

INVOICES PAID 01 OCT 2017 TO 31 DEC 2017 - GOODS AND SERVICES £250 AND OVER

Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
23 Nov 2017	0000243325	LEICESTERSHIRE COUNTY COUNCIL	3,122.47	Adaptations for Disabled Perso	Electrical repairs & maint
09 Nov 2017	0000243651	JLA LTD	285.00	William Peardon Court Flats	Electrical repairs & maint
09 Nov 2017	0000243677	JLA LTD	260.00	Marriott House Flats	Electrical repairs & maint
23 Nov 2017	0000244386	KEEP BRITAIN TIDY	365.00	Brocks Hill Country Park	L& Maint
26 Oct 2017	0000244519	DERBY CITY COUNCIL	395.00	Housing Division	Training Expenses
02 Nov 2017	0000244527	OLIVETI CONSTRUCTION LTD	15,735.68	Queen St Whole Unit Refurb	Premises Repair Contractors
30 Nov 2017	0000244528	OLIVETI CONSTRUCTION LTD	13,177.92	Kings Dr/Gibson CI Kitchen Ref	Premises Repair Contractors
23 Nov 2017	0000244854	LEICESTERSHIRE COUNTY COUNCIL	2,250.00	Pinnacle Cleaning Contract	Other Cleaning
05 Oct 2017	0000245208	PARTY WORKSHOPS	275.00	Youth	Open Event for Young People
12 Oct 2017	0000245215	GARY HOWARD SERVICES	1,580.00	Refurbishment of Bus shelters	Premises Repair Contractors
12 Oct 2017	0000245374	PRINT COPY CONSULTING LTD	2,219.05	Finance	Printing Recharge
09 Nov 2017	0000245388	PARK HILL TRAINING LTD	394.00	HLF Grant Brocks Hill	Training Expenses
05 Oct 2017	0000245421	LOW CARBON EXCHANGE LTD	34,383.79	Elizabeth Ct Insulation	Premises Repair Contractors
12 Oct 2017	0000245426	LIBERTY GAS GROUP	581.71	Bennett Way Flats	Gas repairs & maint
23 Nov 2017	0000245502	IAN WILLIAMS	33,250.00	Refurb bathrooms WPC	Premises Repair Contractors
05 Oct 2017	0000245587	F G MOSS & SON	276.38	General Repairs	Structural repairs & maint
05 Oct 2017	0000245589	F G MOSS & SON	399.00	Marriott House Flats	External site repairs & maint
05 Oct 2017	0000245592	PRATT & CHESTERTON ELEC LTD	1,765.07	Void Property Repairs	Premises Repair Contractors
12 Oct 2017	0000245623	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
05 Oct 2017	0000245631	LEICESTERSHIRE COUNTY COUNCIL	4,440.00	Disabled F G Mandatory	Disabled Facility Grants
12 Oct 2017	0000245736	GARY HOWARD SERVICES	1,972.00	Void Property Repairs	Premises Repair Contractors
12 Oct 2017	0000245744	UK GAS SERVICES LIMITED	2,173.88	Central Heating & Boiler Repla	Premises Repair Contractors
05 Oct 2017	0000245763	LOW CARBON EXCHANGE LTD	64,400.73	Elizabeth Ct Insulation	Premises Repair Contractors
19 Oct 2017	0000245801	ANGEL SPRINGS LTD (PHS GROUP)	295.14	Council Offices	Equipment Lease Payments
05 Oct 2017	0000245825	F G MOSS & SON	3,094.38	Decent Homes Missed/Refused	Premises Repair Contractors
05 Oct 2017	0000245826	F G MOSS & SON	2,396.50	Disabled Adaptations	Premises Repair Contractors
19 Oct 2017	0000245830	RUSSELL RICHARDSON & SONS LTD	571.35	Council Offices	General Expenses
05 Oct 2017	0000245833	INFORM CPI LTD	1,180.00	NNDR	Professional Services
12 Oct 2017	0000245849	CMS GARAGE DOORS LTD	1,100.80	General Repairs	Garage repairs & maint
05 Oct 2017	0000245866	KPMG LLP	12,586.00	Housing Benefits	Audit Fees
12 Oct 2017	0000245881	HOME CONNECTIONS LETTINGS LTD	7,000.00	Choice Based letting	Computer Software
05 Oct 2017	0000245889	BRISTOW & SUTOR	344.25	Purchase Ledger VAT ControlAcc	VAT only invoices
05 Oct 2017	0000245896	INFORM CPI LTD	455.00	NNDR	Professional Services
23 Nov 2017	0000245914	WALSALL TRAINING CENTRE LIMITED	383.34	General Repairs	Training Expenses
05 Oct 2017	0000245915	JCB FINANCE LTD	8,581.85	Leasing Holding Account	Lease Payments
12 Oct 2017	0000245931	GAS ADVISORY SERVICES LTD	467.50	Service Repair Contract	Gas repairs & maint
05 Oct 2017	0000245932	BT PAYMENT SERVICES LTD	3,647.33	Telephone holding acc	Telephone Bills
12 Oct 2017	0000245970	D H PLUMBING & HEATING SERVICES	750.00	Purchase Ledger Transfer Acc.	Supplier Payment
05 Oct 2017	0000245992	OADBY AND WIGSTON LOCAL SPORTS	780.00	NHS Community Grant Scheme	Grant/Loan Payments
12 Oct 2017	0000245995	RENTOKIL PROPERTY CARE	1,470.00	General Planned Maintenance	Structural repairs & maint
12 Oct 2017	0000245996	J R ALLEN & SONS LTD	2,132.00	Void Property Repairs	Property decoration
12 Oct 2017	0000245998	H2O UTILITIES LTD	725.00	General Repairs	Plumbing repairs & maint
12 Oct 2017	0000245999	THYSSENKRUPP ELEVATOR UK LTD	316.21	Churchill Clse OlderPersonServ	Lift Repairs
12 Oct 2017	0000246002	LIBERTY GAS GROUP	5,458.60	Service Repair Contract	Gas repairs & maint
05 Oct 2017	0000246007	ELECTORAL REFORM SERVICES	8,164.28	Register of Electors	Printing & Stationery
05 Oct 2017	0000246014	F G MOSS & SON	339.88	Junction Road Flats	Premises Repair Contractors

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05 Oct 2017	0000246015	F G MOSS & SON	262.26	General Repairs	Premises Repair Contractors
05 Oct 2017	0000246016	F G MOSS & SON	664.13	General Repairs	Premises Repair Contractors
12 Oct 2017	0000246017	F G MOSS & SON	740.13	Bennett Way Flats	Joinery
12 Oct 2017	0000246022	MASTERDOR LIMITED	761.54	Door Replacement	Premises Repair Contractors
12 Oct 2017	0000246024	S CHARLES AND SONS	410.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246027	CVN PROPERTY REPAIR SERVICES	434.23	General Repairs	Joinery
12 Oct 2017	0000246033	COMMERCIAL LTD	277.10	Stationery Holding Account	Printing & Stationery
05 Oct 2017	0000246043	MERITEC LIMITED	888.00	Housing Benefits	Hired Staff
05 Oct 2017	0000246044	QS RECRUITMENT LTD	564.48	Recycling	Hired Staff
05 Oct 2017	0000246045	Q2 ARCHITECTS	2,500.00	General Planned Maintenance	Premises Repair Contractors
12 Oct 2017	0000246047	LEICESTERSHIRE COUNTY COUNCIL	4,100.00	Disabled F G Mandatory	Disabled Facility Grants
12 Oct 2017	0000246048	LEICESTERSHIRE COUNTY COUNCIL	2,640.00	Disabled F G Mandatory	Disabled Facility Grants
12 Oct 2017	0000246049	CHILTERN INVADEX (UK) LTD	5,469.00	Disabled F G Mandatory	Disabled Facility Grants
05 Oct 2017	0000246050	BRISTOW & SUTOR	536.99	Purchase Ledger VAT ControlAcc	VAT only invoices
05 Oct 2017	0000246052	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
12 Oct 2017	0000246054	CVN PROPERTY REPAIR SERVICES	780.00	Void Property Repairs	Plumbing repairs & maint
12 Oct 2017	0000246055	GARY HOWARD SERVICES	280.00	Void Property Repairs	Premises Repair Contractors
12 Oct 2017	0000246057	HAYS SPECIALIST RECRUITMENT LIMITED	1,517.55	Building Control Section	Hired Staff
05 Oct 2017	0000246058	CLICK TRAVEL LIMITED	859.59	Homelessness	Emergency Accomodation
12 Oct 2017	0000246059	CAPACITYGRID	8,511.82	Council Tax	Professional Services
05 Oct 2017	0000246061	REDACTED	7,200.00	Community Development	Hired Staff
12 Oct 2017	0000246068	GARY HOWARD SERVICES	1,210.00	Void Property Repairs	Property decoration
05 Oct 2017	0000246069	LIGHTING & ILLUMINATION TECHNOLOGY	6,487.50	Festive Lights	New Equipment
05 Oct 2017	0000246070	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
05 Oct 2017	0000246075	VISION SECURE LTD	695.00	Brocks Hill Country Park	Equipment Maint
05 Oct 2017	0000246076	POST OFFICE LTD	650.00	FE58 NNT Mercedes Benz RCV	Road Fund Licence
12 Oct 2017	0000246077	THE ELMS AND EX SERVICES SOCIAL CLUB	291.67	Elections - Externally Funded	Property Rents and Leases
05 Oct 2017	0000246078	LOW CARBON EXPERT LTD	3,329.00	Elizabeth Ct Insulation	Premises Repair Contractors
05 Oct 2017	0000246081	BROXAP LTD	1,672.00	Borough Engineering	Litter Bins
12 Oct 2017	0000246083	WYG ENVIRONMENT PLANNING TRANSPORT LTD	1,679.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
05 Oct 2017	0000246084	JAM PERSONNEL (MIDLANDS) LTD	614.39	Recycling	Hired Staff
12 Oct 2017	0000246085	UKCRBS	714.00	Taxi Licences	Criminal Investigation Bureau
05 Oct 2017	0000246090	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
05 Oct 2017	0000246091	TEMPLINE EMPLOYMENT AGENCY LTD	1,575.03	Recycling Disposal	Hired Staff
05 Oct 2017	0000246094	CCS MEDIA LTD	616.70	ICT Section	Computer Hardware
05 Oct 2017	0000246095	BEVAN BRITTAN	3,322.00	Senior Management Team	Change Management
05 Oct 2017	0000246096	BEVAN BRITTAN	1,650.00	Senior Management Team	Change Management
05 Oct 2017	0000246108	LOCAL WORLD LTD	406.80	Development Control	Advertising
26 Oct 2017	0000246110	LOW CARBON EXCHANGE LTD	7,222.14	Elizabeth Ct Insulation	Premises Repair Contractors
12 Oct 2017	0000246111	LOW CARBON EXCHANGE LTD	13,040.65	Elizabeth Ct Insulation	Premises Repair Contractors
12 Oct 2017	0000246129	PRATT & CHESTERTON ELEC LTD	727.86	Void Property Repairs	Electrical repairs & maint
05 Oct 2017	0000246137	MF SAFETY & WORKWEAR	284.68	Street Cleansing	Protective Clothing
05 Oct 2017	0000246144	OADBY & WIGSTON HINDU COMMUNITY	300.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
05 Oct 2017	0000246145	XMA LTD	440.40	Housing Benefits	Printing & Stationery
12 Oct 2017	0000246146	KINGS ARMoured SECURITY SERVS LTD	363.87	Corporate Management	Security Service
05 Oct 2017	0000246147	CERTAS ENERGY	727.99	Stores Control	Depot Gas Oil (Red Diesel)

