

INVOICES PAID 1 JULY - 30 SEPT 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Description	Service
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	150.00	Computer Software	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	740.00	Equipment Maint	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	1,150.00	I.T. Disaster	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	1,258.54	Professional Services	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	1,898.10	Equipment Maint	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	4,724.88	External Contractors Fees	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	8,652.66	Equipment Maint	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	12,965.00	Telephone Network Charges	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	21,914.97	Professional Services	Policy Finance and Development
03/07/2013	0000202677	HINCKLEY & BOSWORTH B C	59,533.56	External Contractors Fees	Policy Finance and Development
03/07/2013	0000202806	VODAFONE LTD (CORPORATE)	119.18	Mobile Phones	Policy Finance and Development
03/07/2013	0000202806	VODAFONE LTD (CORPORATE)	215.89	Mobile Phones	Policy Finance and Development
03/07/2013	0000202986	PERSONNEL PLUS (RECRUITMENT) LTD	441.00	Hired Staff	Service Delivery
03/07/2013	0000202986	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
03/07/2013	0000203505	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
03/07/2013	0000203505	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
03/07/2013	0000203505	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
03/07/2013	0000204718	G & G SIGNS	40.00	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	83.80	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	86.10	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	86.10	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	88.40	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	88.40	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	89.55	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	102.65	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	165.30	Name Plates	Service Delivery
03/07/2013	0000204718	G & G SIGNS	167.60	Name Plates	Service Delivery
03/07/2013	0000205195	LOVELL PARTNERSHIPLTD	1,833.84	Gas	Housing
03/07/2013	0000205670	VODAFONE LTD (CORPORATE)	79.25	Mobile Phones	Policy Finance and Development
03/07/2013	0000205670	VODAFONE LTD (CORPORATE)	216.72	Mobile Phones	Policy Finance and Development
03/07/2013	0000205783	LOVELL PARTNERSHIPLTD	827.00	Gas	Housing
03/07/2013	0000205991	LOVELL PARTNERSHIPLTD	350.60	Gas	Housing
03/07/2013	0000205997	G & G SIGNS	-120.00	Name Plates	Service Delivery
03/07/2013	0000206058	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
03/07/2013	0000206059	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
03/07/2013	0000206110	PACE FUELCARE LTD	601.14	Depot Gas Oil (Red Diesel)	Policy Finance and Development
03/07/2013	0000206128	J R ALLEN & SONS LTD	694.00	External site repairs & maint	Housing
03/07/2013	0000206142	HAYS MONTROSE	960.00	Hired Staff	Housing
03/07/2013	0000206152	OADBY PCC	272.00	Rents & Easements	Policy Finance and Development
03/07/2013	0000206161	BRITISH GAS BUSINESS	10,495.83	Electricity	Policy Finance and Development
03/07/2013	0000206175	CORONA ENERGY RETAIL 4 LTD	1,933.36	Gas	Housing
03/07/2013	0000206177	CORONA ENERGY RETAIL 4 LTD	602.54	Gas	Housing
03/07/2013	0000206179	CORONA ENERGY RETAIL 4 LTD	1,149.61	Gas	Housing
03/07/2013	0000206180	CORONA ENERGY RETAIL 4 LTD	910.70	Gas	Policy Finance and Development
03/07/2013	0000206198	WILSON ELECTRICS LTD	481.99	Electrical repairs & maint	Housing
03/07/2013	0000206209	UK GAS SERVICES LIMITED	1,311.12	Gas repairs & maint	Housing
03/07/2013	0000206219	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
03/07/2013	0000206226	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
03/07/2013	0000206226	PERSONNEL PLUS (RECRUITMENT) LTD	109.07	Hired Staff	Service Delivery
03/07/2013	0000206226	PERSONNEL PLUS (RECRUITMENT) LTD	163.85	Hired Staff	Service Delivery
03/07/2013	0000206262	MIDLAND WINDOW MAINTENANCE LTD	-24.07	Supplier Payment	Policy Finance and Development
03/07/2013	0000206262	MIDLAND WINDOW MAINTENANCE LTD	381.78	Joinery repairs & maint	Housing
03/07/2013	0000206263	MIDLAND WINDOW MAINTENANCE LTD	-33.00	Supplier Payment	Policy Finance and Development
03/07/2013	0000206263	MIDLAND WINDOW MAINTENANCE LTD	465.78	Joinery repairs & maint	Housing
03/07/2013	0000206270	MIDLAND WINDOW MAINTENANCE LTD	-27.97	Supplier Payment	Policy Finance and Development
03/07/2013	0000206270	MIDLAND WINDOW MAINTENANCE LTD	307.84	Joinery repairs & maint	Housing
03/07/2013	0000206305	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	680.00	Professional Subscriptions	Housing
03/07/2013	0000206306	SP PLUMBING & HEATING	-12.00	Supplier Payment	Policy Finance and Development
03/07/2013	0000206306	SP PLUMBING & HEATING	354.96	Plumbing repairs & maint	Housing

03/07/2013	0000206465	TDP LTD	733.34	BHill Plaques, Benches etc	Policy Finance and Development
03/07/2013	0000206470	DL ROOFING SERVICES	-112.50	Supplier Payment	Policy Finance and Development
03/07/2013	0000206470	DL ROOFING SERVICES	225.00	Structural repairs & maint	Housing
03/07/2013	0000206470	DL ROOFING SERVICES	371.50	Structural repairs & maint	Housing
03/07/2013	0000206474	REDACTED	880.00	Contract Cleaning	Service Delivery
03/07/2013	0000206476	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
03/07/2013	0000206477	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
03/07/2013	0000206478	REDACTED	280.00	Contract Cleaning	Service Delivery
03/07/2013	0000206479	REDACTED	200.00	Safer Communities Fund	Service Delivery
03/07/2013	0000206479	REDACTED	200.00	Safer Communities Fund	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	39.73	Hired Staff	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	127.90	Hired Staff	Service Delivery
03/07/2013	0000206485	A LA CARTE RECRUITMENT	129.69	Hired Staff	Service Delivery
03/07/2013	0000206486	REDACTED	500.00	Contract Cleaning	Service Delivery
03/07/2013	0000206487	REDACTED	1,375.00	Contract Cleaning	Service Delivery
03/07/2013	0000206490	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
03/07/2013	0000206495	BADENOCH & CLARK LTD	1,093.31	Hired Staff	Policy Finance and Development
03/07/2013	0000206496	TFR LTD	56.75	Hired Staff	Service Delivery
03/07/2013	0000206496	TFR LTD	81.55	Hired Staff	Service Delivery
03/07/2013	0000206496	TFR LTD	81.55	Hired Staff	Service Delivery
03/07/2013	0000206496	TFR LTD	81.55	Hired Staff	Service Delivery
03/07/2013	0000206496	TFR LTD	81.55	Hired Staff	Service Delivery
03/07/2013	0000206496	TFR LTD	113.49	Hired Staff	Service Delivery
03/07/2013	0000206499	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
