall	Premises Repair Contractors
07 Oct 2016	0000237504	MC CANE CONSTRUCTION LTD	21,132.91	King St Drying Area Wall	Premises Repair Contractors
07 Oct 2016	0000237505	MC CANE CONSTRUCTION LTD	22,908.61	King St Drying Area Wall	Premises Repair Contractors
17 Nov 2016	0000237514	LEICESTERSHIRE COUNTY COUNCIL	1,864.41	Housing Planning Delivey Grant	Housing market Area
07 Oct 2016	0000237515	PEOPLE REFLECT LIMITED	3,074.80	Senior Management Team	Change Management
17 Nov 2016	0000237516	KEEP ACTIVE TOGETHER	1,250.00	NHS Community Grant Scheme	Grant/Loan Payments
13 Oct 2016	0000237517	NEXUS DRINKS SYSTEMS LTD	301.47	Council Offices	Vending Machine Drinks
07 Oct 2016	0000237529	KINGS ARMoured SECURITY SERVS LTD	364.94	Corporate Management	Security Service
13 Oct 2016	0000237531	VODAFONE LIMITED (CABLE & WIRELESS)	2,501.35	ICT Section	Telephone Network Charges
17 Nov 2016	0000237540	PRINT COPY CONSULTING LTD	2,764.59	Licensing Section	Printing Recharge
07 Oct 2016	0000237546	LEICESTERSHIRE COUNTY COUNCIL	5,460.00	Recreation and Leisure	Sports Development
21 Oct 2016	0000237547	MIDLAND WINDOW MAINTENANCE LTD	766.46	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2016	0000237550	MIDLAND WINDOW MAINTENANCE LTD	294.15	Purchase Ledger Transfer Acc.	Supplier Payment
07 Oct 2016	0000237552	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
07 Oct 2016	0000237553	MACILDOWIE ASSOCIATES LTD	760.00	Finance	Hired Staff
07 Oct 2016	0000237559	LODGE TYRE CO LTD	753.00	FD15 HSV Faun RCV + Bin Lifts	Vehicle & Plant Repairs
07 Oct 2016	0000237560	OFFICE ANGELS	563.14	Planning Section	Hired Staff
21 Oct 2016	0000237563	PRATT & CHESTERTON ELEC LTD	319.00	Marriott House Flats	Electrical repairs & maint
10 Nov 2016	0000237569	TUNSTALL HEALTHCARE (UK) LTD	346.85	General Repairs	Electrical repairs & maint
07 Oct 2016	0000237570	SOUTH WIGSTON HIGH SCHOOL	1,200.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
07 Oct 2016	0000237571	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
07 Oct 2016	0000237572	GARY HOWARD SERVICES	1,656.00	Bennett Way Ctaker Services	Contract Cleaning
13 Oct 2016	0000237573	GARY HOWARD SERVICES	1,372.50	Customer Services	Contract Cleaning
17 Nov 2016	0000237574	LIGHTING & ILLUMINATION TECHNOLOGY	480.00	Economic Development	Christmas Lights
17 Nov 2016	0000237575	BLABY DISTRICT COUNCIL	270.00	Taxi Licences	Criminal Investigation Bureau
21 Oct 2016	0000237584	LEICESTERSHIRE COUNTY COUNCIL	1,615.00	Disabled F G Mandatory	Disabled Facility Grants
13 Oct 2016	0000237585	CHRIS SIDDON'S BUILDING & PROPERTY REPAIR	500.00	Disabled F G Mandatory	Disabled Facility Grants
13 Oct 2016	0000237595	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
07 Oct 2016	0000237596	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	3,252.00	Structural Maintenance	Cyclical (Service Buildings)
07 Oct 2016	0000237598	HELPING HANDS COMMUNITY TRUST	2,291.00	Grants	Grant/Loan Payments
07 Oct 2016	0000237599	CITIZEN'S ADVICE BUREAU	2,291.00	Grants	Grant/Loan Payments
27 Oct 2016	0000237601	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
27 Oct 2016	0000237602	JAMES ANDREWS RECRUITMENT SOLUTIONS	370.00	Personnel Section	Hired Staff
17 Nov 2016	0000237603	BADENOCH & CLARK LTD	2,495.52	Senior Management Team	Hired Staff
07 Oct 2016	0000237604	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
24 Nov 2016	0000237605	ZURICH MUNICIPAL	181,357.48	Insurance Holding Account	Insurance Recharge
10 Nov 2016	0000237606	ZURICH MUNICIPAL	5,495.85	Insurance Holding Account	Other External Fees
07 Oct 2016	0000237612	P&MM LTD	1,013.50	Personnel Section	Professional Services
07 Oct 2016	0000237614	RAJINDER SINGH & COMPANY	1,471.00	Corporate Management	Estate Agents Fees
13 Oct 2016	0000237633	CHRIS SIDDON'S BUILDING & PROPERTY REPAIR	6,180.00	Disabled F G Mandatory	Disabled Facility Grants
21 Oct 2016	0000237634	LIBERTY GAS GROUP	5,512.50	Service Repair Contract	Gas repairs & maint
27 Oct 2016	0000237637	OFFICE ANGELS	563.14	Planning Section	Hired Staff
13 Oct 2016	0000237638	B R G INTERIM SOLUTIONS LIMITED	1,500.00	Building Control Section	Hired Staff

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13 Oct 2016	0000237639	B R G INTERIM SOLUTIONS LIMITED	1,875.00	Building Control Section	Hired Staff
13 Oct 2016	0000237640	B R G INTERIM SOLUTIONS LIMITED	1,525.00	Building Control Section	Hired Staff
27 Oct 2016	0000237646	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
13 Oct 2016	0000237648	LOW CARBON EXPERT LTD	4,250.00	General Planned Maintenance	Premises Repair Contractors
13 Oct 2016	0000237649	F G MOSS & SON	9,345.00	Canopy at Shiela Mitchell Pav	Premises Repair Contractors
13 Oct 2016	0000237650	F G MOSS & SON	1,765.00	Structural Maintenance	Cyclical (Service Buildings)
13 Oct 2016	0000237651	F G MOSS & SON	795.00	Structural Maintenance	Responsive Repairs - Service B
13 Oct 2016	0000237653	F G MOSS & SON	495.00	Structural Maintenance	Responsive Repairs - Service B
15 Dec 2016	0000237654	WM SAUNDERS PARTNERSHIP LLP	2,525.00	Grand Union Canal Footbridge	Premises Repair Contractors
27 Oct 2016	0000237655	GELPACK EXCELSIOR LTD	7,050.00	Recycling	Sacks and Bags
13 Oct 2016	0000237656	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
13 Oct 2016	0000237658	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
27 Oct 2016	0000237660	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
13 Oct 2016	0000237664	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
24 Nov 2016	0000237665	ZURICH MANAGEMENT SERVICES LTD	5,000.00	Insurance Holding Account	Other External Fees
21 Oct 2016	0000237666	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
10 Nov 2016	0000237674	BOC LTD	472.98	Fleet Management Holding Code	Equipment Tools & Materials
13 Oct 2016	0000237675	LEICESTERSHIRE COUNTY COUNCIL	494.54	Housing Benefits	Printing & Stationery
13 Oct 2016	0000237676	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
27 Oct 2016	0000237678	THE OYSTER PARTNERSHIP	1,065.50	Development Control	Hired Staff
03 Nov 2016	0000237679	THE OYSTER PARTNERSHIP	1,710.00	Development Control	Hired Staff
27 Oct 2016	0000237680	THE OYSTER PARTNERSHIP	667.50	Development Control	Hired Staff
21 Oct 2016	0000237681	MORGAN HUNT PUBLIC SECTOR LTD	1,006.25	Housing Benefits	Hired Staff
03 Nov 2016	0000237682	DESIGN FOR A DAY	260.00	Personnel Section	Printing & Stationery
13 Oct 2016	0000237684	BIG SOUND MARKETING LTD	1,350.00	Information and PR	Letterbox
13 Oct 2016	0000237685	A W HARGREAVES	1,125.00	Purchase Ledger Transfer Acc.	Supplier Payment
13 Oct 2016	0000237686	A W HARGREAVES	570.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Oct 2016	0000237687	A W HARGREAVES	460.00	Purchase Ledger Transfer Acc.	Supplier Payment
13 Oct 2016	0000237688	MODERN ROOFS LTD	293.00	Structural Maintenance	Responsive Repairs - Service B
13 Oct 2016	0000237689	SEVERN TRENT WATER LTD	996.35	Car Parks	Water
13 Oct 2016	0000237691	SEVERN TRENT WATER LTD	996.35	Car Parks	Water
13 Oct 2016	0000237692	SEVERN TRENT WATER LTD	1,889.79	Car Parks	Water
13 Oct 2016	0000237693	SEVERN TRENT WATER LTD	1,889.79	Car Parks	Water
13 Oct 2016	0000237695	SEVERN TRENT WATER LTD	1,889.79	Car Parks	Water
13 Oct 2016	0000237696	SEVERN TRENT WATER LTD	303.46	Car Parks	Water
13 Oct 2016	0000237697	SEVERN TRENT WATER LTD	303.46	Car Parks	Water
13 Oct 2016	0000237698	SEVERN TRENT WATER LTD	589.64	Car Parks	Water
13 Oct 2016	0000237699	SEVERN TRENT WATER LTD	589.64	Sports Grounds	Water
24 Nov 2016	0000237702	PHOENIX THERAPIES & TRAINING	1,000.00	Phoenix Theripies Grant	Grant/Loan Payments
24 Nov 2016	0000237703	PHOENIX THERAPIES & TRAINING	1,700.00	Phoenix Theripies Grant	Grant/Loan Payments
24 Nov 2016	0000237704	WIGSTON CIVIC SOCIETY	400.00	Oadby Civic Society	Grant/Loan Payments
13 Oct 2016	0000237708	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	4,047.63	Disabled F G Mandatory	Disabled Facility Grants
13 Oct 2016	0000237710	HMCS	495.00	Council Tax	Court Costs
21 Oct 2016	0000237722	PRATT & CHESTERTON ELEC LTD	440.65	Elizabeth Court Flats	Electrical repairs & maint
21 Oct 2016	0000237731	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
21 Oct 2016	0000237733	F G MOSS & SON	1,366.00	General Repairs	External site repairs & maint
21 Oct 2016	0000237735	F G MOSS & SON	573.01	General Repairs	External site repairs & maint
21 Oct 2016	0000237736	F G MOSS & SON	349.63	General Repairs	Joinery
27 Oct 2016	0000237737	F G MOSS & SON	447.00	Junction Road Flats	Premises Repair Contractors
21 Oct 2016	0000237738	F G MOSS & SON	1,523.25	Churchill Close Flats	Joinery
21 Oct 2016	0000237795	TRANTER FIRE&SECURITY SYSTEMS LTD	532.81	Communal Services	Alarms
27 Oct 2016	0000237797	SECOM PLC	287.00	Kings Drive Older Person Serv	Alarms
27 Oct 2016	0000237801	CORONA ENERGY RETAIL 4 LTD	408.08	Marriott House OlderPersonServ	Gas
21 Oct 2016	0000237803	CORONA ENERGY RETAIL 4 LTD	1,332.48	Churchill Clse OlderPersonServ	Gas