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09 Nov 2017	0000246151	PRINT COPY CONSULTING LTD	2,411.79	Licensing Section	Printing Recharge
12 Oct 2017	0000246154	PRATT & CHESTERTON ELEC LTD	683.82	Void Property Repairs	Electrical repairs & maint
05 Oct 2017	0000246155	LINK CLIMATE SERVICES LTD	32,215.00	Council Office Alterations	Premises Repair Contractors
05 Oct 2017	0000246171	ROYAL MAIL GROUP LTD	1,136.08	Election Expenses	Hospitality
19 Oct 2017	0000246174	TUNSTALL HEALTHCARE (UK) LTD	365.37	Void Property Repairs	Electrical repairs & maint
05 Oct 2017	0000246175	A A C LEICESTER LTD	3,167.00	Disabled F G Mandatory	Hired Staff
19 Oct 2017	0000246176	NIYAA PEOPLE LIMITED	806.25	Homelessness	Hired Staff
05 Oct 2017	0000246177	FIRST CALL CONTRACT SERVICES LTD	1,720.32	Recycling Disposal	Hired Staff
05 Oct 2017	0000246179	A J BRYAN	950.00	Building Control	Set Up Hand Back Costs
12 Oct 2017	0000246182	BAKER ROSS LTD	420.12	Brocks Hill Country Park	Outsourced Instructors
05 Oct 2017	0000246183	THE COPYRIGHT LICENSING AGENCY LTD	346.03	Democratic Representation &Mgt	Journals/Books/Subscriptions
12 Oct 2017	0000246185	HOME CONNECTIONS LETTINGS LTD	10,250.00	Arbitas Software Update	Computer Software
05 Oct 2017	0000246188	RIDGE & PARTNERS LLP	794.66	Malham Way Various Works	Premises Repair Contractors
12 Oct 2017	0000246190	FAUN ZOELLER (UK) LTD	295.50	FE58 NNT Mercedes Benz RCV	Vehicle & Plant Repairs
05 Oct 2017	0000246192	MERITEC LIMITED	852.00	Housing Benefits	Hired Staff
23 Nov 2017	0000246200	VODAFONE LIMITED (CABLE & WIRELESS)	3,780.30	ICT Section	Telephone Network Charges
23 Nov 2017	0000246201	HAYS SPECIALIST RECRUITMENT LIMITED	1,159.90	Building Control Section	Hired Staff
12 Oct 2017	0000246202	CLICK TRAVEL LIMITED	572.34	Development Control	Travel Expenses
12 Oct 2017	0000246209	P&MM LTD	1,181.50	Personnel Section	Professional Services
19 Oct 2017	0000246213	GARY HOWARD SERVICES	1,035.00	Void Property Repairs	Property decoration
12 Oct 2017	0000246214	GARY HOWARD SERVICES	3,475.00	General Planned Maintenance	Property decoration
12 Oct 2017	0000246216	ELECTORAL REFORM SERVICES	458.77	Legal and Admin Section	Printing & Stationery
12 Oct 2017	0000246218	NORTH WEST LEICS D C	5,068.00	Legal and Admin Section	Legal Fees
12 Oct 2017	0000246224	TORMAX UNITED KINGDOM LTD	367.00	Brocks Hill Country Park	Equipment Maint
02 Nov 2017	0000246226	INFORM CPI LTD	295.00	NNDR	Professional Services
12 Oct 2017	0000246228	GARY HOWARD SERVICES	1,880.75	Boulter Cres Community Flat	Contract Cleaning
12 Oct 2017	0000246235	QS RECRUITMENT LTD	423.36	Refuse Collection	Hired Staff
26 Oct 2017	0000246253	THE HOUSING OMBUDSMAN	1,530.00	Estates Management	Journals/Books/Subscriptions
12 Oct 2017	0000246254	A W HARGREAVES	405.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246255	LEICESTERSHIRE COUNTY COUNCIL	4,100.21	Information and PR	Letterbox
12 Oct 2017	0000246256	A W HARGREAVES	250.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Oct 2017	0000246259	A W HARGREAVES	670.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246261	A W HARGREAVES	250.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246263	A W HARGREAVES	1,200.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246264	GRASSBY FLOORING CO. LTD	1,142.00	General Planned Maintenance	Flooring Upgrades
12 Oct 2017	0000246269	A W HARGREAVES	635.00	Purchase Ledger Transfer Acc.	Supplier Payment
12 Oct 2017	0000246275	F G MOSS & SON	2,094.75	Void Property Repairs	Structural repairs & maint
12 Oct 2017	0000246276	F G MOSS & SON	4,936.75	Disabled Adaptations	Premises Repair Contractors
12 Oct 2017	0000246278	JAM PERSONNEL (MIDLANDS) LTD	285.32	Recycling	Hired Staff
12 Oct 2017	0000246282	TEMPLINE EMPLOYMENT AGENCY LTD	1,404.18	Recycling Disposal	Hired Staff
12 Oct 2017	0000246285	AIM HIGHER COACHING LTD	250.00	Sports & PA Comm - Working Bud	Hired Staff
26 Oct 2017	0000246296	LIBERTY GAS GROUP	690.32	General Repairs	Gas repairs & maint
26 Oct 2017	0000246297	LIBERTY GAS GROUP	309.20	Elizabeth Court Flats	Gas repairs & maint
12 Oct 2017	0000246298	LIBERTY GAS GROUP	3,684.80	Service Repair Contract	Gas repairs & maint
12 Oct 2017	0000246300	MOTION PEOPLE LIMITED	730.80	Mechanics Workshop	Hired Staff
19 Oct 2017	0000246301	A W HARGREAVES	440.00	Purchase Ledger Transfer Acc.	Supplier Payment

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12 Oct 2017	0000246303	REDACTED	385.00	Development Control	Reimbursements
12 Oct 2017	0000246304	HQN LTD	1,067.40	Housing Division	Training Expenses
12 Oct 2017	0000246305	RIDGE & PARTNERS LLP	1,033.04	Malham Way Various Works	Premises Repair Contractors
12 Oct 2017	0000246312	LANDMARK TRADING (STAMFORD) LTD	999.78	HLF Grant Brocks Hill	New Equipment
12 Oct 2017	0000246314	GARY HOWARD SERVICES	563.00	Oadby Depot	Contract Cleaning
12 Oct 2017	0000246315	GARY HOWARD SERVICES	270.00	Customer Services	Contract Cleaning
19 Oct 2017	0000246320	NIYAA PEOPLE LIMITED	850.00	Homelessness	Hired Staff
12 Oct 2017	0000246327	DFS FIXINGS LTD	269.00	Street Cleansing	New Equipment
19 Oct 2017	0000246330	S CHARLES AND SONS	1,498.69	Purchase Ledger Transfer Acc.	Supplier Payment
19 Oct 2017	0000246334	GARY HOWARD SERVICES	270.00	Void Property Repairs	Premises Repair Contractors
26 Oct 2017	0000246338	GARY HOWARD SERVICES	580.00	Void Property Repairs	Property decoration
19 Oct 2017	0000246342	BOUGHTON LOAM&TURF MANAGEMENT LTD	343.30	Grounds Maintenance Holding Ac	Equipment Tools & Materials
19 Oct 2017	0000246345	JAM PERSONNEL (MIDLANDS) LTD	285.32	Refuse Collection	Hired Staff
19 Oct 2017	0000246347	FIRST CALL CONTRACT SERVICES LTD	2,150.40	Recycling Disposal	Hired Staff
19 Oct 2017	0000246348	KPR MIDLINK LTD	285.00	Customer Services	Equipment Maint
19 Oct 2017	0000246349	INTEGRATED WATER SERVICES LTD	540.00	Structural Maintenance	Responsive Repairs - Service B
19 Oct 2017	0000246350	LANDSCAPE SUPPLY COMPANY	501.61	Grounds Maintenance Holding Ac	Equipment Maint
19 Oct 2017	0000246354	VENN GROUP	511.50	Council Tax	Hired Staff
02 Nov 2017	0000246355	VENN GROUP	713.00	Council Tax	Hired Staff
26 Oct 2017	0000246356	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
02 Nov 2017	0000246357	NICHOLSON MACHINERY LTD	594.00	Recycling Disposal	Equipment Maint
26 Oct 2017	0000246358	NICHOLSON MACHINERY LTD	885.18	Recycling Disposal	New Equipment
26 Oct 2017	0000246359	NICHOLSON MACHINERY LTD	2,126.79	Recycling Disposal	New Equipment
26 Oct 2017	0000246362	SEVERN TRENT WATER LTD	1,182.34	Marriott House OlderPersonServ	Water
02 Nov 2017	0000246365	CAPITA BUSINESS SERVICES LTD	1,800.00	NNDR	Computer Software
19 Oct 2017	0000246366	HAYS SPECIALIST RECRUITMENT LIMITED	1,513.05	Building Control Section	Hired Staff
26 Oct 2017	0000246367	CLICK TRAVEL LIMITED	362.23	Homelessness	Emergency Accomodation
19 Oct 2017	0000246369	QS RECRUITMENT LTD	917.28	Refuse Collection	Hired Staff
26 Oct 2017	0000246374	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
19 Oct 2017	0000246376	MERITEC LIMITED	888.00	Housing Benefits	Hired Staff
19 Oct 2017	0000246377	BIG SOUND MARKETING LTD	2,100.00	Information and PR	Letterbox
19 Oct 2017	0000246378	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
02 Nov 2017	0000246379	SOUTH WARWICKSHIRE NHS	5,312.48	Internal Audit	Other External Fees
09 Nov 2017	0000246380	TUNSTALL HEALTHCARE (UK) LTD	5,728.12	Communal Services	Central Control System
19 Oct 2017	0000246382	ESPO	1,530.00	Council Office Alterations	Premises Repair Contractors
19 Oct 2017	0000246385	A W HARGREAVES	1,490.00	Purchase Ledger Transfer Acc.	Supplier Payment
19 Oct 2017	0000246387	A W HARGREAVES	570.00	Purchase Ledger Transfer Acc.	Supplier Payment
09 Nov 2017	0000246388	A W HARGREAVES	300.00	Purchase Ledger Transfer Acc.	Supplier Payment
19 Oct 2017	0000246389	SOUTH WIGSTON HIGH SCHOOL	500.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
26 Oct 2017	0000246391	RENTOKIL PROPERTY CARE	815.00	Decent Homes Missed/Refused	Premises Repair Contractors
26 Oct 2017	0000246395	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
26 Oct 2017	0000246396	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
26 Oct 2017	0000246397	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
26 Oct 2017	0000246398	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
26 Oct 2017	0000246399	UK GAS SERVICES LIMITED	1,950.00	Central Heating & Boiler Repla	Premises Repair Contractors
02 Nov 2017	0000246401	INFORM CPI LTD	340.00	NNDR	Professional Services