03/07/2013	0000206500	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
03/07/2013	0000206505	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
03/07/2013	0000206509	PERSONNEL PLUS (RECRUITMENT) LTD	525.00	Hired Staff	Service Delivery
03/07/2013	0000206509	PERSONNEL PLUS (RECRUITMENT) LTD	545.67	Hired Staff	Service Delivery
03/07/2013	0000206510	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Floral Display	Service Delivery
03/07/2013	0000206510	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Floral Display	Service Delivery
03/07/2013	0000206511	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
03/07/2013	0000206511	PERSONNEL PLUS (RECRUITMENT) LTD	318.83	Hired Staff	Service Delivery
03/07/2013	0000206512	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
03/07/2013	0000206512	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
03/07/2013	0000206512	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
03/07/2013	0000206512	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
03/07/2013	0000206514	CYRIL JOHN DECORATORS LTD	1,968.00	Property decoration	Housing
03/07/2013	0000206515	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
03/07/2013	0000206518	CVN PROPERTY REPAIR SERVICES	1,790.00	Structural repairs & maint	Housing
03/07/2013	0000206520	RoSPA	766.85	Corporate Training	Policy Finance and Development
03/07/2013	0000206523	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
03/07/2013	0000206524	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
03/07/2013	0000206532	GRASSBY FLOORING CO. LTD	500.00	Premises Repair Contractors	Housing
03/07/2013	0000206535	BEAUCHAMP COLLEGE	-4.50	Rents & Easements	Policy Finance and Development
03/07/2013	0000206536	BEAUCHAMP COLLEGE	-8.20	Rents & Easements	Policy Finance and Development
03/07/2013	0000206538	DVLA	280.00	Road Fund Licence	Service Delivery
03/07/2013	0000206540	REDACTED	839.40	Premises Repair Contractors	Housing
03/07/2013	0000206541	REDACTED	985.75	Premises Repair Contractors	Housing
03/07/2013	0000206544	REDACTED	360.00	Premises Repair Contractors	Housing
03/07/2013	0000206545	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
03/07/2013	0000206550	ART OF BRILLIANCE LTD	2,448.15	Corporate Training	Policy Finance and Development
03/07/2013	0000206551	VIPANS (1960) LTD	360.00	Weed Killing Contractor	Service Delivery
03/07/2013	0000206554	TUNSTALL HEALTHCARE (UK) LTD	733.26	Electrical repairs & maint	Housing
03/07/2013	0000206557	J R ALLEN & SONS LTD	627.14	Property decoration	Housing
03/07/2013	0000206558	JAMES ANDREWS RECRUITMENT SOLUTIONS	495.00	Hired Staff	Housing
03/07/2013	0000206559	TERRATRUCK HIRE	435.00	New Equipment	Service Delivery
03/07/2013	0000206564	MIDLAND WINDOW MAINTENANCE LTD	-23.44	Supplier Payment	Policy Finance and Development
03/07/2013	0000206564	MIDLAND WINDOW MAINTENANCE LTD	330.02	Joinery repairs & maint	Housing
03/07/2013	0000206573	MIDLAND WINDOW MAINTENANCE LTD	-21.00	Supplier Payment	Policy Finance and Development
03/07/2013	0000206573	MIDLAND WINDOW MAINTENANCE LTD	270.00	Joinery repairs & maint	Housing
03/07/2013	0000206576	MIDLAND WINDOW MAINTENANCE LTD	-26.57	Supplier Payment	Policy Finance and Development
03/07/2013	0000206576	MIDLAND WINDOW MAINTENANCE LTD	334.99	Joinery repairs & maint	Housing

03/07/2013	0000206577	MIDLAND WINDOW MAINTENANCE LTD	-59.97	Supplier Payment	Policy Finance and Development
03/07/2013	0000206577	MIDLAND WINDOW MAINTENANCE LTD	708.57	Joinery repairs & maint	Housing
03/07/2013	0000206579	MIDLAND WINDOW MAINTENANCE LTD	-25.89	Supplier Payment	Policy Finance and Development
03/07/2013	0000206579	MIDLAND WINDOW MAINTENANCE LTD	380.37	Joinery repairs & maint	Housing
03/07/2013	0000206589	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
03/07/2013	0000206589	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
03/07/2013	0000206589	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
10/07/2013	0000200717	SP PLUMBING & HEATING	-20.00	Supplier Payment	Policy Finance and Development
10/07/2013	0000200717	SP PLUMBING & HEATING	652.00	Repairs Provn Holding Acc	Policy Finance and Development
10/07/2013	0000204827	JPK TRADE SUPPLIES LTD	8,802.50	Sacks and Bags	Service Delivery
10/07/2013	0000204827	JPK TRADE SUPPLIES LTD	10,700.00	Sacks and Bags	Service Delivery
10/07/2013	0000204970	ELECHECK (EST) LIMITED	1,387.03	Repairs Provn Holding Acc	Policy Finance and Development
10/07/2013	0000205191	LOVELL PARTNERSHIPLTD	1,130.92	Gas	Housing
10/07/2013	0000205192	LOVELL PARTNERSHIPLTD	710.28	Gas	Housing
10/07/2013	0000205193	LOVELL PARTNERSHIPLTD	1,158.00	Gas	Housing
10/07/2013	0000205194	LOVELL PARTNERSHIPLTD	711.84	Gas	Housing
10/07/2013	0000205829	REDACTED	450.00	Legal Fees	Development Control
10/07/2013	0000206101	SURE GROUP	2,624.00	Premises Repair Contractors	Service Delivery
10/07/2013	0000206102	SURE GROUP	2,559.18	Premises Repair Contractors	Service Delivery
10/07/2013	0000206103	SURE GROUP	2,709.49	Premises Repair Contractors	Service Delivery
10/07/2013	0000206459	C P DAVIDSON & SONS LTD	47.95	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206459	C P DAVIDSON & SONS LTD	800.00	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206507	PACE FUELCARE LTD	5,541.00	Depot - Diesel	Policy Finance and Development
10/07/2013	0000206508	PACE FUELCARE LTD	635.70	Depot - Diesel	Policy Finance and Development
10/07/2013	0000206586	RIDGE & PARTNERS LLP	3,302.50	Professional Services	Housing
10/07/2013	0000206601	WM SAUNDERS PARTNERSHIP LLP	700.00	Other External Fees	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	1.42	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	1.72	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	2.24	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	2.28	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	2.32	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	3.60	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	3.98	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	4.07	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	4.26	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	4.56	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	4.77	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	5.51	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	5.51	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	5.60	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	6.00	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	7.59	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	8.40	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	10.30	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	10.85	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	14.37	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	20.23	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	20.50	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	22.45	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	24.17	Cafe Stock	Service Delivery