27 Oct 2016	0000237804	CORONA ENERGY RETAIL 4 LTD	550.50	Kings Drive Older Person Serv	Gas
27 Oct 2016	0000237809	F G MOSS & SON	267.13	Void Property Repairs	Joinery
27 Oct 2016	0000237810	F G MOSS & SON	357.26	Marriott House Flats	Structural repairs & maint
27 Oct 2016	0000237811	F G MOSS & SON	312.88	Void Property Repairs	Joinery
27 Oct 2016	0000237812	F G MOSS & SON	1,068.51	Elizabeth Court Flats	Structural repairs & maint

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27 Oct 2016	0000237813	F G MOSS & SON	265.63	Boulter Crescent Flats	External site repairs & maint
27 Oct 2016	0000237815	F G MOSS & SON	1,753.75	Void Property Repairs	Structural repairs & maint
27 Oct 2016	0000237816	F G MOSS & SON	628.63	Bennett Way Flats	Joinery
27 Oct 2016	0000237817	THYSSENKRUPP ELEVATOR UK LTD	607.50	Kings Drive Older Person Serv	Lift Repairs
27 Oct 2016	0000237818	LIBERTY GAS GROUP	5,434.24	Service Repair Contract	Gas repairs & maint
27 Oct 2016	0000237819	LIBERTY GAS GROUP	692.00	Void Property Repairs	Gas repairs & maint
27 Oct 2016	0000237820	LIBERTY GAS GROUP	295.87	General Repairs	Gas repairs & maint
27 Oct 2016	0000237821	GARY HOWARD SERVICES	711.98	Void Property Repairs	Property decoration
27 Oct 2016	0000237822	GARY HOWARD SERVICES	1,132.95	Void Property Repairs	Property decoration
27 Oct 2016	0000237823	GARY HOWARD SERVICES	1,247.97	Void Property Repairs	Property decoration
27 Oct 2016	0000237833	PAUL MITCHELL ASSOCIATES	840.00	Finance	Hired Staff
21 Oct 2016	0000237834	MOTION PEOPLE LIMITED	840.91	Refuse Collection	Hired Staff
27 Oct 2016	0000237838	A A C LEICESTER LTD	3,000.00	Disabled F G Mandatory	Hired Staff
21 Oct 2016	0000237839	TEMLINE EMPLOYMENT AGENCY LTD	1,577.68	Recycling Disposal	Hired Staff
27 Oct 2016	0000237842	MATCHTECH GROUP UK LTD	1,640.00	Housing Planning Delivey Grant	Hired Staff
21 Oct 2016	0000237852	EAST MIDLANDS COUNCIL	575.00	Environmental health	Training Expenses
21 Oct 2016	0000237856	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
03 Nov 2016	0000237860	MORGAN HUNT PUBLIC SECTOR LTD	975.00	Housing Benefits	Hired Staff
27 Oct 2016	0000237861	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
24 Nov 2016	0000237862	ASSN OF ELECTORAL ADMIN	6,816.00	Election Expenses	Hired Staff
24 Nov 2016	0000237863	ELECTORAL REFORM SERVICES	1,162.23	Register of Electors	Postage
24 Nov 2016	0000237864	ELECTORAL REFORM SERVICES	7,907.52	Register of Electors	Postage
24 Nov 2016	0000237866	ELECTORAL REFORM SERVICES	1,014.09	Register of Electors	Postage
21 Oct 2016	0000237868	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
21 Oct 2016	0000237870	FIRST CALL CONTRACT SERVICES LTD	2,388.76	Recycling Disposal	Hired Staff
03 Nov 2016	0000237871	INFORM CPI LTD	300.00	NNDR	Professional Services
21 Oct 2016	0000237874	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
21 Oct 2016	0000237875	GARY HOWARD SERVICES	1,375.00	Public Conveniences	Contract Cleaning
27 Oct 2016	0000237876	GARY HOWARD SERVICES	1,259.98	Void Property Repairs	Property decoration
27 Oct 2016	0000237877	GARY HOWARD SERVICES	1,287.99	Void Property Repairs	Property decoration
27 Oct 2016	0000237881	OFFICE ANGELS	563.14	Planning Section	Hired Staff
27 Oct 2016	0000237882	GELPACK EXCELSIOR LTD	1,175.00	Recycling	Sacks and Bags
27 Oct 2016	0000237883	MATCHTECH GROUP UK LTD	1,252.00	Housing Planning Delivey Grant	Hired Staff
21 Oct 2016	0000237885	CRAEMER UK LIMITED	1,350.00	Garden Waste Green Bins	New Equipment
27 Oct 2016	0000237886	GELPACK EXCELSIOR LTD	7,050.00	Recycling	Sacks and Bags
21 Oct 2016	0000237888	MERTRUX LTD	299.27	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
21 Oct 2016	0000237889	MOTION PEOPLE LIMITED	777.28	Recycling	Hired Staff
21 Oct 2016	0000237891	THE OYSTER PARTNERSHIP	899.45	Corporate Services	Hired Staff
27 Oct 2016	0000237892	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Development Control	Hired Staff
27 Oct 2016	0000237893	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
03 Nov 2016	0000237894	THE OYSTER PARTNERSHIP	1,755.00	Development Control	Hired Staff
27 Oct 2016	0000237895	THE OYSTER PARTNERSHIP	1,378.13	Development Control	Hired Staff
27 Oct 2016	0000237900	CERTAS ENERGY	609.00	Stores Control	Depot Gas Oil (Red Diesel)
21 Oct 2016	0000237901	TORMAX UNITED KINGDOM LTD	267.00	Brocks Hill Country Park	Equipment Maint
27 Oct 2016	0000237917	SEVERN TRENT WATER LTD	1,341.07	Allotments	Water
21 Oct 2016	0000237919	KERNOCK PARK PLANTS	2,580.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
27 Oct 2016	0000237920	CORAL PRODUCTS (MOULDINGS) LTD	2,299.50	Recycling	Sacks and Bags
10 Nov 2016	0000237927	DRAINCLEAR (LEICESTER) LTD	1,480.00	General Repairs	External site repairs & maint
03 Nov 2016	0000237932	DRAINCLEAR (LEICESTER) LTD	350.00	General Repairs	External site repairs & maint
21 Oct 2016	0000237934	TEMLINE EMPLOYMENT AGENCY LTD	1,818.48	Recycling Disposal	Hired Staff
21 Oct 2016	0000237937	FAUN ZOELLER (UK) LTD	479.40	FD15 HSY Faun RCV + Bin Lifts	Vehicle & Plant Repairs
21 Oct 2016	0000237938	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
15 Dec 2016	0000237943	EDWARDS & EDWARDS CONSULTANCY LTD	3,803.00	Housing Planning Delivey Grant	Housing market Area
21 Oct 2016	0000237946	COMMERCIAL LTD	288.23	Stationery Holding Account	Printing & Stationery
10 Nov 2016	0000237947	SOPRA STERIA LIMITED	481.60	Elections - Externally Funded	Professional Services
10 Nov 2016	0000237948	SOPRA STERIA LIMITED	1,333.66	Elections - Externally Funded	Professional Services
10 Nov 2016	0000237949	THE COPYRIGHT LICENSING AGENCY LTD	322.70	Register of Electors	Journals/Books/Subscriptions
03 Nov 2016	0000237950	NORTH WEST LEICS D C	3,506.91	Legal and Admin Section	Legal Fees
03 Nov 2016	0000237952	HEALTH MANAGEMENT LTD	1,876.00	Personnel Section	Medical Examinations

INVOICES PAID 01 OCT - 31 DEC 2016 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
03 Nov 2016	0000237953	INTEGRATED WATER SERVICES LTD	1,593.35	Customer Services	Legionella Tests
10 Nov 2016	0000237954	GAS ADVISORY SERVICES LTD	340.00	Service Repair Contract	Gas repairs & maint
03 Nov 2016	0000237957	LEICESTERSHIRE COUNTY COUNCIL	319.25	General Repairs	Premises Repair Contractors
27 Oct 2016	0000237958	TALKTALK BUSINESS	1,460.09	Telephone holding acc	Telephone Bills
10 Nov 2016	0000237959	ANGEL SPRINGS LTD (PHS GROUP)	805.14	Council Offices	Equipment Lease Payments
10 Nov 2016	0000237961	ANGEL SPRINGS LTD (PHS GROUP)	373.44	Council Offices	Equipment Lease Payments
01 Dec 2016	0000237962	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
21 Oct 2016	0000237964	TDP LTD	503.50	Brocks Hill Country Park	Tools & Special Items
03 Nov 2016	0000237965	ECO PLASTIC WOOD LIMITED	386.29	General Repairs	Joinery
27 Oct 2016	0000237966	SEVERN TRENT WATER LTD	358.96	Wigston Fields (The Poplars)	Water
03 Nov 2016	0000237968	LOW CARBON EXCHANGE LTD	28,218.63	Solid Wall Insulation (EWI)	Premises Repair Contractors
24 Nov 2016	0000237969	LEICESTERSHIRE COUNTY COUNCIL	20,238.00	Creditors	Levy NNDR
17 Nov 2016	0000237970	ACORN PRINTING SERVICES LTD	327.85	Youth	Youth Council
27 Oct 2016	0000237971	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
27 Oct 2016	0000237972	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
21 Oct 2016	0000237974	MOTION PEOPLE LIMITED	1,336.37	Recycling	Hired Staff
27 Oct 2016	0000237975	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
27 Oct 2016	0000237976	THE OYSTER PARTNERSHIP	1,620.00	Development Control	Hired Staff
27 Oct 2016	0000237977	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
03 Nov 2016	0000237978	THE OYSTER PARTNERSHIP	911.29	Register of Electors	Printing & Stationery
27 Oct 2016	0000237980	B R G INTERIM SOLUTIONS LIMITED	1,891.50	Building Control Section	Hired Staff
27 Oct 2016	0000237981	B R G INTERIM SOLUTIONS LIMITED	1,875.00	Building Control Section	Hired Staff
21 Oct 2016	0000237982	FIRST CALL CONTRACT SERVICES LTD	1,894.37	Recycling Disposal	Hired Staff
27 Oct 2016	0000237990	CCS MEDIA LTD	386.70	ICT Section	Computer Hardware
27 Oct 2016	0000237991	JAM PERSONNEL (MIDLANDS) LTD	413.28	Refuse Collection	Hired Staff
10 Nov 2016	0000238005	D H PLUMBING & HEATING SERVICES	600.00	Purchase Ledger Transfer Acc.	Supplier Payment
03 Nov 2016	0000238057	F G MOSS & SON	584.63	Adaptations for Disabled Perso	Premises Repair Contractors
03 Nov 2016	0000238058	F G MOSS & SON	437.63	Void Property Repairs	Joinery
03 Nov 2016	0000238059	F G MOSS & SON	329.38	Void Property Repairs	Structural repairs & maint
10 Nov 2016	0000238061	F G MOSS & SON	402.76	General Repairs	Structural repairs & maint
10 Nov 2016	0000238062	F G MOSS & SON	888.38	General Repairs	Joinery
10 Nov 2016	0000238063	F G MOSS & SON	289.88	Boulter Crescent Flats	Structural repairs & maint
10 Nov 2016	0000238064	F G MOSS & SON	451.63	Boulter Crescent Flats	Joinery
10 Nov 2016	0000238065	F G MOSS & SON	913.13	General Repairs	Premises Repair Contractors