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19 Oct 2017	0000246402	TEMPLINE EMPLOYMENT AGENCY LTD	452.79	Recycling Disposal	Hired Staff
19 Oct 2017	0000246403	TEMPLINE EMPLOYMENT AGENCY LTD	914.02	Recycling Disposal	Hired Staff
26 Oct 2017	0000246404	CCS MEDIA LTD	583.26	Senior Management Team	New Equipment
19 Oct 2017	0000246406	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
09 Nov 2017	0000246408	NEOPOST FINANCE LTD	624.43	Postage Holding Account	Lease Payments
09 Nov 2017	0000246410	BRISTOW & SUTOR	383.17	Purchase Ledger VAT ControlAcc	VAT only invoices
26 Oct 2017	0000246413	THE NEIGHBOUR HUB	550.00	Crime and Disorder Partnership	OPCC Funding Expenditure
26 Oct 2017	0000246414	REALITY YOUTH PROJECT	1,000.00	Crime and Disorder Partnership	OPCC Funding Expenditure
26 Oct 2017	0000246415	REALITY YOUTH PROJECT	1,000.00	Crime and Disorder Partnership	OPCC Funding Expenditure
26 Oct 2017	0000246416	NETWORK COMMUNICATION SYSTEMS LTD	340.00	Boulter Crescent Flats	Electrical repairs & maint
26 Oct 2017	0000246417	NETWORK COMMUNICATION SYSTEMS LTD	310.00	Boulter Crescent Flats	Electrical repairs & maint
26 Oct 2017	0000246419	HEALTH MANAGEMENT LTD	294.70	Personnel Section	Medical Examinations
26 Oct 2017	0000246422	ELECTORAL REFORM SERVICES	2,412.26	Election Expenses	Printing & Stationery
16 Nov 2017	0000246423	CERTAS ENERGY	6,678.58	Stores Control	Depot - Diesel
26 Oct 2017	0000246425	ZEST THEATRE	1,920.00	Homelessness Grant	Grant/Loan Payments
26 Oct 2017	0000246428	CORONA ENERGY RETAIL 4 LTD	1,371.35	Churchill Clse OlderPersonServ	Gas
26 Oct 2017	0000246430	CORONA ENERGY RETAIL 4 LTD	451.92	Marriott House OlderPersonServ	Gas
26 Oct 2017	0000246431	CORONA ENERGY RETAIL 4 LTD	597.84	Kings Drive Older Person Serv	Gas
26 Oct 2017	0000246440	CVN PROPERTY REPAIR SERVICES	424.73	Void Property Repairs	Joinery
26 Oct 2017	0000246442	CVN PROPERTY REPAIR SERVICES	417.56	Maromme Square Flats	Joinery
26 Oct 2017	0000246444	ALLIANCE PAINTING LTD	1,100.00	General Planned Maintenance	Property decoration
19 Oct 2017	0000246450	NEOPOST LTD	436.47	Postage Holding Account	Printing & Stationery
26 Oct 2017	0000246453	LEICESTERSHIRE COUNTY COUNCIL	20,083.33	Non Distributed Costs	Pension Lump Sum Contribution
26 Oct 2017	0000246457	F G MOSS & SON	261.50	General Repairs	Joinery
26 Oct 2017	0000246458	F G MOSS & SON	1,456.88	Bennett Way Flats	Joinery
26 Oct 2017	0000246459	F G MOSS & SON	1,425.13	Bennett Way Flats	Premises Repair Contractors
26 Oct 2017	0000246460	F G MOSS & SON	3,487.75	Fire Safety Junction Maromme B	Premises Repair Contractors
26 Oct 2017	0000246461	F G MOSS & SON	843.88	General Repairs	Premises Repair Contractors
26 Oct 2017	0000246464	AEBI SCHMIDT UK LTD	831.64	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
09 Nov 2017	0000246465	PRATT & CHESTERTON ELEC LTD	506.00	Council Office Alterations	Premises Repair Contractors
26 Oct 2017	0000246466	NIYAA PEOPLE LIMITED	862.50	Homelessness	Hired Staff
02 Nov 2017	0000246467	HARRISON HIRE AND SALES	25,000.00	Grimebuster Replacement	New Equipment
26 Oct 2017	0000246469	D MECH PROPERTIES LTD	1,962.00	Disabled F G Mandatory	Disabled Facility Grants
26 Oct 2017	0000246470	CHRIS SIDDON BUILDING & PROPERTY REPAIR	6,790.00	Disabled F G Mandatory	Disabled Facility Grants
09 Nov 2017	0000246472	ZURICH MANAGEMENT SERVICES LTD	5,000.00	Insurance Holding Account	Other External Fees
26 Oct 2017	0000246473	PRATT & CHESTERTON ELEC LTD	324.39	Void Property Repairs	Electrical repairs & maint
19 Oct 2017	0000246486	MAC SKIP HIRE LTD	250.00	Street Cleansing	Tipping Charge
09 Nov 2017	0000246488	HINCKLEY & BOSWORTH B C	29,975.85	ICT Section	Equipment Maint
19 Oct 2017	0000246491	FIRST CALL CONTRACT SERVICES LTD	1,546.24	Recycling Disposal	Hired Staff
19 Oct 2017	0000246492	QS RECRUITMENT LTD	635.04	Refuse Collection	Hired Staff
02 Nov 2017	0000246493	MERITEC LIMITED	924.00	Housing Benefits	Hired Staff
02 Nov 2017	0000246494	HAYS SPECIALIST RECRUITMENT LIMITED	1,511.70	Building Control Section	Hired Staff
19 Oct 2017	0000246495	MOTION PEOPLE LIMITED	251.25	Recycling Disposal	Hired Staff
26 Oct 2017	0000246498	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
09 Nov 2017	0000246504	GARY HOWARD SERVICES	520.00	Council Offices	Cyclical Maint Council Offices
02 Nov 2017	0000246505	INDIGO PROMOTIONS LIMITED	1,589.00	Crime and Disorder Partnership	Crime & Disorder OWBC Contribu

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02 Nov 2017	0000246507	GARY HOWARD SERVICES	380.00	Void Property Repairs	Property decoration
02 Nov 2017	0000246509	GARY HOWARD SERVICES	420.00	Void Property Repairs	Property decoration
02 Nov 2017	0000246511	INFORM CPI LTD	450.00	NNDR	Professional Services
07 Dec 2017	0000246514	MOGO UK	1,927.90	Taxi Licences	Taxi Licences. Licence Plates
09 Nov 2017	0000246515	BRISTOW & SUTOR	267.01	Purchase Ledger VAT ControlAcc	VAT only invoices
26 Oct 2017	0000246517	CHARNWOOD BOROUGH COUNCIL	1,560.00	Communal Services	Central Control System
07 Dec 2017	0000246519	ANGEL SPRINGS LTD (PHS GROUP)	410.76	Oadby Depot	Sanitary Disposal
02 Nov 2017	0000246520	ANGEL SPRINGS LTD (PHS GROUP)	885.60	Council Offices	Equipment Lease Payments
23 Nov 2017	0000246521	LEICESTERSHIRE COUNTY COUNCIL	47,534.00	Creditors	Levy NNDR
26 Oct 2017	0000246522	LODGE TYRE CO LTD	372.24	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
26 Oct 2017	0000246523	TEMPLINE EMPLOYMENT AGENCY LTD	1,560.01	Recycling Disposal	Hired Staff
02 Nov 2017	0000246524	PRATT & CHESTERTON ELEC LTD	285.99	Void Property Repairs	Electrical repairs & maint
26 Oct 2017	0000246528	PRATT & CHESTERTON ELEC LTD	355.85	William Peardon Court Flats	Electrical repairs & maint
16 Nov 2017	0000246534	BIRMINGHAM CITY UNIVERSITY	2,950.00	Forward Planning	Training Expenses
02 Nov 2017	0000246539	D H PLUMBING & HEATING SERVICES	440.00	Purchase Ledger Transfer Acc.	Supplier Payment
02 Nov 2017	0000246549	D H PLUMBING & HEATING SERVICES	420.00	Purchase Ledger Transfer Acc.	Supplier Payment
26 Oct 2017	0000246551	D H PLUMBING & HEATING SERVICES	275.00	Purchase Ledger Transfer Acc.	Supplier Payment
02 Nov 2017	0000246566	D H PLUMBING & HEATING SERVICES	400.00	Purchase Ledger Transfer Acc.	Supplier Payment
02 Nov 2017	0000246570	B & G CLEANING SYSTEMS LTD	285.15	Mechanics Workshop	Fixtures & Fittings Maint.
26 Oct 2017	0000246572	WESTBURY INDUSTRIAL SUPPLIES LTD	337.60	Housing Division	Protective Clothing
26 Oct 2017	0000246573	THE INSTITUTE OF LICENSING	544.00	Licensing Section	Training Expenses
26 Oct 2017	0000246575	FREETH CARTWRIGHT LLP	801.00	Brocks Hill Country Park	Legal Fees
26 Oct 2017	0000246576	PEOPLE REFLECT LIMITED	1,239.60	Senior Management Team	Change Management
26 Oct 2017	0000246579	LOCAL WORLD LTD	381.37	Development Control	Advertising
26 Oct 2017	0000246580	LOW CARBON EXCHANGE LTD	11,155.61	Elizabeth Ct Insulation	Premises Repair Contractors
26 Oct 2017	0000246581	LOW CARBON EXCHANGE LTD	13,844.04	Elizabeth Ct Insulation	Premises Repair Contractors
09 Nov 2017	0000246582	NIYAA PEOPLE LIMITED	850.00	Homelessness	Hired Staff
02 Nov 2017	0000246596	WOODBERRY OF LEAMINGTON SPA	1,639.00	Rechargeable Works Holding Acc	Cemetery Donations
02 Nov 2017	0000246600	S CHARLES AND SONS	435.58	Purchase Ledger Transfer Acc.	Supplier Payment
23 Nov 2017	0000246604	LIBERTY GAS GROUP	5,458.60	Service Repair Contract	Gas repairs & maint
26 Oct 2017	0000246605	WATER PLUS	294.51	Car Parks	Water
26 Oct 2017	0000246606	WATER PLUS	1,824.58	Car Parks	Water
26 Oct 2017	0000246608	WATER PLUS	1,824.58	Car Parks	Water
26 Oct 2017	0000246610	WATER PLUS	962.88	Car Parks	Water
26 Oct 2017	0000246611	WATER PLUS	570.59	Car Parks	Water
26 Oct 2017	0000246612	WATER PLUS	570.59	Sports Grounds	Water
26 Oct 2017	0000246613	WATER PLUS	962.88	Car Parks	Water
26 Oct 2017	0000246614	WATER PLUS	1,824.58	Car Parks	Water
02 Nov 2017	0000246616	BRITISH RED CROSS SOCIETY	300.00	Estates Management	Tenant Involvement
02 Nov 2017	0000246618	TALKTALK BUSINESS	1,466.06	Telephone holding acc	Telephone Bills
09 Nov 2017	0000246622	THE INSTITUTE OF LICENSING	300.00	Licensing Section	Professional Subscriptions
26 Oct 2017	0000246629	JAM PERSONNEL (MIDLANDS) LTD	543.06	Recycling	Hired Staff
02 Nov 2017	0000246630	HINCKLEY & BOSWORTH B C	3,073.42	ICT Section	Professional Services
02 Nov 2017	0000246631	HINCKLEY & BOSWORTH B C	21,725.83	ICT Section	External Contractors Fees
26 Oct 2017	0000246632	JAM PERSONNEL (MIDLANDS) LTD	400.40	Refuse Collection	Hired Staff
02 Nov 2017	0000246634	THYSSENKRUPP ELEVATOR UK LTD	607.50	Council Offices	Fixtures & Fittings Maint.