10/07/2013	0000206635	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
10/07/2013	0000206637	TFR LTD	81.27	Hired Staff	Service Delivery
10/07/2013	0000206637	TFR LTD	81.27	Hired Staff	Service Delivery
10/07/2013	0000206637	TFR LTD	81.27	Hired Staff	Service Delivery
10/07/2013	0000206637	TFR LTD	114.24	Hired Staff	Service Delivery
10/07/2013	0000206637	TFR LTD	243.81	Hired Staff	Service Delivery
10/07/2013	0000206639	PERSONNEL PLUS (RECRUITMENT) LTD	351.75	Hired Staff	Service Delivery
10/07/2013	0000206639	PERSONNEL PLUS (RECRUITMENT) LTD	464.40	Hired Staff	Service Delivery
10/07/2013	0000206640	XMA LTD	674.72	Equipment Maint	Policy Finance and Development
10/07/2013	0000206640	XMA LTD	674.72	Equipment Maint	Policy Finance and Development

10/07/2013	0000206644	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
10/07/2013	0000206644	PERSONNEL PLUS (RECRUITMENT) LTD	163.85	Hired Staff	Service Delivery
10/07/2013	0000206644	PERSONNEL PLUS (RECRUITMENT) LTD	213.95	Hired Staff	Service Delivery
10/07/2013	0000206645	PERSONNEL PLUS (RECRUITMENT) LTD	98.68	Hired Staff	Service Delivery
10/07/2013	0000206645	PERSONNEL PLUS (RECRUITMENT) LTD	487.63	Hired Staff	Service Delivery
10/07/2013	0000206647	TRAVIS PERKINS TRADING CO LTD	505.68	L& Maint	Service Delivery
10/07/2013	0000206648	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Hired Staff	Service Delivery
10/07/2013	0000206648	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Hired Staff	Service Delivery
10/07/2013	0000206649	UK GAS SERVICES LIMITED	253.33	Gas repairs & maint	Housing
10/07/2013	0000206650	UK GAS SERVICES LIMITED	287.52	Gas repairs & maint	Housing
10/07/2013	0000206651	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
10/07/2013	0000206660	C P DAVIDSON & SONS LTD	1,322.00	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206665	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials	Service Delivery
10/07/2013	0000206671	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Rents & Easements	Service Delivery
10/07/2013	0000206674	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
10/07/2013	0000206674	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
10/07/2013	0000206674	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
10/07/2013	0000206674	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
10/07/2013	0000206678	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
10/07/2013	0000206678	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
10/07/2013	0000206696	A LA CARTE RECRUITMENT	67.08	Hired Staff	Service Delivery
10/07/2013	0000206696	A LA CARTE RECRUITMENT	116.79	Hired Staff	Service Delivery
10/07/2013	0000206696	A LA CARTE RECRUITMENT	130.80	Hired Staff	Service Delivery
10/07/2013	0000206696	A LA CARTE RECRUITMENT	132.63	Hired Staff	Service Delivery
10/07/2013	0000206704	LODGE TYRE CO LTD	380.00	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206705	SURE GROUP	2,702.91	Premises Repair Contractors	Service Delivery
10/07/2013	0000206706	SURE GROUP	1,819.96	Premises Repair Contractors	Service Delivery
10/07/2013	0000206707	CURRENT COST	15.58	Premises Repair Contractors	Service Delivery
10/07/2013	0000206707	CURRENT COST	1,440.00	Premises Repair Contractors	Service Delivery
10/07/2013	0000206709	FORD & SLATER OF LEICESTER	515.00	New Equipment	Service Delivery
10/07/2013	0000206713	B & G CLEANING SYSTEMS LTD	751.10	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206714	MERTRUX LTD	2,041.00	Vehicle & Plant Repairs	Service Delivery
10/07/2013	0000206723	KEYCRAFT	-35.04	Shop Stock	Service Delivery
10/07/2013	0000206724	GEORGE WALKER (TREE CARE) LTD	295.00	External site repairs & maint	Housing
10/07/2013	0000206726	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Policy Finance and Development
10/07/2013	0000206726	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
10/07/2013	0000206726	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
10/07/2013	0000206726	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
10/07/2013	0000206727	G HARRISON (BUILDRITE) LEIC LTD	1,362.89	Plumbing repairs & maint	Housing
10/07/2013	0000206728	F G MOSS & SON	255.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206732	F G MOSS & SON	345.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206733	F G MOSS & SON	345.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206734	F G MOSS & SON	345.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206735	F G MOSS & SON	385.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206736	F G MOSS & SON	465.00	Premises Repair Contractors	Policy Finance and Development
10/07/2013	0000206739	F G MOSS & SON	3,995.00	New Equipment	Policy Finance and Development
10/07/2013	0000206740	F G MOSS & SON	285.00	Repairs Provn Holding Acc	Policy Finance and Development
10/07/2013	0000206741	F G MOSS & SON	5,240.60	Structural repairs & maint	Housing
10/07/2013	0000206742	F G MOSS & SON	59.75	Structural repairs & maint	Housing
10/07/2013	0000206742	F G MOSS & SON	72.50	Structural repairs & maint	Housing
10/07/2013	0000206742	F G MOSS & SON	173.25	Structural repairs & maint	Housing
10/07/2013	0000206743	F G MOSS & SON	208.75	Joinery repairs & maint	Housing
10/07/2013	0000206743	F G MOSS & SON	411.25	Structural repairs & maint	Housing
10/07/2013	0000206744	F G MOSS & SON	327.50	Structural repairs & maint	Housing
10/07/2013	0000206744	F G MOSS & SON	1,020.00	Property decoration	Housing
10/07/2013	0000206745	F G MOSS & SON	11.25	Joinery repairs & maint	Housing
10/07/2013	0000206745	F G MOSS & SON	36.25	Structural repairs & maint	Housing
10/07/2013	0000206745	F G MOSS & SON	211.50	External site repairs & maint	Housing
10/07/2013	0000206749	F G MOSS & SON	23.50	Structural repairs & maint	Housing
10/07/2013	0000206749	F G MOSS & SON	277.80	Joinery repairs & maint	Housing
10/07/2013	0000206750	F G MOSS & SON	359.50	Structural repairs & maint	Housing
10/07/2013	0000206753	F G MOSS & SON	62.00	Structural repairs & maint	Housing
10/07/2013	0000206753	F G MOSS & SON	454.55	Structural repairs & maint	Housing
10/07/2013	0000206757	F G MOSS & SON	77.50	External site repairs & maint	Housing
10/07/2013	0000206757	F G MOSS & SON	112.50	External site repairs & maint	Housing

10/07/2013	0000206757	F G MOSS & SON	257.40	40d Bassett Street Fire	Policy Finance and Development
10/07/2013	0000206763	FRONTLINE RECRUITMENT LTD	393.60	Hired Staff	Service Delivery
10/07/2013	0000206764	OADBY COMMUNITY STAKEHOLDERS	3,000.00	Supersonic Boom Oadby	Young Persons Forum
10/07/2013	0000206765	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