10 Nov 2016	0000238066	F G MOSS & SON	571.50	General Repairs	External site repairs & maint
10 Nov 2016	0000238067	F G MOSS & SON	494.00	Bennett Way Flats	External site repairs & maint
03 Nov 2016	0000238072	SECOM PLC	447.70	Kings Drive Older Person Serv	Alarms
17 Nov 2016	0000238073	LEICESTERSHIRE COUNTY COUNCIL	1,515.30	Economic Development	Town Centre Support
27 Oct 2016	0000238074	BOUGHTON LOAM&TURF MANAGEMENT LTD	844.40	Purchase Ledger Transfer Acc.	Supplier Payment
03 Nov 2016	0000238083	PRATT & CHESTERTON ELEC LTD	251.50	Malham Way Flats	Electrical repairs & maint
03 Nov 2016	0000238087	PRATT & CHESTERTON ELEC LTD	355.85	Bennett Way Flats	Electrical repairs & maint
03 Nov 2016	0000238090	RENTOKIL PROPERTY CARE	1,218.00	Decent Homes Missed/Refused	Premises Repair Contractors
10 Nov 2016	0000238091	TUNSTALL HEALTHCARE (UK) LTD	375.30	General Repairs	Electrical repairs & maint
03 Nov 2016	0000238096	PRATT & CHESTERTON ELEC LTD	1,580.37	Void Property Repairs	Electrical repairs & maint
03 Nov 2016	0000238098	PRATT & CHESTERTON ELEC LTD	251.32	Void Property Repairs	Electrical repairs & maint
03 Nov 2016	0000238102	SEVERN TRENT WATER LTD	1,353.97	Kings Drive Older Person Serv	Water
27 Oct 2016	0000238103	CERTAS ENERGY	6,332.47	Stores Control	Depot - Diesel
27 Oct 2016	0000238104	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
27 Oct 2016	0000238108	GROUNDSMAN TOOLS & SUPPLIES	295.41	Street Cleansing	New Equipment
15 Dec 2016	0000238109	LIBERTY GAS GROUP	5,512.50	Service Repair Contract	Gas repairs & maint
27 Oct 2016	0000238110	BLABY DISTRICT COUNCIL	500.00	Economic Development	Business Start Up Support
03 Nov 2016	0000238111	MATCHTECH GROUP UK LTD	1,652.00	Housing Planning Delivey Grant	Hired Staff
27 Oct 2016	0000238114	HENTON & CHATTELL LTD	1,080.00	Grounds Maintenance Holding Ac	New Equipment
27 Oct 2016	0000238115	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff
27 Oct 2016	0000238116	OFFICE ANGELS	448.99	Planning Section	Hired Staff
27 Oct 2016	0000238119	PRATT & CHESTERTON ELEC LTD	265.00	Structural Maintenance	Responsive Repairs - Service B
27 Oct 2016	0000238120	PRATT & CHESTERTON ELEC LTD	413.00	Council Offices	New Equipment
27 Oct 2016	0000238122	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
27 Oct 2016	0000238123	MILLSTREAM ASSOCIATES LTD	895.00	Council Offices	Contract Cleaning

INVOICES PAID 01 OCT - 31 DEC 2016 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
27 Oct 2016	0000238124	COMMERCIAL LTD	610.00	Stationery Holding Account	Printing & Stationery
03 Nov 2016	0000238128	ELECTORAL REFORM SERVICES	2,399.16	Register of Electors	Professional Services
03 Nov 2016	0000238131	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
10 Nov 2016	0000238133	DL ROOFING SERVICES	463.00	Purchase Ledger Transfer Acc.	Supplier Payment
27 Oct 2016	0000238141	EUROKEY RECYCLING LTD	3,636.00	Cash/Bank Suspense Account	Misc bank Transactions
03 Nov 2016	0000238142	MIDLAND CASINO HIRE	900.00	Personnel Section	Corporate Training
03 Nov 2016	0000238143	JAMES ANDREWS RECRUITMENT SOLUTIONS	428.68	Development Control	Hired Staff
03 Nov 2016	0000238145	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
17 Nov 2016	0000238146	LIGHTING & ILLUMINATION TECHNOLOGY	3,115.00	Festive Lights	New Equipment
03 Nov 2016	0000238148	CROMWELL POLYTHENE LIMITED	1,841.28	Street Cleansing	Sacks and Bags
03 Nov 2016	0000238149	TPS GLOBAL	1,488.00	Street Cleansing	Chemicals
03 Nov 2016	0000238150	GARY HOWARD SERVICES	3,127.92	Void Property Repairs	Property decoration
22 Dec 2016	0000238152	KEYCRAFT LTD	483.00	Brocks Hill Country Park	Shop Stock
10 Nov 2016	0000238153	BLABY DISTRICT COUNCIL	540.00	Taxi Licences	Criminal Investigation Bureau
03 Nov 2016	0000238156	JAMES ANDREWS RECRUITMENT SOLUTIONS	520.00	Personnel Section	Hired Staff
03 Nov 2016	0000238157	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
03 Nov 2016	0000238158	B R G INTERIM SOLUTIONS LIMITED	1,875.00	Building Control Section	Hired Staff
03 Nov 2016	0000238159	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	2,250.00	Festive Lights	New Equipment
10 Nov 2016	0000238160	G HARRISON (BUILDRITE) LEIC LTD	23,897.45	General Planned Maintenance	Electrical repairs & maint
03 Nov 2016	0000238169	ROYAL MAIL GROUP LTD	573.06	Register of Electors	Postage
10 Nov 2016	0000238178	PRATT & CHESTERTON ELEC LTD	354.61	General Repairs	Electrical repairs & maint
03 Nov 2016	0000238181	LEAWOOD BUILDERS	6,011.00	Disabled Adaptations	Premises Repair Contractors
03 Nov 2016	0000238183	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
17 Nov 2016	0000238184	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
03 Nov 2016	0000238185	THE OYSTER PARTNERSHIP	899.57	Corporate Services	Hired Staff
03 Nov 2016	0000238187	MOTION PEOPLE LIMITED	931.84	Refuse Collection	Hired Staff
03 Nov 2016	0000238188	JAM PERSONNEL (MIDLANDS) LTD	551.04	Recycling	Hired Staff
03 Nov 2016	0000238189	CALE BRIPARC LTD	325.91	Car Parks	Maintenance Contracts
03 Nov 2016	0000238190	CCS MEDIA LTD	1,728.24	Housing Benefits	New Equipment
03 Nov 2016	0000238191	TEMPLINE EMPLOYMENT AGENCY LTD	1,955.76	Recycling Disposal	Hired Staff
17 Nov 2016	0000238192	LAND USE CONSULTANTS LTD	12,920.90	Housing Planning Delivey Grant	Sustainability Appraisal
03 Nov 2016	0000238198	LEICESTERSHIRE COUNTY COUNCIL	630.00	Personnel Section	Medical Examinations
10 Nov 2016	0000238199	LEICESTERSHIRE COUNTY COUNCIL	2,275.00	Disabled Adaptations	Premises Repair Contractors
03 Nov 2016	0000238201	ELECTORAL REFORM SERVICES	538.57	Register of Electors	Printing & Stationery
03 Nov 2016	0000238202	ELECTORAL REFORM SERVICES	3,588.88	Register of Electors	Printing & Stationery
03 Nov 2016	0000238203	ELECTORAL REFORM SERVICES	843.70	Register of Electors	Printing & Stationery
10 Nov 2016	0000238205	THE HOUSING OMBUDSMAN	1,248.96	Estates Management	Journals/Books/Subscriptions
03 Nov 2016	0000238211	LEICESTERSHIRE COUNTY COUNCIL	847.00	Local Land Charges	Court Costs
10 Nov 2016	0000238212	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	11,820.00	Economic Development	Christmas Lights
03 Nov 2016	0000238213	DRAINCLEAR (LEICESTER) LTD	940.00	General Repairs	External site repairs & maint
10 Nov 2016	0000238215	DRAINCLEAR (LEICESTER) LTD	250.00	General Repairs	External site repairs & maint
10 Nov 2016	0000238222	CAPACITYGRID	3,825.00	Council Tax	Professional Services
03 Nov 2016	0000238223	SHEFFIELD HALLAM UNIVERSITY	2,100.00	Planning Section	Training Expenses
22 Dec 2016	0000238228	PROPERTY MAINTENANCE SERVICES LTD	4,276.00	Disabled Adaptations	Premises Repair Contractors
17 Nov 2016	0000238229	MACILDOWIE ASSOCIATES LTD	800.00	Finance	Hired Staff
03 Nov 2016	0000238233	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
03 Nov 2016	0000238234	CROFT ENVIRONMENTAL SERVS LTD	295.00	Street Cleansing	Other Contractors
03 Nov 2016	0000238235	SEVERN TRENT WATER LTD	1,151.24	Mechanics Workshop	Water
10 Nov 2016	0000238237	SEVERN TRENT WATER LTD	789.86	Allotments	Water
10 Nov 2016	0000238239	BLABY DISTRICT COUNCIL	408.00	Taxi Licences	Criminal Investigation Bureau
03 Nov 2016	0000238243	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
10 Nov 2016	0000238245	GARY HOWARD SERVICES	1,372.50	Customer Services	Contract Cleaning
22 Dec 2016	0000238246	GARY HOWARD SERVICES	985.75	Council Offices	Contract Cleaning
03 Nov 2016	0000238247	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
03 Nov 2016	0000238248	GARY HOWARD SERVICES	880.00	Oadby Depot	Contract Cleaning
03 Nov 2016	0000238249	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
03 Nov 2016	0000238250	GARY HOWARD SERVICES	477.50	Wigston Fields (The Poplars)	Contract Cleaning
03 Nov 2016	0000238251	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
03 Nov 2016	0000238252	GARY HOWARD SERVICES	941.95	Void Property Repairs	Property decoration

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
03 Nov 2016	0000238253	GARY HOWARD SERVICES	1,143.97	Void Property Repairs	Property decoration
03 Nov 2016	0000238254	GARY HOWARD SERVICES	2,099.91	Void Property Repairs	Property decoration
03 Nov 2016	0000238259	HINCKLEY & BOSWORTH B C	1,198.75	Housing Benefits	Training Expenses
10 Nov 2016	0000238266	SEVERN TRENT WATER LTD	511.82	Marriott House OlderPersonServ	Water
10 Nov 2016	0000238268	SEVERN TRENT WATER LTD	404.67	Sports Grounds	Water
03 Nov 2016	0000238270	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
10 Nov 2016	0000238271	D MEC PROPERTIES LTD	5,040.00	Disabled Adaptations	Premises Repair Contractors
03 Nov 2016	0000238274	CITIZEN'S ADVICE BUREAU	2,291.00	Grants	Grant/Loan Payments
03 Nov 2016	0000238275	HELPING HANDS COMMUNITY TRUST	2,291.00	Grants	Grant/Loan Payments
10 Nov 2016	0000238278	MIDLAND WINDOW MAINTENANCE LTD	936.00	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238283	ANGEL SPRINGS LTD (PHS GROUP)	553.72	Council Offices	Fixtures & Fittings Maint.