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
02 Nov 2017	0000246637	INTEGRATED WATER SERVICES LTD	1,567.20	Cemeteries	Legionella Tests
26 Oct 2017	0000246639	BE GROUP LTD	4,604.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
26 Oct 2017	0000246640	ELECTORAL REFORM SERVICES	2,986.43	Register of Electors	Printing & Stationery
26 Oct 2017	0000246641	JCB FINANCE LTD	250.00	EU09 FUD Piaggio Tipper	Lease Hand Back Charges
23 Nov 2017	0000246642	GAS ADVISORY SERVICES LTD	467.50	Service Repair Contract	Gas repairs & maint
09 Nov 2017	0000246643	HAYS SPECIALIST RECRUITMENT LIMITED	1,518.90	Building Control Section	Hired Staff
09 Nov 2017	0000246644	QS RECRUITMENT LTD	372.96	Recycling	Hired Staff
02 Nov 2017	0000246646	LODGE TYRE CO LTD	324.95	LK10 KXG Isuzu NPR7 RCV Compac	Tyres
02 Nov 2017	0000246648	LODGE TYRE CO LTD	372.24	FE58 NNT Mercedes Benz RCV	Tyres
02 Nov 2017	0000246650	FIRST CALL CONTRACT SERVICES LTD	430.08	Recycling Disposal	Hired Staff
02 Nov 2017	0000246651	FIRST CALL CONTRACT SERVICES LTD	348.16	Recycling Disposal	Hired Staff
02 Nov 2017	0000246652	FIRST CALL CONTRACT SERVICES LTD	1,720.32	Recycling Disposal	Hired Staff
02 Nov 2017	0000246653	THE CONSERVATION VOLUNTEERS	1,050.00	HLF Grant Brocks Hill	Outsourced Instructors
02 Nov 2017	0000246654	TROWERS & HAMLINS	2,782.00	Legal and Admin Section	Legal Fees
02 Nov 2017	0000246656	SANJAY FOODS UK LIMITED	450.00	Democratic Representation &Mgt	Mayors Expenses
02 Nov 2017	0000246657	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	378.00	Refuse Collection	Hired Staff
02 Nov 2017	0000246659	CLICK TRAVEL LIMITED	281.03	Homelessness	Emergency Accomodation
02 Nov 2017	0000246661	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
23 Nov 2017	0000246662	LEICESTERSHIRE COUNTY COUNCIL	4,790.00	Disabled Adaptations	Electrical repairs & maint
02 Nov 2017	0000246667	LINK CLIMATE SERVICES LTD	450.00	Churchill Close Flats	Plumbing repairs & maint
02 Nov 2017	0000246669	CVN PROPERTY REPAIR SERVICES	1,401.45	Void Property Repairs	Joinery
09 Nov 2017	0000246673	DE MONTFORT UNIVERSITY	2,450.00	Personnel Section	Corporate Training
09 Nov 2017	0000246674	LINK CLIMATE SERVICES LTD	976.52	Council Offices	Responsive Repairs Council Off
02 Nov 2017	0000246675	ELECTORAL REFORM SERVICES	2,020.30	Register of Electors	Printing & Stationery
09 Nov 2017	0000246676	MERITEC LIMITED	864.00	Housing Benefits	Hired Staff
09 Nov 2017	0000246677	BRISTOW & SUTOR	361.32	Purchase Ledger VAT ControlAcc	VAT only invoices
09 Nov 2017	0000246681	REDACTED	280.00	Taxi Licences	Hackney Licences
16 Nov 2017	0000246687	TRANTER FIRE&SECURITY SYSTEMS LTD	559.45	Communal Services	Alarms
02 Nov 2017	0000246695	GARY HOWARD SERVICES	460.00	Void Property Repairs	Property decoration
02 Nov 2017	0000246696	GARY HOWARD SERVICES	320.00	Void Property Repairs	Property decoration
02 Nov 2017	0000246698	SHEFFIELD HALLAM UNIVERSITY	4,270.00	Planning Section	Training Expenses
02 Nov 2017	0000246700	TEMPLINE EMPLOYMENT AGENCY LTD	1,255.72	Recycling Disposal	Hired Staff
02 Nov 2017	0000246705	VENN GROUP	697.50	Council Tax	Hired Staff
02 Nov 2017	0000246711	NORTH WEST LEICS D C	1,755.59	Legal and Admin Section	Legal Fees
23 Nov 2017	0000246712	CHRIS SIDDONS BUILDING & PROPERTY REPAIR	1,480.00	Disabled Adaptations	Structural repairs & maint
09 Nov 2017	0000246713	COMMERCIAL LTD	570.66	Stationery Holding Account	Printing & Stationery
02 Nov 2017	0000246715	PINNACLE PSG	12,534.95	Pinnacle Cleaning Contract	Contract Cleaning
09 Nov 2017	0000246716	PINNACLE PSG	18,802.42	Pinnacle Cleaning Contract	Contract Cleaning
09 Nov 2017	0000246718	RENTOKIL PROPERTY CARE	400.00	General Repairs	Premises Repair Contractors
09 Nov 2017	0000246720	J R ALLEN & SONS LTD	1,310.00	Void Property Repairs	Property decoration
09 Nov 2017	0000246721	J R ALLEN & SONS LTD	679.00	Void Property Repairs	Property decoration
09 Nov 2017	0000246722	CERTAS ENERGY	297.28	Brocks Hill Country Park	Heating Oil
09 Nov 2017	0000246723	ACTION ON HEARING LOSS PRODUCTS	511.93	Democratic Representation &Mgt	New Equipment
23 Nov 2017	0000246733	PRATT & CHESTERTON ELEC LTD	2,200.00	Elizabeth Court Flats	Electrical repairs & maint
09 Nov 2017	0000246735	PRATT & CHESTERTON ELEC LTD	250.95	General Repairs	Electrical repairs & maint
09 Nov 2017	0000246738	PRATT & CHESTERTON ELEC LTD	378.25	General Repairs	Electrical repairs & maint