10/07/2013	0000206766	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
10/07/2013	0000206767	BADENOCH & CLARK LTD	850.00	Hired Staff	Service Delivery
10/07/2013	0000206790	REDACTED	360.00	Hired Staff	Policy Finance and Development
10/07/2013	0000206794	PUMPING SERVICES LTD	2,650.00	Repairs Provn Holding Acc	Policy Finance and Development
10/07/2013	0000206796	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
10/07/2013	0000206796	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
10/07/2013	0000206796	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
17/07/2013	0000195575	NEOPOST LTD	-265.60	Printing Recharge	Policy Finance and Development
17/07/2013	0000201592	RSP ENVELOPES	296.40	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	2.30	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	2.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	2.80	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	3.25	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	5.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	5.40	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	5.90	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	6.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	6.30	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	7.20	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	7.65	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	8.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	8.40	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	8.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	8.70	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	9.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	9.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	10.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	10.75	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	10.80	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	12.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	12.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	13.45	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	14.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	14.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	15.65	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	15.90	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	16.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	17.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	18.75	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	18.80	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	19.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	19.30	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	19.75	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	21.85	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	22.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	23.60	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	24.30	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	26.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	27.00	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	29.90	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	32.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	32.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204120	ESPO	32.50	Printing & Stationery	Policy Finance and Development
17/07/2013	0000204877	MAINLINE (1982) LTD	880.00	Use of Hired Plant	Service Delivery
17/07/2013	0000205647	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	0.61	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	1.18	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	3.00	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	4.99	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	6.60	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	8.36	Rodent Control Poisons Traps	Service Delivery

17/07/2013	0000205973	KILLGERM CHEMICALS LTD	13.28	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	20.30	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	24.22	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	35.01	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	36.63	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	41.30	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	41.39	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	59.50	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	68.00	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	77.80	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000205973	KILLGERM CHEMICALS LTD	78.88	Rodent Control Poisons Traps	Service Delivery
17/07/2013	0000206095	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
17/07/2013	0000206114	BARKER ROSS STAFFING SOLUTIONS LTD	809.20	Hired Staff	Service Delivery
17/07/2013	0000206298	BADENOCH & CLARK LTD	1,130.50	Hired Staff	Policy Finance and Development
17/07/2013	0000206494	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
17/07/2013	0000206641	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
17/07/2013	0000206643	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
17/07/2013	0000206679	JARK INDUSTRIAL AND DRIVING RECRUITMENT	70.70	Hired Staff	Service Delivery
17/07/2013	0000206679	JARK INDUSTRIAL AND DRIVING RECRUITMENT	212.10	Hired Staff	Service Delivery
17/07/2013	0000206684	KIDDIVOUCHERS	887.79	Professional Services	Policy Finance and Development
17/07/2013	0000206702	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
17/07/2013	0000206715	NEOPOST LTD	398.40	Printing & Stationery	Policy Finance and Development
17/07/2013	0000206716	VODAFONE LTD (CORPORATE)	2,553.10	Equipment Maint	Policy Finance and Development
17/07/2013	0000206785	PREMIER PLANT TOOL HIRE&SALES LTD	372.75	Use of Hired Plant	Service Delivery
17/07/2013	0000206786	LEICESTERSHIRE COUNTY COUNCIL	1,512.00	Car Parks - Penalty	Service Delivery
17/07/2013	0000206787	LEICESTERSHIRE COUNTY COUNCIL	1,707.00	NPU Levy	Service Delivery
17/07/2013	0000206787	LEICESTERSHIRE COUNTY COUNCIL	5,105.00	NPU Levy	Service Delivery
17/07/2013	0000206824	CHESTERTON HUMBERTS	5,400.00	Estate Agents Fees	Policy Finance and Development
17/07/2013	0000206828	CREED FOODSERVICE	0.44	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.57	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.68	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.80	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.83	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.91	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	1.96	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	2.32	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	2.76	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	3.89	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.07	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.32	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.34	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.50	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	4.86	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	5.63	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	5.68	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	5.83	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	5.95	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	6.50	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	6.98	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	7.02	Cafe Stock	Service Delivery