03 Nov 2016	0000238293	REDACTED	5,420.00	Disabled F G Mandatory	Disabled Facility Grants
03 Nov 2016	0000238294	KSK CONSTRUCTION	9,055.00	Disabled F G Mandatory	Disabled Facility Grants
03 Nov 2016	0000238295	REDACTED	5,950.00	Disabled F G Mandatory	Disabled Facility Grants
10 Nov 2016	0000238301	IDOX SOFTWARE LIMITED	6,500.00	Planning Control IDOX Upgrade	Computer Software
10 Nov 2016	0000238302	IDOX SOFTWARE LIMITED	7,000.00	Planning Section	Training Expenses
03 Nov 2016	0000238305	LANDSCAPE SUPPLY COMPANY	425.96	Grounds Maintenance Holding Ac	New Equipment
03 Nov 2016	0000238306	CYCLONE WORKS	250.00	Sports & PA Comm - Working Bud	Hired Staff
03 Nov 2016	0000238309	PEOPLE REFLECT LIMITED	2,556.60	Senior Management Team	Change Management
03 Nov 2016	0000238310	MODERN ROOFS LTD	520.00	Structural Maintenance	Responsive Repairs - Service B
03 Nov 2016	0000238312	CROMWELL POLYTHENE LIMITED	2,447.28	Street Cleansing	Sacks and Bags
03 Nov 2016	0000238313	TEMLINE EMPLOYMENT AGENCY LTD	2,056.98	Recycling Disposal	Hired Staff
03 Nov 2016	0000238314	RIX PETROLEUM (MIDLANDS) LTD	295.50	Brocks Hill Country Park	Heating Oil
03 Nov 2016	0000238316	A W HARGREAVES	1,250.00	Purchase Ledger Transfer Acc.	Supplier Payment
03 Nov 2016	0000238317	A W HARGREAVES	3,750.00	Purchase Ledger Transfer Acc.	Supplier Payment
03 Nov 2016	0000238318	TERRATRUCK HIRE	286.00	Grounds Maintenance Holding Ac	New Equipment
10 Nov 2016	0000238319	CALE BRIPARC LTD	2,941.00	Car Parks	Maintenance Contracts
24 Nov 2016	0000238322	POWERSAVE DIRECT LTD	250.00	Void Property Repairs	Premises Repair Contractors
24 Nov 2016	0000238346	OADBY PCC	1,379.00	Grant for Church clock Oad PCC	Grant/Loan Payments
17 Nov 2016	0000238347	FORD & SLATER OF LEICESTER	270.87	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
10 Nov 2016	0000238349	TEMLINE EMPLOYMENT AGENCY LTD	2,221.46	Recycling Disposal	Hired Staff
17 Nov 2016	0000238354	CJR MIDLANDS LTD	720.00	Council Office Alterations	Premises Repair Contractors
10 Nov 2016	0000238355	RT SWEEPER SERVICES LTD	1,867.50	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
17 Nov 2016	0000238357	WE ARE SUNDAY LTD T/A SUNDAY	675.00	Personnel Section	Recruitment Expenses
10 Nov 2016	0000238358	FLEET (LINE MARKERS) LTD	639.90	Street Cleansing	Chemicals
10 Nov 2016	0000238360	TEMLINE EMPLOYMENT AGENCY LTD	383.70	Mechanics Workshop	Hired Staff
10 Nov 2016	0000238365	ANCHOR PRINT GROUP LTD	469.00	Fleet Management Holding Code	Printing & Stationery
17 Nov 2016	0000238366	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
08 Dec 2016	0000238368	GRASSBY FLOORING CO. LTD	1,250.00	Decent Homes Missed/Refused	Premises Repair Contractors
15 Dec 2016	0000238369	GRASSBY FLOORING CO. LTD	1,298.00	General Planned Maintenance	Flooring Upgrades
15 Dec 2016	0000238370	GRASSBY FLOORING CO. LTD	420.00	General Planned Maintenance	Flooring Upgrades
24 Nov 2016	0000238377	ALLIANCE PAINTING LTD	30,000.00	Concrete Repairs Chartwell Hse	Premises Repair Contractors
10 Nov 2016	0000238378	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
10 Nov 2016	0000238382	CALANDINE LIFTS LTD	530.00	Brocks Hill Country Park	Equipment Maint
10 Nov 2016	0000238383	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Premises Repair Contractors
10 Nov 2016	0000238384	S CHARLES AND SONS	280.00	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238385	S CHARLES AND SONS	1,140.97	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238386	S CHARLES AND SONS	340.00	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238387	S CHARLES AND SONS	290.00	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238389	S CHARLES AND SONS	1,250.46	Purchase Ledger Transfer Acc.	Supplier Payment
10 Nov 2016	0000238391	GARY HOWARD SERVICES	827.97	Void Property Repairs	Property decoration
10 Nov 2016	0000238392	GARY HOWARD SERVICES	680.00	Bennett Way Flats	External site repairs & maint
10 Nov 2016	0000238393	GARY HOWARD SERVICES	767.98	Void Property Repairs	Property decoration
10 Nov 2016	0000238394	GARY HOWARD SERVICES	1,189.97	Void Property Repairs	Property decoration
10 Nov 2016	0000238395	GARY HOWARD SERVICES	1,189.97	Void Property Repairs	Property decoration
15 Dec 2016	0000238410	LEAWOOD BUILDERS	5,849.00	Disabled Adaptations	Structural repairs & maint
17 Nov 2016	0000238415	B R G INTERIM SOLUTIONS LIMITED	1,900.00	Personnel Section	Hired Staff
10 Nov 2016	0000238417	K CREED CLEANING	886.80	Sports Grounds	Contract Cleaning
10 Nov 2016	0000238418	BADENOCH & CLARK LTD	1,247.76	Senior Management Team	Hired Staff

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10 Nov 2016	0000238420	THE MOWER SHOP	300.09	Hayter TM749 Gang Mower	Vehicle & Plant Repairs
17 Nov 2016	0000238421	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
17 Nov 2016	0000238422	JAMES ANDREWS RECRUITMENT SOLUTIONS	451.65	Development Control	Hired Staff
10 Nov 2016	0000238423	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
17 Nov 2016	0000238424	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
17 Nov 2016	0000238425	SHELTER TRAINING	1,080.00	Housing Division	Training Expenses
10 Nov 2016	0000238426	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
17 Nov 2016	0000238429	MATCHTECH GROUP UK LTD	1,240.00	Housing Planning Delivey Grant	Hired Staff
17 Nov 2016	0000238430	P&MM LTD	1,013.50	Personnel Section	Professional Services
17 Nov 2016	0000238433	BRISTOW & SUTOR	277.26	Purchase Ledger VAT ControlAcc	VAT only invoices
24 Nov 2016	0000238434	INFORM CPI LTD	400.00	NNDR	Professional Services
17 Nov 2016	0000238435	HARBOROUGH DC	5,170.66	Car Parks	CPE Contract
17 Nov 2016	0000238439	NORTH WEST LEICS D C	477.50	Legal and Admin Section	Legal Fees
17 Nov 2016	0000238443	MACILDOWIE ASSOCIATES LTD	800.00	Finance	Hired Staff
24 Nov 2016	0000238446	PRINT COPY CONSULTING LTD	2,837.59	Housing Division	Printing Recharge
10 Nov 2016	0000238448	KINGS ARMoured SECURITY SERVS LTD	338.36	Corporate Management	Security Service
10 Nov 2016	0000238449	LEICESTERSHIRE COUNTY COUNCIL	721.00	Local Land Charges	Court Costs
10 Nov 2016	0000238450	THE OYSTER PARTNERSHIP	896.38	Corporate Services	Hired Staff
08 Dec 2016	0000238459	THE PLAYWRITE GROUP PLC	320.00	Brocks Hill Country Park	Shop Stock
10 Nov 2016	0000238466	LOW CARBON EXCHANGE LTD	111,633.35	Solid Wall Insulation (EWI)	Premises Repair Contractors
17 Nov 2016	0000238467	REDACTED	8,550.00	Community Development	Hired Staff
10 Nov 2016	0000238468	LOW CARBON EXPERT LTD	4,481.17	General Planned Maintenance	Premises Repair Contractors
10 Nov 2016	0000238469	HALLMARK TRACTORS LTD	1,313.75	KX15 BNJ New Holland 105 Boome	Vehicle & Plant Repairs
17 Nov 2016	0000238471	HINCKLEY & BOSWORTH B C	850.00	Finance	Journals/Books/Subscriptions
17 Nov 2016	0000238473	BEVAN BRITTAN	4,249.60	Senior Management Team	Change Management
17 Nov 2016	0000238474	BEVAN BRITTAN	4,210.40	Personnel Section	Legal Fees
24 Nov 2016	0000238478	D MEC PROPERTIES LTD	4,600.00	Disabled Adaptations	Premises Repair Contractors
24 Nov 2016	0000238479	UK GAS SERVICES LIMITED	1,999.52	Central Heating & Boiler Repla	Premises Repair Contractors
24 Nov 2016	0000238480	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
24 Nov 2016	0000238481	F G MOSS & SON	1,840.38	Iliffe Avenue Flats	External site repairs & maint
24 Nov 2016	0000238482	F G MOSS & SON	894.88	William Peardon Court Flats	External site repairs & maint
24 Nov 2016	0000238483	F G MOSS & SON	523.25	General Repairs	Structural repairs & maint
24 Nov 2016	0000238484	F G MOSS & SON	713.75	Maromme Square Flats	Joinery
24 Nov 2016	0000238485	F G MOSS & SON	320.00	General Repairs	Structural repairs & maint
24 Nov 2016	0000238486	F G MOSS & SON	608.13	Churchill Close Flats	Joinery
24 Nov 2016	0000238487	F G MOSS & SON	591.50	General Repairs	Structural repairs & maint
24 Nov 2016	0000238489	F G MOSS & SON	471.50	General Repairs	Structural repairs & maint
24 Nov 2016	0000238490	LEICESTERSHIRE COUNTY COUNCIL	937.25	Void Property Repairs	Premises Repair Contractors
24 Nov 2016	0000238491	LINK CLIMATE SERVICES LTD	5,090.00	Marriott House OlderPersonServ	Gas
24 Nov 2016	0000238503	F G MOSS & SON	657.63	General Repairs	Structural repairs & maint
24 Nov 2016	0000238504	F G MOSS & SON	1,018.25	Door Replacement	Premises Repair Contractors
24 Nov 2016	0000238505	F G MOSS & SON	593.26	Junction Road Flats	Joinery
24 Nov 2016	0000238514	PRATT & CHESTERTON ELEC LTD	452.45	General Repairs	Electrical repairs & maint
24 Nov 2016	0000238533	PRATT & CHESTERTON ELEC LTD	273.00	William Peardon Court Flats	Electrical repairs & maint
24 Nov 2016	0000238538	PRATT & CHESTERTON ELEC LTD	308.35	General Repairs	Electrical repairs & maint
24 Nov 2016	0000238570	D H PLUMBING & HEATING SERVICES	580.00	Purchase Ledger Transfer Acc.	Supplier Payment
17 Nov 2016	0000238588	LODGE TYRE CO LTD	270.00	LK10 KXG Isuzu NPR7 RCV Compac	Vehicle & Plant Repairs
17 Nov 2016	0000238589	WILLPRINTS LTD	450.00	Civic Soc Conserve Plaques	New Equipment
17 Nov 2016	0000238590	MOTION PEOPLE LIMITED	640.92	Refuse Collection	Hired Staff
08 Dec 2016	0000238593	OFFICE ANGELS	563.14	Planning Section	Hired Staff