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09 Nov 2017	0000246757	PRATT & CHESTERTON ELEC LTD	274.01	Void Property Repairs	Cyclical repairs & maint
02 Nov 2017	0000246762	KEITHS DISCOUNT CARPETS	299.16	Council Offices	Cyclical Maint Council Offices
02 Nov 2017	0000246763	INSULATION & ENVIRON SERVS LTD	5,870.00	Council Office Alterations	Premises Repair Contractors
02 Nov 2017	0000246764	WESTBURY INDUSTRIAL SUPPLIES LTD	628.30	Recycling	Protective Clothing
09 Nov 2017	0000246765	LOCAL WORLD LTD	330.52	Development Control	Advertising
02 Nov 2017	0000246766	BEVAN BRITTAN	2,460.00	Senior Management Team	Change Management
02 Nov 2017	0000246767	BEVAN BRITTAN	5,943.00	Senior Management Team	Change Management
02 Nov 2017	0000246768	BEVAN BRITTAN	334.40	Senior Management Team	Change Management
02 Nov 2017	0000246770	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	11,820.00	Economic Development	Christmas Lights
02 Nov 2017	0000246771	FIRST FENCE LTD	643.60	Economic Development	Christmas Lights
02 Nov 2017	0000246778	TENNANTS UK	367.36	Economic Development	Town Centre Events
16 Nov 2017	0000246784	PHS GROUP	518.85	Council Offices	Fixtures & Fittings Maint.
02 Nov 2017	0000246787	LOW CARBON EXPERT LTD	2,650.25	Elizabeth Ct Insulation	Premises Repair Contractors
09 Nov 2017	0000246789	CAPACITYGRID	5,462.42	Council Tax	Professional Services
02 Nov 2017	0000246791	PRIDE OF THE BOROUGH	5,300.00	Borough Engineering	East Midlands in Bloom
09 Nov 2017	0000246797	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
16 Nov 2017	0000246801	GARY HOWARD SERVICES	280.00	General Planned Maintenance	Property decoration
16 Nov 2017	0000246802	LOW CARBON EXCHANGE LTD	14,305.24	Decent Homes Missed/Refused	Premises Repair Contractors
09 Nov 2017	0000246803	QS RECRUITMENT LTD	660.24	Recycling	Hired Staff
09 Nov 2017	0000246808	MERITEC LIMITED	852.00	Housing Benefits	Hired Staff
09 Nov 2017	0000246810	UKCRBS	816.00	Taxi Licences	Criminal Investigation Bureau
09 Nov 2017	0000246820	FIRST CALL CONTRACT SERVICES LTD	2,580.48	Recycling Disposal	Hired Staff
09 Nov 2017	0000246822	HAYS SPECIALIST RECRUITMENT LIMITED	1,517.10	Building Control Section	Hired Staff
23 Nov 2017	0000246823	KINGS ARMoured SECURITY SERVS LTD	357.76	Corporate Management	Security Service
09 Nov 2017	0000246824	PAUL MITCHELL ASSOCIATES	1,050.00	Finance	Hired Staff
09 Nov 2017	0000246826	BADGEMASTER LIMITED	285.95	Taxi Licences	Taxi Licences. Licence Plates
09 Nov 2017	0000246827	NOTTINGHAM CITY COUNCIL	729.90	Personnel Section	Recruitment Expenses
09 Nov 2017	0000246830	VENN GROUP	697.50	Council Tax	Hired Staff
09 Nov 2017	0000246834	TEMPLINE EMPLOYMENT AGENCY LTD	1,170.97	Recycling Disposal	Hired Staff
09 Nov 2017	0000246838	CERTAS ENERGY	5,754.36	Stores Control	Depot - Diesel
09 Nov 2017	0000246839	AVONBANK ENGINEERING SERVS LTD	1,040.00	Recycling Disposal	Equipment Tools & Materials
23 Nov 2017	0000246840	MALCOLM LANE & SON LTD	2,845.00	Notice and Information Boards	Notice Boards
09 Nov 2017	0000246846	THYSSENKRUPP ELEVATOR UK LTD	275.00	William Peardon Court Flats	Electrical repairs & maint
23 Nov 2017	0000246854	LEICESTERSHIRE COUNTY COUNCIL	750.93	Adaptations for Disabled Perso	Electrical repairs & maint
23 Nov 2017	0000246859	LEICESTERSHIRE COUNTY COUNCIL	369.60	General Repairs	Rubbish Collection
09 Nov 2017	0000246863	WATER PLUS	439.86	Sports Grounds	Water
09 Nov 2017	0000246864	WATER PLUS	339.20	Brocks Hill Country Park	Water
23 Nov 2017	0000246867	SEVERN TRENT WATER LTD	2,680.29	Kings Drive Older Person Serv	Water
23 Nov 2017	0000246868	FAUN ZOELLER (UK) LTD	387.40	Fleet Management Holding Code	Spare Parts
09 Nov 2017	0000246870	LODGE TYRE CO LTD	372.24	FD15 HSV Faun RCV + Bin Lifts	Tyres
23 Nov 2017	0000246871	COMMERCIAL LTD	307.00	Stationery Holding Account	Printing & Stationery
09 Nov 2017	0000246872	COMMERCIAL LTD	302.62	Stationery Holding Account	Printing & Stationery
09 Nov 2017	0000246874	RCS PLANTS LTD	1,150.00	Borough Engineering	Floral Display
09 Nov 2017	0000246882	JAM PERSONNEL (MIDLANDS) LTD	605.64	Recycling	Hired Staff
09 Nov 2017	0000246883	ESRI (UK) LTD	1,747.00	Brocks Hill Country Park	Computer Software
09 Nov 2017	0000246885	BLABY DISTRICT COUNCIL	2,350.00	Borough Engineering	Grass Cutting Contractor

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09 Nov 2017	0000246890	WATER PLUS	461.99	Wigston Fields (The Poplars)	Water
09 Nov 2017	0000246891	GARY HOWARD SERVICES	1,620.00	Refurbishment of Bus shelters	Premises Repair Contractors
16 Nov 2017	0000246893	GARY HOWARD SERVICES	600.00	Elizabeth Ct Insulation	Premises Repair Contractors
23 Nov 2017	0000246894	GARY HOWARD SERVICES	620.00	Void Property Repairs	Property decoration
23 Nov 2017	0000246896	GARY HOWARD SERVICES	290.00	Void Property Repairs	Premises Repair Contractors
23 Nov 2017	0000246897	GARY HOWARD SERVICES	280.00	Void Property Repairs	Premises Repair Contractors
23 Nov 2017	0000246900	MC CANE CONSTRUCTION LTD	2,455.87	King St Drying Area Wall	Premises Repair Contractors
09 Nov 2017	0000246901	NORTH WEST LEICS D C	2,618.25	Legal and Admin Section	Legal Fees
23 Nov 2017	0000246904	THYSSENKRUPP ELEVATOR UK LTD	3,273.00	General Planned Maintenance	Lift Repairs
09 Nov 2017	0000246905	LOCAL WORLD LTD	483.07	Development Control	Advertising
09 Nov 2017	0000246910	RIDGE & PARTNERS LLP	379.30	Refurb Bathrooms Kings Dr/Gibs	Premises Repair Contractors
23 Nov 2017	0000246911	RIDGE & PARTNERS LLP	1,191.97	Malham Way Various Works	Premises Repair Contractors
09 Nov 2017	0000246912	BEEJAY SUPPLIES LTD	271.66	Fleet Management Holding Code	Equipment Tools & Materials
09 Nov 2017	0000246916	VENN GROUP	697.50	Council Tax	Hired Staff
09 Nov 2017	0000246918	EDWARDS & EDWARDS CONSULTANCY LTD	2,503.20	Housing Planning Delivey Grant	Housing market Area
09 Nov 2017	0000246920	P&MM LTD	1,181.50	Personnel Section	Professional Services
16 Nov 2017	0000246923	ELECTORAL REFORM SERVICES	1,228.99	Register of Electors	Printing & Stationery
09 Nov 2017	0000246925	LODGE TYRE CO LTD	372.24	FD15 HSV Faun RCV + Bin Lifts	Tyres
23 Nov 2017	0000246928	LEICESTERSHIRE COUNTY COUNCIL	670.52	Adaptations for Disabled Perso	Electrical repairs & maint
30 Nov 2017	0000246931	LEICS C C PENSION FUND	1,143.67	Pinnacle Cleaning Contract	Other Cleaning
23 Nov 2017	0000246937	PA HOUSING	2,500.00	Emergency CallOut Holding Acc.	External Contractors Fees
23 Nov 2017	0000246938	COMMERCIAL LTD	287.16	Stationery Holding Account	Printing & Stationery
21 Dec 2017	0000246939	CAPITA BUSINESS SERVICES LTD	1,825.00	Housing Benefits	Computer Software
23 Nov 2017	0000246941	LEICESTERSHIRE COUNTY COUNCIL	4,215.00	Disabled Adaptations	Premises Repair Contractors
09 Nov 2017	0000246942	JAM PERSONNEL (MIDLANDS) LTD	596.89	Recycling	Hired Staff
16 Nov 2017	0000246943	ROYAL MAIL GROUP LTD	503.59	Election Expenses	Postage
16 Nov 2017	0000246946	ROYAL TOWN PLANNING INSTITUTE	1,500.00	Planning Section	Professional Subscriptions
16 Nov 2017	0000246949	NORTH WEST LEICS D C	6,873.28	Information and PR	Shared Services
09 Nov 2017	0000246950	NORTH WEST LEICS D C	859.16	Information and PR	Shared Services
16 Nov 2017	0000246963	OADBY & WIGSTON LIONS CLUB	1,200.00	Economic Development	Portas Pilot Money
09 Nov 2017	0000246964	MERITEC LIMITED	912.00	Housing Benefits	Hired Staff
23 Nov 2017	0000246965	GRASSBY FLOORING CO. LTD	528.00	Void Property Repairs	Premises Repair Contractors
16 Nov 2017	0000246967	AIM HIGHER COACHING LTD	810.00	Crime and Disorder Partnership	OPCC Funding Expenditure
09 Nov 2017	0000246968	QS RECRUITMENT LTD	509.04	Refuse Collection	Hired Staff
09 Nov 2017	0000246969	Q2 ARCHITECTS	2,500.00	General Planned Maintenance	Premises Repair Contractors
16 Nov 2017	0000246972	PRATT & CHESTERTON ELEC LTD	300.10	General Repairs	Electrical repairs & maint
16 Nov 2017	0000246978	MOTION PEOPLE LIMITED	801.36	Refuse Collection	Hired Staff
16 Nov 2017	0000246979	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
23 Nov 2017	0000246980	MOTION PEOPLE LIMITED	871.92	Recycling	Hired Staff
16 Nov 2017	0000246981	MOTION PEOPLE LIMITED	448.56	Refuse Collection	Hired Staff
16 Nov 2017	0000246982	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
23 Nov 2017	0000246983	LOW CARBON EXCHANGE LTD	5,625.00	Elizabeth Ct Insulation	Premises Repair Contractors
16 Nov 2017	0000246984	LEICESTERSHIRE COUNTY COUNCIL	3,240.00	Development Control	Professional Services
23 Nov 2017	0000246985	HAYS SPECIALIST RECRUITMENT LIMITED	1,518.90	Building Control Section	Hired Staff
16 Nov 2017	0000246988	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
16 Nov 2017	0000246992	PRATT & CHESTERTON ELEC LTD	870.95	Void Property Repairs	Electrical repairs & maint