17/07/2013	0000206828	CREED FOODSERVICE	8.60	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	8.95	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	9.99	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	10.30	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	11.49	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	13.23	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	13.61	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	14.36	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	14.37	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	18.16	Cafe Stock	Service Delivery
17/07/2013	0000206828	CREED FOODSERVICE	21.90	Cafe Stock	Service Delivery
17/07/2013	0000206831	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
17/07/2013	0000206832	JAMES ANDREWS RECRUITMENT SOLUTIONS	373.56	Hired Staff	Policy Finance and Development
17/07/2013	0000206833	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
17/07/2013	0000206834	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
17/07/2013	0000206841	KARENS BLINDS	806.00	New Equipment	Policy Finance and Development
17/07/2013	0000206842	BT PAYMENT SERVICES LTD	3,177.58	Telephone Bills	Policy Finance and Development
17/07/2013	0000206847	PERSONNEL PLUS (RECRUITMENT) LTD	565.60	Floral Display	Service Delivery
17/07/2013	0000206848	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
17/07/2013	0000206848	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
17/07/2013	0000206851	BRITISH GAS BUSINESS	11,112.46	Electricity	Policy Finance and Development
17/07/2013	0000206853	TIMEPLAN LTD	295.00	Software Licence	Service Delivery
17/07/2013	0000206857	ESPO	168.00	New Equipment	Policy Finance and Development
17/07/2013	0000206857	ESPO	168.00	New Equipment	Policy Finance and Development
17/07/2013	0000206858	NSPCC REGISTERED CHARITY	720.00	Training Expenses	Housing
17/07/2013	0000206880	KPMG LLP	2,600.00	Audit Fees	Policy Finance and Development
17/07/2013	0000206880	KPMG LLP	14,036.25	Audit Fees	Policy Finance and Development
17/07/2013	0000206881	TALKTALK BUSINESS	1,724.98	Telephone Bills	Policy Finance and Development
17/07/2013	0000206886	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
17/07/2013	0000206886	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
17/07/2013	0000206886	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
17/07/2013	0000206886	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
17/07/2013	0000206887	REDACTED	2,250.00	Other External Fees	Service Delivery
17/07/2013	0000206893	RSP ENVELOPES	859.20	Printing & Stationery	Policy Finance and Development
17/07/2013	0000206894	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
17/07/2013	0000206895	TFR LTD	162.54	Hired Staff	Service Delivery
17/07/2013	0000206895	TFR LTD	162.54	Hired Staff	Service Delivery
17/07/2013	0000206895	TFR LTD	171.36	Hired Staff	Service Delivery
17/07/2013	0000206901	BADENOCH & CLARK LTD	1,152.81	Hired Staff	Policy Finance and Development
17/07/2013	0000206903	E GALLONE LTD	7.58	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	9.31	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	15.98	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	20.99	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	31.35	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	98.20	Cafe Stock	Service Delivery
17/07/2013	0000206903	E GALLONE LTD	160.26	Cafe Stock	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	58.95	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	60.12	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	64.84	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	70.34	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	76.74	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	129.10	Hired Staff	Service Delivery
17/07/2013	0000206904	A LA CARTE RECRUITMENT	131.17	Hired Staff	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	5.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	5.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	5.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	5.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	9.40	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	9.98	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	9.98	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	9.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	11.99	Cafe Stock	Service Delivery

17/07/2013	0000206905	RAYS SUPPLIES	11.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	11.99	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	14.69	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	22.17	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	27.98	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	43.96	Cafe Stock	Service Delivery
17/07/2013	0000206905	RAYS SUPPLIES	58.76	Cafe Stock	Service Delivery
17/07/2013	0000206906	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
17/07/2013	0000206914	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
17/07/2013	0000206915	BADENOCH & CLARK LTD	850.00	Hired Staff	Service Delivery
17/07/2013	0000206915	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
17/07/2013	0000206917	S N MACHINERY LTD	4,873.00	Equipment Tools & Materials	Service Delivery
17/07/2013	0000206923	OFFICE ANGELS LTD	350.00	Hired Staff	Policy Finance and Development
17/07/2013	0000206924	CAPITA BUSINESS SERVICES LTD	350.00	Training Expenses	Policy Finance and Development
17/07/2013	0000206925	BARRICADE TECHNOLOGIES UK LTD	30.00	Chemicals	Service Delivery
17/07/2013	0000206925	BARRICADE TECHNOLOGIES UK LTD	440.00	Chemicals	Service Delivery
17/07/2013	0000206932	360 Management Solutions Ltd	1,700.00	Hired Staff	Policy Finance and Development
17/07/2013	0000206934	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
17/07/2013	0000206941	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
17/07/2013	0000206941	K CREED CLEANING	506.80	Contract Cleaning	Service Delivery
17/07/2013	0000206943	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206943	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
17/07/2013	0000206943	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