17 Nov 2016	0000238595	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
17 Nov 2016	0000238596	TEMLINE EMPLOYMENT AGENCY LTD	1,971.29	Recycling Disposal	Hired Staff
17 Nov 2016	0000238597	MATCHTECH GROUP UK LTD	1,640.00	Housing Planning Delivey Grant	Hired Staff
17 Nov 2016	0000238598	CERTAS ENERGY	6,784.56	Stores Control	Depot - Diesel
17 Nov 2016	0000238600	A A C LEICESTER LTD	3,100.00	Disabled F G Mandatory	Hired Staff
17 Nov 2016	0000238603	BEVAN BRITTAN	2,706.40	Senior Management Team	Change Management
17 Nov 2016	0000238606	PRATT & CHESTERTON ELEC LTD	482.00	Structural Maintenance	Responsive Repairs - Service B
17 Nov 2016	0000238607	PRATT & CHESTERTON ELEC LTD	900.00	Structural Maintenance	Responsive Repairs Council Off
17 Nov 2016	0000238608	LINK CLIMATE SERVICES LTD	480.00	Structural Maintenance	Cyclical Maint Council Offices

INVOICES PAID 01 OCT - 31 DEC 2016 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
17 Nov 2016	0000238609	FIRST CALL CONTRACT SERVICES LTD	1,972.69	Recycling Disposal	Hired Staff
17 Nov 2016	0000238610	BANKS AMENITY PRODUCTS LTD	432.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
24 Nov 2016	0000238611	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
22 Dec 2016	0000238612	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
01 Dec 2016	0000238613	THE OYSTER PARTNERSHIP	2,683.88	Development Control	Hired Staff
22 Dec 2016	0000238616	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
08 Dec 2016	0000238617	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
17 Nov 2016	0000238618	F G MOSS & SON	768.75	Oadby Depot	Maintenance Contracts
08 Dec 2016	0000238619	OFFICE ANGELS	563.14	Planning Section	Hired Staff
17 Nov 2016	0000238624	LOCAL WORLD LTD	355.95	Development Control	Advertising
17 Nov 2016	0000238625	FORD & SLATER OF LEICESTER	295.00	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
01 Dec 2016	0000238626	WEIGHTRON BILANCI AI LTD	1,150.00	Recycling Disposal	Equipment Maint
24 Nov 2016	0000238627	NEW CROFT HOTEL	816.00	Homelessness	Emergency Accomodation
24 Nov 2016	0000238631	BLABY DISTRICT COUNCIL	2,580.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
17 Nov 2016	0000238632	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
24 Nov 2016	0000238635	WATLING JCB LTD	317.55	JCB Telehandler	Vehicle & Plant Repairs
17 Nov 2016	0000238637	TERRATRUCK HIRE	762.50	Street Cleansing	New Equipment
17 Nov 2016	0000238639	BEVAN BRITTAN	3,603.20	Personnel Section	Legal Fees
17 Nov 2016	0000238640	BEVAN BRITTAN	9,952.80	Senior Management Team	Change Management
17 Nov 2016	0000238641	BEVAN BRITTAN	560.00	Senior Management Team	Change Management
17 Nov 2016	0000238643	BEVAN BRITTAN	1,275.20	Senior Management Team	Change Management
17 Nov 2016	0000238645	EVERYONE ACTIVE	3,800.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
17 Nov 2016	0000238646	EVERYONE ACTIVE	4,704.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
17 Nov 2016	0000238647	G & G SIGNS	259.50	Borough Engineering	Name Plates
17 Nov 2016	0000238648	FORD & SLATER OF LEICESTER	431.36	Domestic Additional Running Co	Equipment Tools & Materials
24 Nov 2016	0000238649	NATHANIEL LICHFIELD & PARTNERS LTD	3,594.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
17 Nov 2016	0000238652	HMCS	390.00	Council Tax	Court Costs
01 Dec 2016	0000238653	INFORMATION COMMISSIONER	700.00	Election Expenses	Journals/Books/Subscriptions
17 Nov 2016	0000238662	POST OFFICE LTD	280.00	FE58 NNT Mercedes Benz RCV	Road Fund Licence
17 Nov 2016	0000238664	NORTH WEST LEICS D C	340.00	Legal and Admin Section	Legal Fees
17 Nov 2016	0000238665	THE OYSTER PARTNERSHIP	890.34	Corporate Services	Hired Staff
17 Nov 2016	0000238666	SHARPE PRITCHARD	280.00	Corporate Management	Professional Services
24 Nov 2016	0000238669	SEVERN TRENT WATER LTD	1,659.17	Council Offices	Water
01 Dec 2016	0000238672	CHARNWOOD BOROUGH COUNCIL	1,560.00	Communal Services	Central Control System
24 Nov 2016	0000238673	MACILDOWIE ASSOCIATES LTD	680.00	Finance	Hired Staff
17 Nov 2016	0000238676	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
17 Nov 2016	0000238677	TALKTALK BUSINESS	1,395.12	Telephone holding acc	Telephone Bills
24 Nov 2016	0000238678	HARRISON GRANT SOLICITORS	911.30	Environmental Protection	Legal Fees
24 Nov 2016	0000238683	CORONA ENERGY RETAIL 4 LTD	529.84	Marriott House OlderPersonServ	Gas
24 Nov 2016	0000238684	CORONA ENERGY RETAIL 4 LTD	1,588.75	Churchill Clse OlderPersonServ	Gas
24 Nov 2016	0000238686	CORONA ENERGY RETAIL 4 LTD	697.24	Kings Drive Older Person Serv	Gas
24 Nov 2016	0000238687	INFORM CPI LTD	1,302.00	NNDR	Professional Services
24 Nov 2016	0000238689	NORTHGATE PUBLIC SERVICES (UK) LTD	3,800.00	Paris Upgrade to Version 1.13	Computer Software
17 Nov 2016	0000238690	HEALTH MANAGEMENT LTD	530.20	Personnel Section	Medical Examinations
17 Nov 2016	0000238691	FORD & SLATER OF LEICESTER	548.75	FJ12 AWV Carriageway Sweeper	Vehicle & Plant Repairs
24 Nov 2016	0000238694	RENTOKIL PROPERTY CARE	840.00	Void Property Repairs	Premises Repair Contractors
24 Nov 2016	0000238696	GARY HOWARD SERVICES	1,099.97	Void Property Repairs	Premises Repair Contractors
22 Dec 2016	0000238709	THE OYSTER PARTNERSHIP	1,437.38	Development Control	Hired Staff
22 Dec 2016	0000238710	THE OYSTER PARTNERSHIP	1,110.00	Development Control	Hired Staff
08 Dec 2016	0000238711	JAMES ANDREWS RECRUITMENT SOLUTIONS	428.68	Development Control	Hired Staff
22 Dec 2016	0000238712	JAMES ANDREWS RECRUITMENT SOLUTIONS	580.00	Personnel Section	Hired Staff
01 Dec 2016	0000238713	LINK CLIMATE SERVICES LTD	4,895.00	Council Office Alterations	Premises Repair Contractors
22 Dec 2016	0000238714	THE OYSTER PARTNERSHIP	3,200.34	Corporate Services	Recruitment Expenses
24 Nov 2016	0000238719	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
01 Dec 2016	0000238723	SEVERN TRENT WATER LTD	693.86	Sports Grounds	Water
24 Nov 2016	0000238730	LANDMARK TRADING (STAMFORD) LTD	302.45	Brocks Hill Country Park	New Equipment
24 Nov 2016	0000238738	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Bills
01 Dec 2016	0000238743	ELECTORAL REFORM SERVICES	983.71	Register of Electors	Postage
24 Nov 2016	0000238747	EVERYONE ACTIVE	1,100.00	Sports & PA Comm - Working Bud	Grant/Loan Payments

INVOICES PAID 01 OCT - 31 DEC 2016 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
24 Nov 2016	0000238748	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
08 Dec 2016	0000238749	MATCHTECH GROUP UK LTD	1,640.00	Housing Planning Delivey Grant	Hired Staff
24 Nov 2016	0000238751	SURVEYMONKEY EUROPE	250.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu
24 Nov 2016	0000238753	MORGAN HUNT PUBLIC SECTOR LTD	925.25	Housing Benefits	Hired Staff
24 Nov 2016	0000238754	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Information and PR	Letterbox
24 Nov 2016	0000238756	PROTEC FIRE DETECTION PLC	827.22	Brocks Hill Country Park	Equipment Maint
24 Nov 2016	0000238759	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
24 Nov 2016	0000238761	FIRST CALL CONTRACT SERVICES LTD	1,977.58	Recycling Disposal	Hired Staff
24 Nov 2016	0000238763	COMMERCIAL LTD	320.91	Stationery Holding Account	Printing & Stationery
08 Dec 2016	0000238765	OFFICE ANGELS	547.92	Planning Section	Hired Staff
24 Nov 2016	0000238768	LINK CLIMATE SERVICES LTD	31,000.00	Council Office Alterations	Premises Repair Contractors
24 Nov 2016	0000238770	B R G INTERIM SOLUTIONS LIMITED	1,562.50	Building Control Section	Hired Staff
24 Nov 2016	0000238771	B R G INTERIM SOLUTIONS LIMITED	1,958.50	Building Control Section	Hired Staff
24 Nov 2016	0000238787	PRATT & CHESTERTON ELEC LTD	1,170.00	Blaby Road Flats	Electrical repairs & maint
24 Nov 2016	0000238800	PRATT & CHESTERTON ELEC LTD	355.85	General Repairs	Electrical repairs & maint
24 Nov 2016	0000238804	DORMA UK LTD	446.85	Council Offices	Alarms
24 Nov 2016	0000238806	MOTION PEOPLE LIMITED	1,677.27	Refuse Collection	Hired Staff
01 Dec 2016	0000238807	LEICESTER CITY COUNCIL	800.00	Economic Development	Markets
01 Dec 2016	0000238808	THE OYSTER PARTNERSHIP	896.38	Corporate Services	Hired Staff
24 Nov 2016	0000238809	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
15 Dec 2016	0000238816	ELAN REMOVALS AND STORAGE SERVICES	285.00	General Repairs	Premises Repair Contractors
15 Dec 2016	0000238817	ELAN REMOVALS AND STORAGE SERVICES	630.00	General Repairs	Premises Repair Contractors
24 Nov 2016	0000238818	BLABY DISTRICT COUNCIL	600.00	Mechanics Workshop	Hired Staff
24 Nov 2016	0000238819	MACILDOWIE ASSOCIATES LTD	640.00	Finance	Hired Staff
01 Dec 2016	0000238822	PAUL'S THE CATERING COMPANY	400.00	Personnel Section	Corporate Training
01 Dec 2016	0000238825	TEMPLINE EMPLOYMENT AGENCY LTD	2,070.64	Recycling Disposal	Hired Staff
01 Dec 2016	0000238826	WESTBURY INDUSTRIAL SUPPLIES LTD	335.10	Recycling	Protective Clothing
01 Dec 2016	0000238827	WESTBURY INDUSTRIAL SUPPLIES LTD	481.45	Recycling	Protective Clothing
01 Dec 2016	0000238828	WYG ENVIRONMENT PLANNING TRANSPORT LTD	6,099.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