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23 Nov 2017	0000246996	ALFRED BAGNALL&SONS(EAST MIDS)LTD	1,243.00	Void Property Repairs	Property decoration
23 Nov 2017	0000246997	CLICK TRAVEL LIMITED	445.44	Homelessness	Emergency Accommodation
16 Nov 2017	0000247000	GRANGE HILL PRODUCTS LTD	385.00	Planning Section	Reimbursements
16 Nov 2017	0000247002	INFORM CPI LTD	5,000.00	NNDR	Professional Services
16 Nov 2017	0000247003	ANCHOR PRINT GROUP LTD	469.00	Fleet Management Holding Code	Printing & Stationery
16 Nov 2017	0000247006	NORTH WEST LEICS D C	745.00	Legal and Admin Section	Legal Fees
16 Nov 2017	0000247011	LEICESTER RACECOURSE CO LTD	419.00	Homelessness Grant	Grant/Loan Payments
16 Nov 2017	0000247012	BRISTOW & SUTOR	285.38	Purchase Ledger VAT ControlAcc	VAT only invoices
23 Nov 2017	0000247013	PRATT & CHESTERTON ELEC LTD	594.96	General Repairs	Electrical repairs & maint
23 Nov 2017	0000247016	POWERED ACCESS SERVICES	300.00	General Planned Maintenance	Property decoration
16 Nov 2017	0000247017	TEMPLINE EMPLOYMENT AGENCY LTD	1,726.81	Recycling Disposal	Hired Staff
16 Nov 2017	0000247018	BARNABAS CENTRE ST PAULS CHURCH OADBY	342.25	Election Expenses	Property Rents and Leases
23 Nov 2017	0000247019	MERCER BUILDING SOLUTIONS	20,237.62	Purchase Ledger Transfer Acc.	Supplier Payment
23 Nov 2017	0000247020	BT PAYMENT SERVICES LTD	1,032.13	Customer Services	Telephone Bills
09 Nov 2017	0000247021	FORD & SLATER OF LEICESTER	285.00	FJ12 AWW Carriageway Sweeper	Vehicle & Plant Repairs
16 Nov 2017	0000247028	IDOX SOFTWARE LIMITED	2,500.00	Upgrade Uniform Data base	Computer Software
16 Nov 2017	0000247029	LEXISNEXIS	9,200.00	Legal and Admin Section	Professional Services
16 Nov 2017	0000247032	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
16 Nov 2017	0000247033	MOTION PEOPLE LIMITED	378.00	Recycling	Hired Staff
23 Nov 2017	0000247035	ANDREW GOLLAND ASSOCIATES LIMITED	9,600.00	Housing Planning Delivey Grant	Allocations Dev Plan Document
16 Nov 2017	0000247037	LOCAL WORLD LTD	406.80	Development Control	Advertising
23 Nov 2017	0000247039	DGA CONSULTING ENGINEERS LIMITED	3,500.00	Belmont House Refurbishment	Premises Repair Contractors
23 Nov 2017	0000247041	G4S CASH SOLUTIONS (UK) LTD	254.20	Car Parks	Other Contractors
16 Nov 2017	0000247044	WATLING JCB LTD	1,319.94	JCB Telehandler	Vehicle & Plant Repairs
23 Nov 2017	0000247050	LODGE TYRE CO LTD	746.89	FL58 0BC Merc Benz Twin Compac	Tyres
23 Nov 2017	0000247051	FAUN ZOELLER (UK) LTD	374.30	FD15 HSU Faun RCV + Bin Lifts	Vehicle & Plant Repairs
23 Nov 2017	0000247052	FAUN ZOELLER (UK) LTD	374.30	Fleet Management Holding Code	Spare Parts
23 Nov 2017	0000247056	INTEGRATED WATER SERVICES LTD	1,567.20	Sports Grounds	Legionella Tests
16 Nov 2017	0000247058	SOUTH WARWICKSHIRE NHS	5,312.50	Internal Audit	Other External Fees
23 Nov 2017	0000247065	CORONA ENERGY RETAIL 4 LTD	797.85	Kings Drive Older Person Serv	Gas
23 Nov 2017	0000247067	CORONA ENERGY RETAIL 4 LTD	1,745.24	Churchill Clse OlderPersonServ	Gas
23 Nov 2017	0000247069	CORONA ENERGY RETAIL 4 LTD	607.86	Marriott House OlderPersonServ	Gas
23 Nov 2017	0000247078	LEICESTERSHIRE COUNTY COUNCIL	806.30	General Repairs	Rubbish Collection
23 Nov 2017	0000247079	REDACTED	13,353.50	Disabled F G Mandatory	Disabled Facility Grants
16 Nov 2017	0000247083	SAPPHIRE & STEEL	307.50	Sports & PA Comm - Working Bud	Grant/Loan Payments
23 Nov 2017	0000247084	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
23 Nov 2017	0000247085	INFORMATION COMMISSIONER	735.00	Election Expenses	Journals/Books/Subscriptions
16 Nov 2017	0000247087	M H HUGHES & SON	475.00	Recreation and Leisure	Sports Development
23 Nov 2017	0000247090	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
16 Nov 2017	0000247092	CALE BRIPARC LTD	2,955.70	Car Parks	Maintenance Contracts
16 Nov 2017	0000247097	BRINDLEY LIFT TRUCK SERVICES LTD	330.00	Recycling Disposal	Use of Hired Plant
16 Nov 2017	0000247100	QS RECRUITMENT LTD	282.24	Refuse Collection	Hired Staff
16 Nov 2017	0000247101	PREMIER FOODS GROUP LTD	6,599.51	Cash/Bank Suspense Account	Misc bank Transactions
16 Nov 2017	0000247104	FAIRFX PLC	300.00	Food and Fuel Scheme	General Expenses
23 Nov 2017	0000247106	FIRST CALL CONTRACT SERVICES LTD	2,150.40	Recycling Disposal	Hired Staff
23 Nov 2017	0000247107	S CHARLES AND SONS	600.26	Purchase Ledger Transfer Acc.	Supplier Payment

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23 Nov 2017	0000247108	S CHARLES AND SONS	600.26	Purchase Ledger Transfer Acc.	Supplier Payment
23 Nov 2017	0000247109	S CHARLES AND SONS	600.26	Purchase Ledger Transfer Acc.	Supplier Payment
23 Nov 2017	0000247112	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
30 Nov 2017	0000247117	SECOM PLC	1,512.00	Kings Drive Older Person Serv	Alarms
23 Nov 2017	0000247119	HAYS SPECIALIST RECRUITMENT LIMITED	1,515.30	Building Control Section	Hired Staff
23 Nov 2017	0000247121	CLICK TRAVEL LIMITED	317.75	Homelessness	Emergency Accomodation
23 Nov 2017	0000247122	MERITEC LIMITED	912.00	Housing Benefits	Hired Staff
14 Dec 2017	0000247123	LFCDA LTD	6,500.00	General Planned Maintenance	Fire Risk Assessments
23 Nov 2017	0000247125	CUSTOM GROUP LIMITED	551.37	Homelessness	Set Up Hand Back Costs
30 Nov 2017	0000247126	MLR NETWORKS LTD	750.00	ICT Section	Telephone Network Charges
23 Nov 2017	0000247130	LIBERTY GAS GROUP	3,959.20	Service Repair Contract	Gas repairs & maint
23 Nov 2017	0000247131	TRIPLE POINT LEASE PARTNERS	2,015.55	Leasing Holding Account	Lease Payments
23 Nov 2017	0000247132	TRIPLE POINT LEASE PARTNERS	4,305.75	Leasing Holding Account	Lease Payments
23 Nov 2017	0000247133	CV-LIBRARY	399.00	Personnel Section	Recruitment Expenses
23 Nov 2017	0000247134	UK TRAINING(WORLDWIDE)LTD	289.00	Personnel Section	Corporate Training
23 Nov 2017	0000247135	JAM PERSONNEL (MIDLANDS) LTD	534.31	Refuse Collection	Hired Staff
23 Nov 2017	0000247136	TYCO INTEGRATED FIRE & SECURITY	1,275.00	Council Offices	Fixtures & Fittings Maint.
23 Nov 2017	0000247137	PROTEC FIRE DETECTION PLC	852.04	Brocks Hill Country Park	Equipment Maint
30 Nov 2017	0000247142	MCS FUNERAL SERVICES	885.00	Rechargeable Works Holding Acc	Welfare Funeral
23 Nov 2017	0000247143	LEICESTERSHIRE POLICE AUTHORITY	6,000.00	Crime and Disorder Partnership	OPCC Funding Expenditure
23 Nov 2017	0000247145	BRISTOW & SUTOR	451.96	Finance	Cost of Recovery
23 Nov 2017	0000247147	TEMPLINE EMPLOYMENT AGENCY LTD	1,828.04	Recycling Disposal	Hired Staff
23 Nov 2017	0000247148	MOTION PEOPLE LIMITED	730.80	Refuse Collection	Hired Staff
23 Nov 2017	0000247153	LINK CLIMATE SERVICES LTD	544.78	Churchill Close Flats	Plumbing repairs & maint
23 Nov 2017	0000247155	IAN WILLIAMS	7,908.73	Refurb Bathrooms Kings Dr/Gibs	Premises Repair Contractors
23 Nov 2017	0000247156	IAN WILLIAMS	33,250.00	Refurb Bathrooms Kings Dr/Gibs	Premises Repair Contractors
23 Nov 2017	0000247160	TALKTALK BUSINESS	1,458.86	Telephone holding acc	Telephone Bills
23 Nov 2017	0000247166	LODGE TYRE CO LTD	1,538.86	FD15 HSO Faun RCV + Bin Lifts	Tyres
23 Nov 2017	0000247170	LOCAL WORLD LTD	432.16	Development Control	Advertising
23 Nov 2017	0000247173	MERCER BUILDING SOLUTIONS	183,852.60	Purchase Ledger Transfer Acc.	Supplier Payment
23 Nov 2017	0000247174	C P DAVIDSON & SONS LTD	1,545.80	FN09 KWL Merc Benz Twin Compac	Vehicle & Plant Repairs
23 Nov 2017	0000247175	SOLACE ENTERPRISES LTD	377.00	Senior Management Team	Training Expenses
23 Nov 2017	0000247179	F G MOSS & SON	360.63	General Repairs	Premises Repair Contractors
23 Nov 2017	0000247180	F G MOSS & SON	546.63	General Repairs	Premises Repair Contractors
23 Nov 2017	0000247181	F G MOSS & SON	406.13	Marriott House Flats	Structural repairs & maint
23 Nov 2017	0000247182	F G MOSS & SON	392.88	Churchill Close Flats	Premises Repair Contractors
07 Dec 2017	0000247183	F G MOSS & SON	1,029.38	General Repairs	Structural repairs & maint
30 Nov 2017	0000247184	F G MOSS & SON	520.88	Marriott House Flats	Premises Repair Contractors
30 Nov 2017	0000247185	F G MOSS & SON	1,058.75	Boulter Crescent Flats	Structural repairs & maint
23 Nov 2017	0000247190	ZURICH MUNICIPAL	188,375.86	Insurance Holding Account	Insurance Recharge
23 Nov 2017	0000247191	ZURICH MUNICIPAL	5,512.65	Insurance Holding Account	Other External Fees
23 Nov 2017	0000247192	ZURICH MUNICIPAL	4,578.15	Insurance Holding Account	Insurance Recharge
23 Nov 2017	0000247193	SOUTH WIGSTON CHAMBER OF TRADE&COMMERCE	500.00	Grants	South Wigston Forum Grants
23 Nov 2017	0000247195	F G MOSS & SON	270.50	Corporate Management	Change Management
23 Nov 2017	0000247197	F G MOSS & SON	500.88	Elizabeth Court Flats	Joinery
23 Nov 2017	0000247198	F G MOSS & SON	428.01	William Peardon Court Flats	Premises Repair Contractors