17/07/2013	0000206960	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
17/07/2013	0000206960	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
17/07/2013	0000206960	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
17/07/2013	0000206976	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Travellers Survey	Service Delivery
17/07/2013	0000207002	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
17/07/2013	0000207002	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
17/07/2013	0000207006	TPAS LTD	1,000.00	Tenant Involvement	Housing
24/07/2013	0000203974	NEWAUTO LIMITED	958.60	Taxi Licences. Licence Plates	Licensing
24/07/2013	0000206548	LOCAL WORLD LTD	262.83	Advertising	Development Control
24/07/2013	0000206633	GRAYTONE PROPERTIES	3,109.00	Rents & Easements	Service Delivery
24/07/2013	0000206664	RIDGE & PARTNERS LLP	7,560.00	Professional Services	Housing
24/07/2013	0000206746	F G MOSS & SON	93.75	Property decoration	Housing
24/07/2013	0000206746	F G MOSS & SON	124.50	Joinery repairs & maint	Housing
24/07/2013	0000206746	F G MOSS & SON	385.00	Structural repairs & maint	Housing
24/07/2013	0000206775	PRATT & CHESTERTON ELEC LTD	447.10	Electrical repairs & maint	Housing
24/07/2013	0000206777	PRATT & CHESTERTON ELEC LTD	-33.55	Electrical repairs & maint	Housing
24/07/2013	0000206778	PRATT & CHESTERTON ELEC LTD	-10.20	Electrical repairs & maint	Housing
24/07/2013	0000206779	PRATT & CHESTERTON ELEC LTD	-3.40	Electrical repairs & maint	Housing
24/07/2013	0000206784	CVN PROPERTY REPAIR SERVICES	4,015.00	Structural repairs & maint	Housing
24/07/2013	0000206802	SP PLUMBING & HEATING	-7.20	Supplier Payment	Policy Finance and Development
24/07/2013	0000206802	SP PLUMBING & HEATING	339.80	Plumbing repairs & maint	Housing
24/07/2013	0000206803	SP PLUMBING & HEATING	-7.20	Supplier Payment	Policy Finance and Development
24/07/2013	0000206803	SP PLUMBING & HEATING	339.80	Plumbing repairs & maint	Housing
24/07/2013	0000206854	CALE BRIPARC LTD	919.50	Equipment Maint	Service Delivery
24/07/2013	0000206860	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
24/07/2013	0000206861	LOVELL PARTNERSHIPLTD	320.20	Gas	Housing
24/07/2013	0000206865	MIDLAND WINDOW MAINTENANCE LTD	-19.65	Supplier Payment	Policy Finance and Development
24/07/2013	0000206865	MIDLAND WINDOW MAINTENANCE LTD	298.25	Joinery repairs & maint	Housing
24/07/2013	0000206866	MIDLAND WINDOW MAINTENANCE LTD	-24.00	Supplier Payment	Policy Finance and Development
24/07/2013	0000206866	MIDLAND WINDOW MAINTENANCE LTD	310.00	Joinery repairs & maint	Housing
24/07/2013	0000206871	MIDLAND WINDOW MAINTENANCE LTD	-29.52	Supplier Payment	Policy Finance and Development
24/07/2013	0000206871	MIDLAND WINDOW MAINTENANCE LTD	363.65	Joinery repairs & maint	Housing
24/07/2013	0000206896	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff	Housing
24/07/2013	0000206897	JAMES ANDREWS RECRUITMENT SOLUTIONS	509.25	Hired Staff	Housing
24/07/2013	0000206899	JAMES ANDREWS RECRUITMENT SOLUTIONS	825.00	Hired Staff	Housing
24/07/2013	0000206927	MERTRUX LTD	2,433.90	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000206930	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
24/07/2013	0000206931	J R ALLEN & SONS LTD	7,694.64	Structural repairs & maint	Housing
24/07/2013	0000206949	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
24/07/2013	0000206959	AIDA MCMANUS PLANNING SERVICES LTD	464.00	Legal Fees	Policy Finance and Development
24/07/2013	0000206965	CORONA ENERGY RETAIL 4 LTD	1,495.86	Gas	Housing
24/07/2013	0000206967	CORONA ENERGY RETAIL 4 LTD	390.71	Gas	Housing

24/07/2013	0000206969	CORONA ENERGY RETAIL 4 LTD	913.89	Gas	Housing
24/07/2013	0000206970	CORONA ENERGY RETAIL 4 LTD	643.96	Gas	Policy Finance and Development
24/07/2013	0000206986	MITCHELL INDUSTRIES LTD	4,100.00	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000206987	MITCHELL INDUSTRIES LTD	325.15	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207000	RUDKIN & HERBERT LTD	5,168.00	Repayments	Service Delivery
24/07/2013	0000207011	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
24/07/2013	0000207012	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
24/07/2013	0000207018	TFR LTD	57.12	Hired Staff	Service Delivery
24/07/2013	0000207018	TFR LTD	81.27	Hired Staff	Service Delivery
24/07/2013	0000207018	TFR LTD	81.27	Hired Staff	Service Delivery
24/07/2013	0000207018	TFR LTD	162.54	Hired Staff	Service Delivery
24/07/2013	0000207018	TFR LTD	162.54	Hired Staff	Service Delivery
24/07/2013	0000207018	TFR LTD	162.54	Hired Staff	Service Delivery
24/07/2013	0000207019	Local World Ltd	544.50	Advertising	Policy Finance and Development
24/07/2013	0000207024	TRAVIS PERKINS TRADING CO LTD	421.40	L& Maint	Service Delivery
24/07/2013	0000207029	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/07/2013	0000207029	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/07/2013	0000207029	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/07/2013	0000207029	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/07/2013	0000207030	HINCKLEY & BOSWORTH B C	9,410.00	Hired Staff	Service Delivery
24/07/2013	0000207036	LEICESTER RACECOURSE CO LTD	5,750.00	Rents & Easements	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	80.50	Hired Staff	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
24/07/2013	0000207053	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
24/07/2013	0000207054	PERSONNEL PLUS (RECRUITMENT) LTD	565.60	Hired Staff	Service Delivery
24/07/2013	0000207055	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
24/07/2013	0000207055	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
24/07/2013	0000207056	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
24/07/2013	0000207056	PERSONNEL PLUS (RECRUITMENT) LTD	109.23	Hired Staff	Service Delivery
24/07/2013	0000207056	PERSONNEL PLUS (RECRUITMENT) LTD	272.68	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	59.58	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	60.12	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	64.85	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	127.90	Hired Staff	Service Delivery
24/07/2013	0000207061	A LA CARTE RECRUITMENT	129.69	Hired Staff	Service Delivery
24/07/2013	0000207062	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
24/07/2013	0000207064	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
24/07/2013	0000207083	ESPO	310.00	New Equipment	Service Delivery
24/07/2013	0000207096	WM SAUNDERS PARTNERSHIP LLP	690.00	Other External Fees	Service Delivery
24/07/2013	0000207106	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
24/07/2013	0000207113	CVN PROPERTY REPAIR SERVICES	4,782.00	Property decoration	Housing
24/07/2013	0000207114	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