15 Dec 2016	0000238832	F G MOSS & SON	343.88	General Repairs	External site repairs & maint
08 Dec 2016	0000238833	F G MOSS & SON	794.38	General Repairs	Garage repairs & maint
08 Dec 2016	0000238834	F G MOSS & SON	968.13	Door Replacement	Premises Repair Contractors
24 Nov 2016	0000238835	E.ON	1,855.93	Swimming Pools	Electricity
24 Nov 2016	0000238836	PRIDE OF THE BOROUGH	5,300.00	Borough Engineering	East Midlands in Bloom
01 Dec 2016	0000238837	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
01 Dec 2016	0000238838	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials
22 Dec 2016	0000238839	JAMES ANDREWS RECRUITMENT SOLUTIONS	420.00	Personnel Section	Hired Staff
08 Dec 2016	0000238843	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
01 Dec 2016	0000238844	GARY HOWARD SERVICES	644.00	Sports Grounds	Safer Communities Fund
08 Dec 2016	0000238845	CERTAS ENERGY	407.68	Mechanics Workshop	Heating Oil
01 Dec 2016	0000238846	F G MOSS & SON	1,060.00	Brocks Hill Country Park	Fixtures & Fittings Maint.
08 Dec 2016	0000238857	XMA LTD	281.97	Council Tax	Printing & Stationery
01 Dec 2016	0000238858	RCS PLANTS LTD	1,527.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
01 Dec 2016	0000238860	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
22 Dec 2016	0000238866	LAND USE CONSULTANTS LTD	9,914.00	Housing Planning Delivey Grant	Sustainability Appraisal
22 Dec 2016	0000238868	THE OYSTER PARTNERSHIP	1,559.63	Development Control	Hired Staff
22 Dec 2016	0000238869	THE OYSTER PARTNERSHIP	900.00	Development Control	Hired Staff
01 Dec 2016	0000238870	FIRST CALL CONTRACT SERVICES LTD	2,055.90	Recycling Disposal	Hired Staff
08 Dec 2016	0000238873	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
08 Dec 2016	0000238877	TYCO INTEGRATED FIRE & SECURITY	1,599.70	Council Offices	New Equipment
01 Dec 2016	0000238879	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
08 Dec 2016	0000238884	APPLES TO OAKS	700.00	Grounds Maintenance Holding Ac	Trees & Plants
08 Dec 2016	0000238889	GIBBS & DANDY	258.50	Wig Cemetery Memorial Safety	Premises Repair Contractors
08 Dec 2016	0000238891	SOUTH WIGSTON HIGH SCHOOL	10,345.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
15 Dec 2016	0000238892	UK GAS SERVICES LIMITED	495.00	Solid Wall Insulation (EWI)	Premises Repair Contractors
01 Dec 2016	0000238894	FAUN ZOELLER (UK) LTD	527.63	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
01 Dec 2016	0000238895	SECOM PLC	342.04	Council Offices	Alarms
08 Dec 2016	0000238896	MATCHTECH GROUP UK LTD	1,480.00	Housing Planning Delivey Grant	Hired Staff
01 Dec 2016	0000238906	SOUTH WIGSTON TRADERS	4,000.00	Christmas Capers Grant - SW Tr	Grant/Loan Payments

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
08 Dec 2016	0000238907	OADBY STAKEHOLDERS	500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
01 Dec 2016	0000238908	LOW CARBON EXCHANGE LTD	143,499.89	Solid Wall Insulation (EWI)	Premises Repair Contractors
01 Dec 2016	0000238909	F G MOSS & SON	5,132.36	Disabled F G Mandatory	Disabled Facility Grants
01 Dec 2016	0000238910	LEICESTERSHIRE COUNTY COUNCIL	1,750.00	Disabled F G Mandatory	Disabled Facility Grants
01 Dec 2016	0000238911	LEICESTERSHIRE COUNTY COUNCIL	3,570.00	Disabled F G Mandatory	Disabled Facility Grants
15 Dec 2016	0000238912	PRATT & CHESTERTON ELEC LTD	495.05	Void Property Repairs	Electrical repairs & maint
15 Dec 2016	0000238914	F G MOSS & SON	709.01	Junction Road Flats	Structural repairs & maint
15 Dec 2016	0000238916	F G MOSS & SON	2,498.25	General Repairs	Structural repairs & maint
22 Dec 2016	0000238922	LIBERTY GAS GROUP	5,507.60	Service Repair Contract	Gas repairs & maint
15 Dec 2016	0000238923	LIBERTY GAS GROUP	4,643.56	Service Repair Contract	Gas repairs & maint
22 Dec 2016	0000238924	LIBERTY GAS GROUP	599.00	Decent Homes Missed/Refused	Premises Repair Contractors
15 Dec 2016	0000238925	LIBERTY GAS GROUP	1,581.29	General Repairs	Gas repairs & maint
15 Dec 2016	0000238926	DAVID KIRTON DESIGNS	300.00	Disabled Adaptations	Premises Repair Contractors
15 Dec 2016	0000238927	GARY HOWARD SERVICES	1,516.95	Void Property Repairs	Property decoration
15 Dec 2016	0000238928	GARY HOWARD SERVICES	1,213.95	Void Property Repairs	Property decoration
15 Dec 2016	0000238929	GARY HOWARD SERVICES	4,603.87	Void Property Repairs	Property decoration
15 Dec 2016	0000238930	GARY HOWARD SERVICES	591.97	Void Property Repairs	Property decoration
15 Dec 2016	0000238933	GARY HOWARD SERVICES	1,929.92	Void Property Repairs	Property decoration
15 Dec 2016	0000238934	GARY HOWARD SERVICES	659.95	Void Property Repairs	Property decoration
15 Dec 2016	0000238935	H2O UTILITIES LTD	1,520.00	Boulter Crescent Flats	Plumbing repairs & maint
15 Dec 2016	0000238936	H2O UTILITIES LTD	1,520.00	Boulter Crescent Flats	Plumbing repairs & maint
15 Dec 2016	0000238959	F G MOSS & SON	316.76	Kenilworth Drive Flats	Structural repairs & maint
15 Dec 2016	0000238960	F G MOSS & SON	1,140.00	General Repairs	Structural repairs & maint
01 Dec 2016	0000238973	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	5,400.00	Disabled Adaptations	Structural repairs & maint
01 Dec 2016	0000238974	CVN PROPERTY REPAIR SERVICES	5,270.00	Disabled Adaptations	Structural repairs & maint
01 Dec 2016	0000238975	LEAWOOD BUILDERS	7,147.00	Disabled Adaptations	Structural repairs & maint
01 Dec 2016	0000238976	CHAHAL BUILDERS (LEICESTER) LTD	5,785.00	Disabled F G Mandatory	Disabled Facility Grants
01 Dec 2016	0000238977	HEATING AND BATHROOM STUDIO	5,594.00	Disabled F G Mandatory	Disabled Facility Grants
01 Dec 2016	0000238983	TRACKYOU LTD	1,350.00	Rechargeable Works Holding Acc	Vehicle Tracking - Unallocated
15 Dec 2016	0000238984	GARY HOWARD SERVICES	1,173.98	Void Property Repairs	Property decoration
01 Dec 2016	0000238987	TEMPLINE EMPLOYMENT AGENCY LTD	1,781.11	Recycling Disposal	Hired Staff
22 Dec 2016	0000238991	VIVID RESOURCING	2,520.00	Development Control	Hired Staff
08 Dec 2016	0000238999	SIMPLE SELF STORAGE LTD	698.88	Homelessness Grant	Property Rents and Leases
01 Dec 2016	0000239000	CIPFA	295.00	Finance	Conference/Seminar Expenses
01 Dec 2016	0000239003	SHELTER TRAINING	1,296.00	BACS Returns Control Account	Supplier Payment
22 Dec 2016	0000239005	EVERYONE ACTIVE	375.00	Election Expenses	Election Expenses
01 Dec 2016	0000239012	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
01 Dec 2016	0000239013	WESTCOTES HOUSE LTD	1,430.00	Homelessness	Emergency Accomodation
22 Dec 2016	0000239014	WESTCOTES HOUSE LTD	585.00	Homelessness	Emergency Accomodation
08 Dec 2016	0000239020	OFFICE ANGELS	563.14	Planning Section	Hired Staff
01 Dec 2016	0000239025	MIDLANDHR	600.60	Personnel Section	Computer Software
15 Dec 2016	0000239029	WESTBURY INDUSTRIAL SUPPLIES LTD	537.10	Street Cleansing	Protective Clothing
01 Dec 2016	0000239030	LOW CARBON EXPERT LTD	5,132.42	General Planned Maintenance	Premises Repair Contractors
15 Dec 2016	0000239032	THYSSENKRUPP ELEVATOR UK LTD	516.00	William Peardon Court Flats	Electrical repairs & maint
01 Dec 2016	0000239033	NORTHGATE PUBLIC SERVICES (UK) LTD	950.00	Paris Upgrade to Version 1.13	Computer Software
08 Dec 2016	0000239035	OADBY PCC	600.56	Mayors Charity 1	Mayors Charity 1
08 Dec 2016	0000239042	FAUN ZOELLER (UK) LTD	2,985.56	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
01 Dec 2016	0000239043	TRAFFIC MANAGEMENT SERVICES (RETFORD) LT	1,532.00	Economic Development	Town Centre Events
01 Dec 2016	0000239047	ASSN OF ELECTORAL ADMIN	4,438.02	Election Expenses	Hired Staff
08 Dec 2016	0000239050	CAPITA BUSINESS SERVICES LTD	7,909.50	Revenues and Benefits Manager	Computer Software
08 Dec 2016	0000239052	EURO MUNICIPAL LTD	15,000.00	Replacement Refuse Wagon	New Equipment
22 Dec 2016	0000239056	HANDS FREE COMPUTING LIMITED	1,242.95	General Repairs	Computer Hardware
08 Dec 2016	0000239060	TERRATRUCK HIRE	319.00	Cemeteries	New Equipment
07 Dec 2016	0000239064	EQV (UK) LTD	1,045.00	Personnel Section	Corporate Training
08 Dec 2016	0000239065	LOW CARBON EXCHANGE LTD	130,969.62	Solid Wall Insulation (EWI)	Premises Repair Contractors
08 Dec 2016	0000239066	REDACTED	1,800.00	Homelessness	Property Rents and Leases
08 Dec 2016	0000239067	AUTO DOOR FACILITIES LTD	5,429.00	Brocks Hill Building Developme	Premises Repair Contractors
22 Dec 2016	0000239071	INSULATION&ENVIRONMENT SERV LTD	3,890.00	Council Office Alterations	Premises Repair Contractors
15 Dec 2016	0000239072	JAM PERSONNEL (MIDLANDS) LTD	413.28	Recycling	Hired Staff

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15 Dec 2016	0000239095	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
22 Dec 2016	0000239100	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Hired Staff
22 Dec 2016	0000239101	LEICESTERSHIRE COUNTY COUNCIL	769.00	Void Property Repairs	Premises Repair Contractors
15 Dec 2016	0000239105	WESTBURY INDUSTRIAL SUPPLIES LTD	273.60	Recycling	Protective Clothing