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Payment Date	Council Reference	Supplier Name	Net Value £	Service Centre Narrative	Expense Type Narrative
30 Nov 2017	0000247201	NORTH WEST LEICS D C	2,301.32	Housing Planning Delivey Grant	Housing market Area
23 Nov 2017	0000247204	JOHNSTON SWEEPERS LTD	294.36	LJ64 FMP Johnston Footway Swee	Vehicle & Plant Repairs
23 Nov 2017	0000247205	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
07 Dec 2017	0000247207	GB SPORT & LEISURE UK LTD	447.20	Grounds Maintenance Holding Ac	Equipment Maint
30 Nov 2017	0000247208	LEICESTER CITY COUNCIL	800.00	Economic Development	Markets
23 Nov 2017	0000247209	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
23 Nov 2017	0000247210	OADBY TOWN CENTRE ASSOCIATION	2,800.00	Grants	Oadby Forum Grants
07 Dec 2017	0000247219	GARY HOWARD SERVICES	2,230.00	Void Property Repairs	Property decoration
30 Nov 2017	0000247222	QS RECRUITMENT LTD	730.80	Recycling	Hired Staff
30 Nov 2017	0000247224	M H HUGHES & SON	475.00	BACS Returns Control Account	Supplier Payment
30 Nov 2017	0000247227	HINCKLEY & BOSWORTH B C	21,725.83	ICT Section	External Contractors Fees
30 Nov 2017	0000247228	HINCKLEY & BOSWORTH B C	3,073.42	ICT Section	Professional Services
14 Dec 2017	0000247229	KOMPAN (U.K) LTD	288.85	Grounds Maintenance Holding Ac	Equipment Maint
30 Nov 2017	0000247233	FIRST CALL CONTRACT SERVICES LTD	2,063.36	Recycling Disposal	Hired Staff
07 Dec 2017	0000247235	CLICK TRAVEL LIMITED	297.66	Homelessness	Emergency Accomodation
14 Dec 2017	0000247236	HAYS SPECIALIST RECRUITMENT LIMITED	1,518.00	Building Control Section	Hired Staff
30 Nov 2017	0000247242	MARSHALL AUTO ELECTRICS	310.75	FG03 JYJ 10T Side Lifter-Refus	Vehicle & Plant Repairs
30 Nov 2017	0000247243	XMA LTD	391.96	Council Tax	Printing & Stationery
30 Nov 2017	0000247244	BRISTOW & SUTOR	288.54	Finance	Cost of Recovery
30 Nov 2017	0000247248	MERITEC LIMITED	876.00	Housing Benefits	Hired Staff
07 Dec 2017	0000247253	LEICESTERSHIRE COUNTY COUNCIL	848.10	Void Property Repairs	Premises Repair Contractors
30 Nov 2017	0000247255	TEMPLINE EMPLOYMENT AGENCY LTD	1,732.62	Recycling Disposal	Hired Staff
30 Nov 2017	0000247256	RICS	1,607.00	Development Control	Professional Services
30 Nov 2017	0000247257	WATER PLUS	294.51	Car Parks	Water
07 Dec 2017	0000247258	WATER PLUS	380.65	Sports Grounds	Water
30 Nov 2017	0000247262	CCS MEDIA LTD	374.46	General Repairs	New Equipment
21 Dec 2017	0000247263	BEAVER BUS	320.00	FJ12 AWV Carriageway Sweeper	M.O.T.Fees
07 Dec 2017	0000247264	JAM PERSONNEL (MIDLANDS) LTD	640.64	Recycling	Hired Staff
30 Nov 2017	0000247269	LODGE TYRE CO LTD	372.24	FN09 KWL Merc Benz Twin Compac	Tyres
30 Nov 2017	0000247273	RICS	1,607.00	Development Control	Professional Services
07 Dec 2017	0000247331	UK GAS SERVICES LIMITED	2,126.88	Central Heating & Boiler Repla	Premises Repair Contractors
07 Dec 2017	0000247332	UK GAS SERVICES LIMITED	2,126.88	Central Heating & Boiler Repla	Premises Repair Contractors
30 Nov 2017	0000247334	CIPFA BUSINESS LTD	995.83	Council Tax	Training Expenses
30 Nov 2017	0000247335	VODAFONE LTD (CORPORATE)	2,187.56	Mobile Phone Holding Acco	Mobile Phones
30 Nov 2017	0000247336	LOCAL WORLD LTD	584.77	Development Control	Advertising
30 Nov 2017	0000247337	LOCAL WORLD LTD	305.10	Housing Planning Delivey Grant	Borough Marketing
30 Nov 2017	0000247343	F G MOSS & SON	369.00	General Repairs	Premises Repair Contractors
30 Nov 2017	0000247344	F G MOSS & SON	433.00	General Repairs	Premises Repair Contractors
30 Nov 2017	0000247345	F G MOSS & SON	586.00	Bennett Way Flats	Premises Repair Contractors
30 Nov 2017	0000247346	F G MOSS & SON	1,057.50	Void Property Repairs	Joinery
07 Dec 2017	0000247347	F G MOSS & SON	742.50	General Repairs	Premises Repair Contractors
30 Nov 2017	0000247349	PRATT & CHESTERTON ELEC LTD	543.60	General Repairs	Electrical repairs & maint
30 Nov 2017	0000247352	PRATT & CHESTERTON ELEC LTD	558.07	Void Property Repairs	Electrical repairs & maint
07 Dec 2017	0000247358	PRATT & CHESTERTON ELEC LTD	429.50	General Repairs	Electrical repairs & maint
07 Dec 2017	0000247365	PRATT & CHESTERTON ELEC LTD	444.55	General Repairs	Electrical repairs & maint
30 Nov 2017	0000247383	F G MOSS & SON	900.75	Council Offices	Responsive Repairs Council Off

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30 Nov 2017	0000247385	NORTH WEST LEICS D C	1,740.75	Legal and Admin Section	Legal Fees
14 Dec 2017	0000247386	NORTH WEST LEICS D C	971.55	Legal and Admin Section	Legal Fees
30 Nov 2017	0000247387	NORTH WEST LEICS D C	779.33	Legal and Admin Section	Legal Fees
07 Dec 2017	0000247389	CVN PROPERTY REPAIR SERVICES	619.13	Junction Road Flats	Joinery
30 Nov 2017	0000247393	BEAVER BUS	352.00	FE58 NNT Mercedes Benz RCV	M.O.T.Fees
14 Dec 2017	0000247396	LINK CLIMATE SERVICES LTD	35,126.00	Council Office Alterations	Premises Repair Contractors
07 Dec 2017	0000247398	JAM PERSONNEL (MIDLANDS) LTD	828.38	Refuse Collection	Hired Staff
30 Nov 2017	0000247399	SSAFA	2,500.00	Grants	Grant/Loan Payments
30 Nov 2017	0000247400	MERITEC LIMITED	720.00	Housing Benefits	Hired Staff
30 Nov 2017	0000247402	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
30 Nov 2017	0000247404	CERTAS ENERGY	8,264.43	Stores Control	Depot - Diesel
30 Nov 2017	0000247405	CERTAS ENERGY	766.29	Stores Control	Depot Gas Oil (Red Diesel)
14 Dec 2017	0000247406	CERTAS ENERGY	596.70	Mechanics Workshop	Heating Oil
07 Dec 2017	0000247411	FIRST CALL CONTRACT SERVICES LTD	2,150.40	Recycling Disposal	Hired Staff
07 Dec 2017	0000247413	HAYS SPECIALIST RECRUITMENT LIMITED	1,511.70	Building Control Section	Hired Staff
21 Dec 2017	0000247414	LOW CARBON EXCHANGE LTD	27,408.45	Decent Homes Missed/Refused	Premises Repair Contractors
14 Dec 2017	0000247420	UKCRBS	1,428.00	Taxi Licences	Criminal Investigation Bureau
07 Dec 2017	0000247428	REDACTED	5,400.00	Community Development	Hired Staff
07 Dec 2017	0000247429	REDACTED	4,500.00	SWR S106First Floor Youth Prov	Grant/Loan Payments
07 Dec 2017	0000247430	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	472.50	Recycling	Hired Staff
07 Dec 2017	0000247433	BRISTOW & SUTOR	275.06	Purchase Ledger VAT ControlAcc	VAT only invoices
14 Dec 2017	0000247437	INTEGRATED WATER SERVICES LTD	1,530.85	Customer Services	Legionella Tests
07 Dec 2017	0000247440	PINNACLE PSG	18,802.42	Pinnacle Cleaning Contract	Contract Cleaning
14 Dec 2017	0000247441	GRASSBY FLOORING CO. LTD	744.00	General Planned Maintenance	Flooring Upgrades
07 Dec 2017	0000247444	REDACTED	7,200.00	Community Development	Hired Staff
07 Dec 2017	0000247448	LOW CARBON EXPERT LTD	2,909.67	Elizabeth Ct Insulation	Premises Repair Contractors
21 Dec 2017	0000247453	RIDGE & PARTNERS LLP	1,509.84	Malham Way Various Works	Premises Repair Contractors
07 Dec 2017	0000247458	TERRATRUCK HIRE	1,432.00	Grounds Maintenance Holding Ac	Equipment Tools & Materials
21 Dec 2017	0000247468	QS RECRUITMENT LTD	942.48	Refuse Collection	Hired Staff
07 Dec 2017	0000247469	TEMPLINE EMPLOYMENT AGENCY LTD	1,397.40	Recycling Disposal	Hired Staff
07 Dec 2017	0000247470	LS MEDIA	1,617.00	Information and PR	Letterbox
21 Dec 2017	0000247512	INSULATION&ENVIRONMENT SERV LTD	996.00	General Planned Maintenance	Asbestos Remedial Works
14 Dec 2017	0000247520	G & G SIGNS	435.60	General Planned Maintenance	Property decoration
07 Dec 2017	0000247523	CENTRAL ANIMAL CONTROL	1,250.00	Dog Control Service	Dog Control Service
07 Dec 2017	0000247528	JPK TRADE SUPPLIES LTD	5,701.85	Recycling	Sacks and Bags
07 Dec 2017	0000247529	JPK TRADE SUPPLIES LTD	7,843.95	Recycling	Sacks and Bags
07 Dec 2017	0000247530	JPK TRADE SUPPLIES LTD	3,811.50	Recycling	Sacks and Bags
14 Dec 2017	0000247533	SECOM PLC	461.13	Kings Drive Older Person Serv	Alarms
14 Dec 2017	0000247534	WATER PLUS	1,952.73	Council Offices	Water
07 Dec 2017	0000247544	F G MOSS & SON	3,071.63	General Planned Maintenance	Structural repairs & maint
07 Dec 2017	0000247546	F G MOSS & SON	335.50	General Repairs	Structural repairs & maint
07 Dec 2017	0000247547	F G MOSS & SON	270.25	General Repairs	Joinery
07 Dec 2017	0000247548	F G MOSS & SON	548.00	Newton Lane Flats	Structural repairs & maint
14 Dec 2017	0000247549	F G MOSS & SON	299.00	Council Offices	New Equipment
14 Dec 2017	0000247556	ELECTORAL REFORM SERVICES	530.71	Register of Electors	Printing & Stationery
07 Dec 2017	0000247557	TURNEY GROUP	291.67	KX15 BNJ New Holland 105 Boome	Vehicle & Plant Repairs