24/07/2013	0000207115	BADENOCH & CLARK LTD	850.00	Hired Staff	Service Delivery
24/07/2013	0000207115	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
24/07/2013	0000207116	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
24/07/2013	0000207118	BEST WESTERN LEICESTER STAGE HOTEL	500.00	Printing & Stationery	Development Control
24/07/2013	0000207134	LEICESTER CITY COUNCIL	2,310.00	Muslim Burials	Service Delivery
24/07/2013	0000207135	LEICESTER CITY COUNCIL	2,260.00	Muslim Burials	Service Delivery
24/07/2013	0000207148	LODGE TYRE CO LTD	20.15	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207148	LODGE TYRE CO LTD	30.21	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207148	LODGE TYRE CO LTD	112.36	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207148	LODGE TYRE CO LTD	221.55	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207148	LODGE TYRE CO LTD	342.40	Vehicle & Plant Repairs	Service Delivery
24/07/2013	0000207163	XMA LTD	241.98	Computer Software	Policy Finance and Development
24/07/2013	0000207163	XMA LTD	241.98	Computer Software	Policy Finance and Development
31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	36.25	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	40.89	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	47.70	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	50.74	Vending Machine Drinks	Policy Finance and Development

31/07/2013	0000205423	NEXUS DRINKS SYSTEMS LTD	59.92	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000206193	HINCKLEY & BOSWORTH B C	21.00	New Equipment	Policy Finance and Development
31/07/2013	0000206193	HINCKLEY & BOSWORTH B C	629.27	Premises Repair Contractors	Policy Finance and Development
31/07/2013	0000206193	HINCKLEY & BOSWORTH B C	800.00	Professional Services	Policy Finance and Development
31/07/2013	0000206193	HINCKLEY & BOSWORTH B C	919.11	Telephone Network Charges	Policy Finance and Development
31/07/2013	0000206661	KEITHS DISCOUNT CARPETS	563.34	New Equipment	Policy Finance and Development
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	2.40	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	35.16	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	38.28	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	75.00	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	125.10	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	148.00	Protective Clothing	Service Delivery
31/07/2013	0000206936	WESTBURY INDUSTRIAL SUPPLIES LTD	150.00	Protective Clothing	Service Delivery
31/07/2013	0000206944	A A C LEICESTER LTD	1,098.65	Professional Services	Service Delivery
31/07/2013	0000207093	CUTTLEFISH MULTIMEDIA LTD	900.00	Computer Software	Policy Finance and Development
31/07/2013	0000207099	JOHN SHARPE HERITAGE TEAM LCC	262.50	Professional Services	Development Control
31/07/2013	0000207101	LEICESTER HOUSING ASSN LTD	1,813.06	Lift Repairs	Housing
31/07/2013	0000207102	LEICESTER HOUSING ASSN LTD	3,054.18	Emergency Warden	Housing
31/07/2013	0000207122	SECOM PLC	647.52	Equipment Maint	Service Delivery
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	14.74	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	25.37	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	25.37	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	36.10	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	40.89	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	59.92	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	71.55	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	82.35	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207123	NEXUS DRINKS SYSTEMS LTD	82.35	Vending Machine Drinks	Policy Finance and Development
31/07/2013	0000207136	S W DISTRIBUTION UK LTD	1,137.50	Letterbox	Policy Finance and Development
31/07/2013	0000207162	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
31/07/2013	0000207176	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Policy Finance and Development
31/07/2013	0000207177	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
31/07/2013	0000207184	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
31/07/2013	0000207185	KNIGHTS RECRUITMENT LTD	250.86	Hired Staff	Policy Finance and Development
31/07/2013	0000207186	JCB FINANCE LTD	2,413.56	Lease Payments	Policy Finance and Development
31/07/2013	0000207187	JCB FINANCE LTD	1,240.78	Lease Payments	Policy Finance and Development
31/07/2013	0000207192	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
31/07/2013	0000207192	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
31/07/2013	0000207192	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
31/07/2013	0000207193	THE GRASS GROUP	16.20	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207193	THE GRASS GROUP	642.56	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207200	FORD & SLATER OF LEICESTER	815.00	New Equipment	Service Delivery
31/07/2013	0000207201	FORD & SLATER OF LEICESTER	2,100.00	Equipment Tools & Materials	Service Delivery
31/07/2013	0000207202	PERSONNEL PLUS (RECRUITMENT) LTD	565.60	Hired Staff	Service Delivery
31/07/2013	0000207203	PERSONNEL PLUS (RECRUITMENT) LTD	394.73	Hired Staff	Service Delivery
31/07/2013	0000207203	PERSONNEL PLUS (RECRUITMENT) LTD	487.60	Hired Staff	Service Delivery
31/07/2013	0000207204	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
31/07/2013	0000207204	PERSONNEL PLUS (RECRUITMENT) LTD	120.75	Hired Staff	Service Delivery
31/07/2013	0000207204	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
31/07/2013	0000207204	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
31/07/2013	0000207205	PERSONNEL PLUS (RECRUITMENT) LTD	181.22	Hired Staff	Service Delivery
31/07/2013	0000207205	PERSONNEL PLUS (RECRUITMENT) LTD	213.95	Hired Staff	Service Delivery
31/07/2013	0000207205	PERSONNEL PLUS (RECRUITMENT) LTD	239.12	Hired Staff	Service Delivery
31/07/2013	0000207240	VICTIM SUPPORT	1,000.00	Safer Communities Fund	Policy Finance and Development
31/07/2013	0000207244	LEISURE CONNECTION	3,330.00	Hired Staff	Policy Finance and Development
31/07/2013	0000207247	360 Management Solutions Ltd	5,525.00	Hired Staff	Policy Finance and Development
31/07/2013	0000207252	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	59.58	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery

31/07/2013	0000207254	A LA CARTE RECRUITMENT	65.60	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	106.75	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	127.90	Hired Staff	Service Delivery
31/07/2013	0000207254	A LA CARTE RECRUITMENT	135.58	Hired Staff	Service Delivery
31/07/2013	0000207255	HINCKLEY & BOSWORTH B C	1,973.46	Shared Services	Policy Finance and Development
31/07/2013	0000207256	CIPD	880.00	Training Expenses	Housing