15 Dec 2016	0000239108	TEMLINE EMPLOYMENT AGENCY LTD	1,658.77	Recycling Disposal	Hired Staff
15 Dec 2016	0000239112	DRIVE VAUXHALL	550.00	Mechanics Workshop	New Equipment
15 Dec 2016	0000239114	CHUBB FIRE & SECURITY LTD	314.72	Council Offices	Alarms
15 Dec 2016	0000239124	J C WHITEHOUSE BUILDING CONTRACTORS	5,658.00	Disabled Adaptations	Structural repairs & maint
15 Dec 2016	0000239130	A A C LEICESTER LTD	3,200.00	Disabled F G Mandatory	Hired Staff
15 Dec 2016	0000239131	TEMLINE EMPLOYMENT AGENCY LTD	383.70	Mechanics Workshop	Hired Staff
15 Dec 2016	0000239132	MOTION PEOPLE LIMITED	568.19	Recycling	Hired Staff
22 Dec 2016	0000239134	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
15 Dec 2016	0000239149	MECH SERVICES LTD	280.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239150	MECH SERVICES LTD	280.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239151	MECH SERVICES LTD	280.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239152	MECH SERVICES LTD	280.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239153	MECH SERVICES LTD	280.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239154	MECH SERVICES LTD	650.00	Churchill Close Flats	Plumbing repairs & maint
15 Dec 2016	0000239161	TUNSTALL HEALTHCARE (UK) LTD	1,095.00	Boulter Crescent Flats	Electrical repairs & maint
15 Dec 2016	0000239169	MATCHTECH GROUP UK LTD	1,400.00	Housing Planning Delivey Grant	Hired Staff
15 Dec 2016	0000239170	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
15 Dec 2016	0000239172	DOVETAIL UK LTD	350.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
15 Dec 2016	0000239174	THE FESTIVE LIGHTING COMPANY	826.75	Economic Development	Christmas Lights
15 Dec 2016	0000239186	RIDGE & PARTNERS LLP	9,000.00	Boulter Cres Whole Unit Refurb	Professional Services
15 Dec 2016	0000239198	APPLES TO OAKS	1,350.00	Wigston Cemetery Walls	Premises Repair Contractors
22 Dec 2016	0000239201	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
15 Dec 2016	0000239208	TRAFFIC MANAGEMENT SERVICES (RETFORD) LT	840.00	Economic Development	Town Centre Events
15 Dec 2016	0000239213	OLIVETI CONSTRUCTION LTD	5,217.00	Disabled F G Mandatory	Disabled Facility Grants
15 Dec 2016	0000239214	MORGAN HUNT PUBLIC SECTOR LTD	925.25	Housing Benefits	Hired Staff
15 Dec 2016	0000239215	B R G INTERIM SOLUTIONS LIMITED	1,937.50	Building Control Section	Hired Staff
15 Dec 2016	0000239216	B R G INTERIM SOLUTIONS LIMITED	1,575.00	Building Control Section	Hired Staff
15 Dec 2016	0000239218	LODGE TYRE CO LTD	376.00	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
22 Dec 2016	0000239219	THE OYSTER PARTNERSHIP	1,459.13	Development Control	Hired Staff
22 Dec 2016	0000239220	THE OYSTER PARTNERSHIP	1,050.00	Development Control	Hired Staff
15 Dec 2016	0000239221	FIRST CALL CONTRACT SERVICES LTD	2,388.76	Recycling Disposal	Hired Staff
15 Dec 2016	0000239224	ELECTORAL REFORM SERVICES	378.90	Election Expenses	Printing & Stationery
15 Dec 2016	0000239225	ELECTORAL REFORM SERVICES	968.48	Election Expenses	Printing & Stationery
15 Dec 2016	0000239227	ELECTORAL REFORM SERVICES	288.32	Election Expenses	Printing & Stationery
15 Dec 2016	0000239228	LOCAL GOVERNMENT ASSOCIATION	481.12	Local Land Charges	Legal Fees
22 Dec 2016	0000239229	MACILDOWIE ASSOCIATES LTD	780.00	Finance	Cost of Recovery
15 Dec 2016	0000239231	BLABY DISTRICT COUNCIL	1,905.67	Local Land Charges	External Contractors Fees
15 Dec 2016	0000239232	BLABY DISTRICT COUNCIL	2,939.56	Local Land Charges	External Contractors Fees
15 Dec 2016	0000239233	LEICESTER CITY COUNCIL	1,997.39	Housing Planning Delivey Grant	Housing market Area
15 Dec 2016	0000239235	LOW CARBON EXCHANGE LTD	168,252.93	Solid Wall Insulation (EWI)	Premises Repair Contractors
22 Dec 2016	0000239236	BOC LTD	589.95	Mechanics Workshop	Equipment Tools & Materials
15 Dec 2016	0000239242	CVN PROPERTY REPAIR SERVICES	2,300.00	Disabled Adaptations	Premises Repair Contractors
22 Dec 2016	0000239245	STEWART MORRIS PARTNERSHIP LTD	532.20	Building Control	Engineers Fees
15 Dec 2016	0000239246	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
15 Dec 2016	0000239249	EAST MIDLANDS COUNCIL	1,500.00	Planning Section	Training Expenses
15 Dec 2016	0000239253	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Development Control	Hired Staff
22 Dec 2016	0000239256	P&MM LTD	1,055.86	Personnel Section	Professional Services
15 Dec 2016	0000239272	D H PLUMBING & HEATING SERVICES	630.00	Purchase Ledger Transfer Acc.	Supplier Payment
15 Dec 2016	0000239273	FIRST CALL CONTRACT SERVICES LTD	1,894.37	Recycling Disposal	Hired Staff
22 Dec 2016	0000239280	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
15 Dec 2016	0000239288	TEMLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
15 Dec 2016	0000239290	D H PLUMBING & HEATING SERVICES	400.00	Purchase Ledger Transfer Acc.	Supplier Payment
15 Dec 2016	0000239291	CROFT ENVIRONMENTAL SERVS LTD	295.00	Street Cleansing	Other Contractors
15 Dec 2016	0000239296	CJR MIDLANDS LTD	720.00	Council Office Alterations	Premises Repair Contractors
22 Dec 2016	0000239300	VIVID RESOURCING	1,260.00	Development Control	Hired Staff

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22 Dec 2016	0000239310	K CREED CLEANING	1,108.50	Sports Grounds	Contract Cleaning
15 Dec 2016	0000239335	D H PLUMBING & HEATING SERVICES	260.00	Purchase Ledger Transfer Acc.	Supplier Payment
15 Dec 2016	0000239341	PRATT & CHESTERTON ELEC LTD	534.00	General Repairs	Electrical repairs & maint
15 Dec 2016	0000239349	HEATING AND BATHROOM STUDIO	4,432.16	Disabled F G Mandatory	Disabled Facility Grants
22 Dec 2016	0000239350	DETAIL MATTERS LTD	293.55	Development Control	Hired Staff
22 Dec 2016	0000239352	DETAIL MATTERS LTD	294.90	Development Control	Hired Staff
15 Dec 2016	0000239353	VIVID RESOURCING	3,192.00	Development Control	Hired Staff
22 Dec 2016	0000239354	DETAIL MATTERS LTD	332.50	Development Control	Hired Staff
15 Dec 2016	0000239356	ROYAL TOWN PLANNING INSTITUTE	870.00	Planning Section	Professional Subscriptions
22 Dec 2016	0000239357	REDACTED	9,450.00	Community Development	Hired Staff
22 Dec 2016	0000239363	REDACTED	355.00	Personnel Section	Salaries
15 Dec 2016	0000239371	KFS SPECIAL VEHICLES LTD	28,643.20	Fiat Ducato Beaver Tail	New Equipment
22 Dec 2016	0000239372	JAMES ANDREWS RECRUITMENT SOLUTIONS	459.30	Planning Section	Hired Staff
22 Dec 2016	0000239373	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
22 Dec 2016	0000239374	JAMES ANDREWS RECRUITMENT SOLUTIONS	520.00	Personnel Section	Hired Staff
22 Dec 2016	0000239375	OFFICE ANGELS	563.14	Planning Section	Hired Staff
22 Dec 2016	0000239376	THE OYSTER PARTNERSHIP	1,306.50	Building Control Section	Hired Staff
22 Dec 2016	0000239379	GARY HOWARD SERVICES	1,606.93	Void Property Repairs	Property decoration
22 Dec 2016	0000239380	GARY HOWARD SERVICES	955.97	Void Property Repairs	Property decoration
22 Dec 2016	0000239381	GARY HOWARD SERVICES	765.97	Void Property Repairs	Property decoration
22 Dec 2016	0000239388	GARY HOWARD SERVICES	2,475.00	Public Conveniences	Contract Cleaning
22 Dec 2016	0000239390	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
22 Dec 2016	0000239393	UK GAS SERVICES LIMITED	2,572.00	Central Heating & Boiler Repla	Premises Repair Contractors
22 Dec 2016	0000239394	INTEGRATED WATER SERVICES LTD	1,593.35	Customer Services	Legionella Tests
22 Dec 2016	0000239398	PRATT & CHESTERTON ELEC LTD	360.21	Void Property Repairs	Electrical repairs & maint
22 Dec 2016	0000239399	PRATT & CHESTERTON ELEC LTD	254.27	Void Property Repairs	Electrical repairs & maint
22 Dec 2016	0000239400	INFORM CPI LTD	5,000.00	NNDR	Professional Services
22 Dec 2016	0000239402	INNEN ENGLAND LTD	1,350.00	Corporate Management	Estate Agents Fees
22 Dec 2016	0000239409	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
22 Dec 2016	0000239411	LGSS LAW LIMITED	713.50	Senior Management Team	Change Management
22 Dec 2016	0000239412	LGSS LAW LIMITED	4,934.90	Senior Management Team	Change Management
22 Dec 2016	0000239413	LGSS LAW LIMITED	958.50	Senior Management Team	Change Management
22 Dec 2016	0000239414	LGSS LAW LIMITED	3,522.30	Senior Management Team	Change Management
22 Dec 2016	0000239415	LEICESTER HOUSING ASSN LTD	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
22 Dec 2016	0000239416	LEICESTER HOUSING ASSN LTD	3,222.70	Communal Services	Central Control System
22 Dec 2016	0000239425	SOUTH WARWICKSHIRE NHS	5,590.00	Internal Audit	Other External Fees
22 Dec 2016	0000239427	CVN PROPERTY REPAIR SERVICES	5,180.00	Disabled Adaptations	Premises Repair Contractors
22 Dec 2016	0000239436	BEAVER BUS	288.00	FL58 0BD Merc Benz Twin Compac	M.O.T.Fees
22 Dec 2016	0000239437	HEALTH MANAGEMENT LTD	484.15	Personnel Section	Medical Examinations
22 Dec 2016	0000239438	LANKA KADE (UK) LTD	282.20	Brocks Hill Country Park	Shop Stock
22 Dec 2016	0000239439	BRITISH GAS BUSINESS	739.25	Customer Services	Electricity