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14 Dec 2017	0000247558	HARBOROUGH DC	11,022.61	Car Parks	NPU Levy
07 Dec 2017	0000247559	KPH (LEICESTER) LTD T/A ASK RECRUITMENT	472.50	Recycling	Hired Staff
14 Dec 2017	0000247560	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
07 Dec 2017	0000247576	GARY HOWARD SERVICES	460.00	Council Offices	Cyclical Maint Council Offices
14 Dec 2017	0000247593	MERITEC LIMITED	906.00	Housing Benefits	Hired Staff
14 Dec 2017	0000247596	P&MM LTD	1,529.50	Personnel Section	Professional Services
14 Dec 2017	0000247598	FIRST CALL CONTRACT SERVICES LTD	1,638.40	Recycling Disposal	Hired Staff
14 Dec 2017	0000247599	HAYS SPECIALIST RECRUITMENT LIMITED	1,528.80	Building Control Section	Hired Staff
14 Dec 2017	0000247602	THE CONSERVATION VOLUNTEERS	700.00	HLF Grant Brocks Hill	Outsourced Instructors
21 Dec 2017	0000247603	DORMA UK LTD	545.00	Council Offices	Alarms
14 Dec 2017	0000247606	QS RECRUITMENT LTD	796.32	Recycling	Hired Staff
14 Dec 2017	0000247609	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
14 Dec 2017	0000247610	MOTION PEOPLE LIMITED	336.68	Recycling Disposal	Hired Staff
14 Dec 2017	0000247611	MOTION PEOPLE LIMITED	589.68	Refuse Collection	Hired Staff
14 Dec 2017	0000247612	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
14 Dec 2017	0000247613	MOTION PEOPLE LIMITED	345.60	Refuse Collection	Hired Staff
14 Dec 2017	0000247614	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
14 Dec 2017	0000247615	MOTION PEOPLE LIMITED	448.56	Refuse Collection	Hired Staff
14 Dec 2017	0000247622	JAM PERSONNEL (MIDLANDS) LTD	899.71	Recycling	Hired Staff
14 Dec 2017	0000247627	PRATT & CHESTERTON ELEC LTD	335.90	Brabazon Road Flats	Electrical repairs & maint
21 Dec 2017	0000247631	PRATT & CHESTERTON ELEC LTD	868.13	Void Property Repairs	Electrical repairs & maint
21 Dec 2017	0000247633	PRATT & CHESTERTON ELEC LTD	422.66	Void Property Repairs	Electrical repairs & maint
14 Dec 2017	0000247639	PRATT & CHESTERTON ELEC LTD	310.18	Void Property Repairs	Electrical repairs & maint
14 Dec 2017	0000247649	PRATT & CHESTERTON ELEC LTD	679.99	General Repairs	Electrical repairs & maint
14 Dec 2017	0000247654	EMB EXCELLENCE LTD	3,110.88	Personnel Section	Professional Services
14 Dec 2017	0000247655	LODGE TYRE CO LTD	397.19	FL58 0BD Merc Benz Twin Compac	Tyres
14 Dec 2017	0000247658	IDOX SOFTWARE LTD	5,375.00	Document Man System Software	Computer Software
14 Dec 2017	0000247659	LEICESTERSHIRE COUNTY COUNCIL	8,445.00	Disabled F G Mandatory	Disabled Facility Grants
21 Dec 2017	0000247661	BRINDLEY LIFT TRUCK SERVICES LTD	330.00	Recycling Disposal	Use of Hired Plant
21 Dec 2017	0000247664	G & G SIGNS	937.20	General Planned Maintenance	Property decoration
21 Dec 2017	0000247668	REDACTED	1,800.00	Homelessness	Emergency Accomodation
14 Dec 2017	0000247669	OADBY UNITED REFORMED CHURCH	426.25	Sports & PA Comm - Working Bud	Property Rents and Leases
21 Dec 2017	0000247677	KILLGERM CHEMICALS LTD	330.27	Pest Control Service	Rodent Control Poisons Traps
21 Dec 2017	0000247678	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	3,600.00	Leasing Holding Account	Lease Payments
14 Dec 2017	0000247687	SKY'S THE LIMIT	1,710.52	Housing Revenue Account	Housing Rent Refunds
14 Dec 2017	0000247691	AQUAM WATER SERVICES LIMITED	980.00	Street Cleansing	Equipment Hire
21 Dec 2017	0000247692	REDACTED	330.00	Legal and Admin Section	Legal Fees
14 Dec 2017	0000247701	C P DAVIDSON & SONS LTD	455.62	FL58 0BC Merc Benz Twin Compac	Vehicle & Plant Repairs
21 Dec 2017	0000247702	CORONA ENERGY RETAIL 4 LTD	1,006.09	Kings Drive Older Person Serv	Gas
21 Dec 2017	0000247704	CORONA ENERGY RETAIL 4 LTD	2,044.41	Churchill Clse OlderPersonServ	Gas
21 Dec 2017	0000247706	CORONA ENERGY RETAIL 4 LTD	759.37	Marriott House OlderPersonServ	Gas
21 Dec 2017	0000247708	CORONA ENERGY RETAIL 4 LTD	586.31	Council Offices	Gas
21 Dec 2017	0000247712	LLOYDS BUSINESS NETWORKS LTD	732.24	ICT Section	Telephone Network Charges
14 Dec 2017	0000247715	TEMPLINE EMPLOYMENT AGENCY LTD	1,732.62	Recycling Disposal	Hired Staff
14 Dec 2017	0000247723	FIRST CALL CONTRACT SERVICES LTD	1,710.08	Recycling Disposal	Hired Staff
21 Dec 2017	0000247727	LEICESTERSHIRE COUNTY COUNCIL	4,217.05	Information and PR	Letterbox

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21 Dec 2017	0000247728	LEICESTERSHIRE COUNTY COUNCIL	788.00	General Repairs	Rubbish Collection
21 Dec 2017	0000247734	LEICESTER CITY COUNCIL	1,000.00	Cemeteries	Muslim Burials
21 Dec 2017	0000247737	MERITEC LIMITED	960.00	Housing Benefits	Hired Staff
21 Dec 2017	0000247745	ROYAL MAIL GROUP LTD	252.68	Election Expenses	Postage
21 Dec 2017	0000247748	ANDREW & ASHWELL LIMITED	6,383.46	Customer Services	Property Rents and Leases
21 Dec 2017	0000247750	QS RECRUITMENT LTD	942.48	Refuse Collection	Hired Staff
21 Dec 2017	0000247755	COMMERCIAL LTD	404.43	Council Offices	Vending Machine Drinks
21 Dec 2017	0000247759	SOUTH WIGSTON HIGH SCHOOL	7,845.00	Sports & PA Comm - Working Bud	Grant/Loan Payments
21 Dec 2017	0000247763	TIMEPLAN FUEL SOLUTIONS LIMITED	395.00	Fleet Management Holding Code	Computer Hardware Maint
21 Dec 2017	0000247765	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	7,092.00	Economic Development	Christmas Lights
21 Dec 2017	0000247766	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	1,035.00	Economic Development	Christmas Lights
21 Dec 2017	0000247767	MOTION PEOPLE LIMITED	422.10	Recycling Disposal	Hired Staff
21 Dec 2017	0000247768	MOTION PEOPLE LIMITED	378.00	Refuse Collection	Hired Staff
21 Dec 2017	0000247785	PRIDE OF THE BOROUGH	385.00	Grants	Wigston Forum Grants
21 Dec 2017	0000247789	MASTERDOR LIMITED	519.81	General Repairs	Joinery
21 Dec 2017	0000247793	LOCAL GOVERNMENT ASSOCIATION	299.00	Senior Management Team	Conference/Seminar Expenses
21 Dec 2017	0000247794	AEBI SCHMIDT UK LTD	275.23	AE61 BXM Footway Sweeper	Vehicle & Plant Repairs
21 Dec 2017	0000247795	LEAWOOD BUILDERS	5,304.00	Disabled Adaptations	Structural repairs & maint
21 Dec 2017	0000247797	MERITEC LIMITED	504.00	Housing Benefits	Hired Staff
21 Dec 2017	0000247805	BAKERS WASTE SERVICES LTD	263.07	Street Cleansing	Tipping Charge
21 Dec 2017	0000247807	GARY HOWARD SERVICES	700.00	Void Property Repairs	Property decoration
21 Dec 2017	0000247810	GARY HOWARD SERVICES	640.00	General Planned Maintenance	Structural repairs & maint
21 Dec 2017	0000247812	GARY HOWARD SERVICES	630.00	General Planned Maintenance	Structural repairs & maint
21 Dec 2017	0000247817	NORTH WEST LEICS D C	474.25	Legal and Admin Section	Legal Fees
21 Dec 2017	0000247819	LIGHTING & ILLUMINATION TECHNOLOGY	585.00	Economic Development	Christmas Lights
21 Dec 2017	0000247821	TEMPLINE EMPLOYMENT AGENCY LTD	1,538.40	Recycling Disposal	Hired Staff
21 Dec 2017	0000247823	CVN PROPERTY REPAIR SERVICES	383.53	Void Property Repairs	Joinery
21 Dec 2017	0000247827	LOCAL WORLD LTD	330.52	Development Control	Advertising
21 Dec 2017	0000247839	D H PLUMBING & HEATING SERVICES	270.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Dec 2017	0000247845	D H PLUMBING & HEATING SERVICES	1,450.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Dec 2017	0000247849	D H PLUMBING & HEATING SERVICES	1,260.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Dec 2017	0000247850	D H PLUMBING & HEATING SERVICES	1,750.00	Purchase Ledger Transfer Acc.	Supplier Payment
21 Dec 2017	0000247856	PAUL MITCHELL ASSOCIATES	1,050.00	Systems Administration	Hired Staff
21 Dec 2017	0000247857	QS RECRUITMENT LTD	801.36	Refuse Collection	Hired Staff
21 Dec 2017	0000247876	HINCKLEY & BOSWORTH B C	3,073.42	ICT Section	Professional Services
21 Dec 2017	0000247877	HINCKLEY & BOSWORTH B C	21,725.83	ICT Section	External Contractors Fees
21 Dec 2017	0000247882	FIRST CALL CONTRACT SERVICES LTD	1,720.32	Recycling Disposal	Hired Staff