22 Dec 2016	0000239440	BRITISH GAS BUSINESS	1,380.91	Customer Services	Electricity
22 Dec 2016	0000239441	BRITISH GAS BUSINESS	869.81	Customer Services	Electricity
22 Dec 2016	0000239446	CENTRAL ANIMAL CONTROL	1,450.00	Dog Control Service	Dog Control Service
22 Dec 2016	0000239449	KINGS ARMoured SECURITY SERVS LTD	357.76	Corporate Management	Security Service
22 Dec 2016	0000239450	GRASSBY FLOORING CO. LTD	976.00	Void Property Repairs	Premises Repair Contractors
22 Dec 2016	0000239451	ACT NOW TRAINING	285.00	Democratic Representation &Mgt	Training Expenses
22 Dec 2016	0000239454	EVERYONE ACTIVE	825.00	Elections - External Funded 2	Hospitality
22 Dec 2016	0000239467	HEATING AND BATHROOM STUDIO	5,874.00	Disabled F G Mandatory	Disabled Facility Grants
22 Dec 2016	0000239473	PRATT & CHESTERTON ELEC LTD	598.01	Void Property Repairs	Electrical repairs & maint
22 Dec 2016	0000239477	PRATT & CHESTERTON ELEC LTD	304.49	General Repairs	Electrical repairs & maint
22 Dec 2016	0000239482	PRATT & CHESTERTON ELEC LTD	434.30	General Repairs	Electrical repairs & maint
22 Dec 2016	0000239489	PRATT & CHESTERTON ELEC LTD	349.95	Marriott House Flats	Electrical repairs & maint
22 Dec 2016	0000239491	F G MOSS & SON	580.75	Bennett Way Flats	External site repairs & maint
22 Dec 2016	0000239493	F G MOSS & SON	481.63	Elizabeth Court Flats	Garage repairs & maint
22 Dec 2016	0000239494	F G MOSS & SON	411.63	General Repairs	External site repairs & maint
22 Dec 2016	0000239495	F G MOSS & SON	801.50	General Repairs	Structural repairs & maint
22 Dec 2016	0000239496	F G MOSS & SON	467.13	General Repairs	Structural repairs & maint
22 Dec 2016	0000239497	F G MOSS & SON	464.13	General Repairs	Joinery

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22 Dec 2016	0000239499	F G MOSS & SON	1,683.75	Void Property Repairs	Premises Repair Contractors
22 Dec 2016	0000239500	F G MOSS & SON	979.38	Marriott House Flats	Joinery
22 Dec 2016	0000239501	F G MOSS & SON	482.38	Elizabeth Court Flats	Joinery
22 Dec 2016	0000239502	F G MOSS & SON	399.25	Churchill Close Flats	Electrical repairs & maint
22 Dec 2016	0000239503	F G MOSS & SON	1,208.13	General Repairs	Property decoration
22 Dec 2016	0000239505	F G MOSS & SON	378.50	General Repairs	Structural repairs & maint
22 Dec 2016	0000239506	F G MOSS & SON	290.38	General Repairs	Structural repairs & maint
22 Dec 2016	0000239514	HELPING HANDS COMMUNITY TRUST	4,582.00	Grants	Grant/Loan Payments
22 Dec 2016	0000239515	HELPING HANDS COMMUNITY TRUST	6,875.00	Grants	Grant/Loan Payments
22 Dec 2016	0000239516	CITIZEN'S ADVICE BUREAU	4,582.00	Grants	Grant/Loan Payments
22 Dec 2016	0000239517	CITIZEN'S ADVICE BUREAU	6,875.00	Grants	Grant/Loan Payments
22 Dec 2016	0000239521	DETAIL MATTERS LTD	332.50	Development Control	Hired Staff
22 Dec 2016	0000239525	LEICESTERSHIRE COUNTY COUNCIL	3,365.00	Disabled F G Mandatory	Disabled Facility Grants
22 Dec 2016	0000239527	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
22 Dec 2016	0000239528	OFFICE ANGELS	456.60	Planning Section	Hired Staff
22 Dec 2016	0000239529	DETAIL MATTERS LTD	353.15	Development Control	Hired Staff
22 Dec 2016	0000239531	TEMPLINE EMPLOYMENT AGENCY LTD	473.23	Mechanics Workshop	Hired Staff
22 Dec 2016	0000239533	GARY HOWARD SERVICES	515.00	Brocks Hill Country Park	Contract Cleaning
22 Dec 2016	0000239534	GARY HOWARD SERVICES	2,475.00	Public Conveniences	Contract Cleaning
22 Dec 2016	0000239535	FIRST CALL CONTRACT SERVICES LTD	1,566.40	Recycling Disposal	Hired Staff
22 Dec 2016	0000239537	MORGAN HUNT PUBLIC SECTOR LTD	925.00	Housing Benefits	Hired Staff
22 Dec 2016	0000239538	MORGAN HUNT PUBLIC SECTOR LTD	888.00	Housing Benefits	Hired Staff
22 Dec 2016	0000239540	NORTH WEST LEICS D C	295.00	Personnel Section	Legal Fees
22 Dec 2016	0000239541	NORTH WEST LEICS D C	3,364.75	Legal and Admin Section	Legal Fees
22 Dec 2016	0000239543	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
22 Dec 2016	0000239545	ACT NOW TRAINING LTD	285.00	Legal and Admin Section	Training Expenses
22 Dec 2016	0000239546	GARY HOWARD SERVICES	1,102.50	Customer Services	Contract Cleaning
22 Dec 2016	0000239547	GARY HOWARD SERVICES	592.50	Wigston Fields (The Poplars)	Contract Cleaning
22 Dec 2016	0000239549	GARY HOWARD SERVICES	805.00	Sports Grounds	Safer Communities Fund
22 Dec 2016	0000239550	GARY HOWARD SERVICES	1,380.00	Bennett Way Ctaker Services	Contract Cleaning
22 Dec 2016	0000239551	GARY HOWARD SERVICES	991.50	Council Offices	Contract Cleaning
22 Dec 2016	0000239553	GARY HOWARD SERVICES	2,374.50	Boulter Cres Community Flat	Contract Cleaning
22 Dec 2016	0000239556	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
22 Dec 2016	0000239558	THE OYSTER PARTNERSHIP	2,797.13	Development Control	Hired Staff
22 Dec 2016	0000239559	B R G INTERIM SOLUTIONS LIMITED	1,900.00	Building Control Section	Hired Staff
22 Dec 2016	0000239560	B R G INTERIM SOLUTIONS LIMITED	1,954.50	Building Control Section	Hired Staff
22 Dec 2016	0000239561	JAM PERSONNEL (MIDLANDS) LTD	275.52	Recycling	Hired Staff
22 Dec 2016	0000239562	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
22 Dec 2016	0000239566	LOCAL WORLD LTD	373.00	Development Control	Advertising
22 Dec 2016	0000239575	TEMPLINE EMPLOYMENT AGENCY LTD	1,267.93	Recycling Disposal	Hired Staff
22 Dec 2016	0000239577	MORGANS (LOCKSMITHS)	466.57	Marriott House Flats	Premises Repair Contractors
22 Dec 2016	0000239579	JAMES ANDREWS RECRUITMENT SOLUTIONS	560.00	Personnel Section	Hired Staff
22 Dec 2016	0000239580	JAMES ANDREWS RECRUITMENT SOLUTIONS	428.68	Planning Section	Hired Staff
22 Dec 2016	0000239602	CORONA ENERGY RETAIL 4 LTD	672.68	Marriott House OlderPersonServ	Gas
22 Dec 2016	0000239604	CORONA ENERGY RETAIL 4 LTD	1,852.62	Churchill Clse OlderPersonServ	Gas
22 Dec 2016	0000239605	CORONA ENERGY RETAIL 4 LTD	853.38	Kings Drive Older Person Serv	Gas
22 Dec 2016	0000239610	GARY HOWARD SERVICES	280.00	General Repairs	External site repairs & maint
22 Dec 2016	0000239612	GARY HOWARD SERVICES	462.99	General Repairs	Premises Repair Contractors
22 Dec 2016	0000239614	GARY HOWARD SERVICES	1,439.95	Void Property Repairs	Property decoration
22 Dec 2016	0000239623	G4S CASH SERVICES (UK) LTD	254.20	Car Parks	Other Contractors
22 Dec 2016	0000239625	BT PAYMENT SERVICES LTD	3,563.55	Telephone holding acc	Telephone Bills
22 Dec 2016	0000239628	CHARNWOOD BOROUGH COUNCIL	312.00	Purchase Ledger VAT ControlAcc	VAT only invoices
22 Dec 2016	0000239632	ANDREW & ASHWELL LIMITED	6,330.61	Customer Services	Property Rents and Leases
22 Dec 2016	0000239633	PRINT COPY CONSULTING LTD	2,588.46	Customer Services	Printing Recharge
22 Dec 2016	0000239636	THYSSENKRUPP ELEVATOR UK LTD	1,885.00	William Peardon Court Flats	Electrical repairs & maint
22 Dec 2016	0000239638	REDACTED	1,950.00	Homelessness	Emergency Accomodation
22 Dec 2016	0000239640	NORTH WEST LEICS D C	1,021.67	Legal and Admin Section	Legal Fees
22 Dec 2016	0000239644	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	5,645.00	Disabled F G Mandatory	Disabled Facility Grants
22 Dec 2016	0000239647	LOW CARBON EXCHANGE LTD	153,549.62	Solid Wall Insulation (EWI)	Premises Repair Contractors

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22 Dec 2016	0000239648	MOTION PEOPLE LIMITED	768.18	Refuse Collection	Hired Staff
22 Dec 2016	0000239656	LINK CLIMATE SERVICES LTD	9,495.00	Council Office Alterations	Premises Repair Contractors
22 Dec 2016	0000239657	MACILDOWIE ASSOCIATES LTD	600.00	Finance	Hired Staff
22 Dec 2016	0000239658	ECO PLASTIC WOOD LIMITED	983.58	Decent Homes Missed/Refused	Premises Repair Contractors
22 Dec 2016	0000239660	NEW CROFT HOTEL	1,008.00	Homelessness	Emergency Accomodation
22 Dec 2016	0000239673	CERTAS ENERGY	452.27	Mechanics Workshop	Heating Oil
22 Dec 2016	0000239675	BADENOCH & CLARK LTD	1,871.64	Senior Management Team	Hired Staff
22 Dec 2016	0000239676	LIBERTY GAS GROUP	5,507.60	Service Repair Contract	Gas repairs & maint
22 Dec 2016	0000239681	L S MEDIA	1,381.60	Information and PR	Letterbox
22 Dec 2016	0000239682	JAMES ANDREWS RECRUITMENT SOLUTIONS	344.48	Planning Section	Hired Staff
22 Dec 2016	0000239683	JAMES ANDREWS RECRUITMENT SOLUTIONS	460.00	Personnel Section	Hired Staff
22 Dec 2016	0000239685	MOTION PEOPLE LIMITED	777.28	Refuse Collection	Hired Staff
22 Dec 2016	0000239690	VIVID RESOURCING	1,260.00	Development Control	Hired Staff
22 Dec 2016	0000239691	OADBY UNITED REFORMED CHURCH	825.00	Sports & PA Comm - Working Bud	Property Rents and Leases
22 Dec 2016	0000239694	WILLIAM FREER LTD	750.00	Brocks Hill Country Park	Equipment Maint
22 Dec 2016	0000239695	SOLO CATERING LTD	280.50	Brocks Hill Country Park	Hospitality
22 Dec 2016	0000239699	JGP RESOURCING LIMITED	1,700.00	Personnel Section	Recruitment Expenses
22 Dec 2016	0000239701	LEICESTERSHIRE COUNTY COUNCIL	28,750.00	Non Distributed Costs	Pension Lump Sum Contribution
22 Dec 2016	0000239707	SHARPE PRITCHARD	962.00	Corporate Management	Professional Services