31/07/2013	0000207260	LEICESTERSHIRE COUNTY COUNCIL	389.40	Professional Services	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	4.47	Health & Safety Consumables	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	6.69	Equipment Tools & Materials	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	26.75	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	27.63	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	31.34	Health & Safety Consumables	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	46.71	Health & Safety Consumables	Service Delivery
31/07/2013	0000207269	LINK ENG & MTNCE SUPPLIES LTD	107.55	Health & Safety Consumables	Service Delivery
31/07/2013	0000207281	HMCS	72.00	Court Costs	Policy Finance and Development
31/07/2013	0000207281	HMCS	2,010.00	Court Costs	Policy Finance and Development
31/07/2013	0000207282	FIRST CALL CONTRACT SERVICES LTD	307.84	Hired Staff	Service Delivery
31/07/2013	0000207282	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
31/07/2013	0000207282	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
31/07/2013	0000207282	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
31/07/2013	0000207284	WM SAUNDERS PARTNERSHIP LLP	275.00	Other External Fees	Service Delivery
31/07/2013	0000207285	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
31/07/2013	0000207285	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
31/07/2013	0000207285	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
31/07/2013	0000207285	JAM PERSONNEL (MIDLANDS) LTD	281.75	Hired Staff	Service Delivery
31/07/2013	0000207285	JAM PERSONNEL (MIDLANDS) LTD	289.80	Hired Staff	Service Delivery
31/07/2013	0000207286	OADBY UNITED REFORMED CHURCH	136.50	Rents & Easements	Policy Finance and Development
31/07/2013	0000207286	OADBY UNITED REFORMED CHURCH	455.00	Rents & Easements	Policy Finance and Development
31/07/2013	0000207287	DAVID A CLARKE (ELECTRICAL) LTD	958.00	Restructuring Costs	Policy Finance and Development
31/07/2013	0000207293	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
31/07/2013	0000207294	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
31/07/2013	0000207300	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207300	LODGE TYRE CO LTD	380.00	Vehicle & Plant Repairs	Service Delivery
31/07/2013	0000207302	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
31/07/2013	0000207302	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
31/07/2013	0000207306	K P MARKETING UK LTD	6.00	Protective Clothing	Service Delivery
31/07/2013	0000207306	K P MARKETING UK LTD	69.00	Protective Clothing	Service Delivery
31/07/2013	0000207306	K P MARKETING UK LTD	88.50	Protective Clothing	Service Delivery
31/07/2013	0000207306	K P MARKETING UK LTD	163.50	Protective Clothing	Service Delivery
31/07/2013	0000207311	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/07/2013	0000207311	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/07/2013	0000207321	E GALLONE LTD	42.16	Cafe Stock	Service Delivery
31/07/2013	0000207321	E GALLONE LTD	98.20	Cafe Stock	Service Delivery
31/07/2013	0000207321	E GALLONE LTD	213.68	Cafe Stock	Service Delivery
31/07/2013	0000207323	CROMWELL GROUP (HOLDINGS) LTD	5.88	New Equipment	Service Delivery
31/07/2013	0000207323	CROMWELL GROUP (HOLDINGS) LTD	75.20	New Equipment	Service Delivery
31/07/2013	0000207323	CROMWELL GROUP (HOLDINGS) LTD	76.03	New Equipment	Service Delivery
31/07/2013	0000207323	CROMWELL GROUP (HOLDINGS) LTD	114.43	New Equipment	Service Delivery
08/08/2013	0000204423	PSM LAWNMOWER SERVICES LTD	1,073.25	Vehicle & Plant Repairs	Service Delivery
08/08/2013	0000204753	PSM LAWNMOWER SERVICES LTD	-228.57	Vehicle & Plant Repairs	Service Delivery
08/08/2013	0000206361	NORTHGATE INFO SOLUTIONS UK LTD	2,643.11	Computer Software	Policy Finance and Development
08/08/2013	0000206426	UK CARD SERVICES LTD	30.04	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000206426	UK CARD SERVICES LTD	31.64	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000206426	UK CARD SERVICES LTD	32.14	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000206426	UK CARD SERVICES LTD	88.50	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000206426	UK CARD SERVICES LTD	90.00	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000206521	WOODBERRY OF LEAMINGTON SPA	40.00	Cemetery Donations	Policy Finance and Development
08/08/2013	0000206521	WOODBERRY OF LEAMINGTON SPA	1,187.00	Cemetery Donations	Policy Finance and Development
08/08/2013	0000206701	BADENOCH & CLARK LTD	42.23	Hired Staff	Policy Finance and Development
08/08/2013	0000206701	BADENOCH & CLARK LTD	506.73	Hired Staff	Policy Finance and Development
08/08/2013	0000206717	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
08/08/2013	0000206719	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
08/08/2013	0000206902	BADENOCH & CLARK LTD	651.51	Hired Staff	Policy Finance and Development
08/08/2013	0000206983	TUNSTALL HEALTHCARE (UK) LTD	552.18	Electrical repairs & maint	Housing
08/08/2013	0000206984	LEICESTERSHIRE COUNTY COUNCIL	319.20	Other External Fees	Housing

08/08/2013	0000207291	PRINT COPY CONSULTING LTD	4.40	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Service Delivery
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	8.31	Printing Recharge	Policy Finance and Development
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	30.84	Printing Recharge	Licensing
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	195.53	Printing Recharge	Service Delivery
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	234.00	Printing Recharge	Service Delivery
08/08/2013	0000207291	PRINT COPY CONSULTING LTD	631.19	Equipment Tools & Materials	Policy Finance and Development
08/08/2013	0000207307	K P MARKETING UK LTD	4.50	Protective Clothing	Service Delivery
08/08/2013	0000207307	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
08/08/2013	0000207307	K P MARKETING UK LTD	49.00	Protective Clothing	Service Delivery
08/08/2013	0000207307	K P MARKETING UK LTD	73.50	Protective Clothing	Service Delivery
08/08/2013	0000207307	K P MARKETING UK LTD	90.00	Protective Clothing	Service Delivery
08/08/2013	0000207307	K P MARKETING UK LTD	111.00	Protective Clothing	Service Delivery
08/08/2013	0000207324	UK CARD SERVICES LTD	-90.00	Fuel Oil & Grease Recharge	Service Delivery
08/08/2013	0000207325	ASSET ADVANTAGE LTD	11,065.28	Lease Payments	Policy Finance and Development
08/08/2013	0000207328	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
08/08/2013	0000207344	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
08/08/2013	0000207344	PERSONNEL PLUS (RECRUITMENT) LTD	64.40	Hired Staff	Service Delivery
08/08/2013	0000207344	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
08/08/2013	0000207345	PERSONNEL PLUS (RECRUITMENT) LTD	565.60	Hired Staff	Service Delivery
08/08/2013	0000207348	FREETH CARTWRIGHT LLP	2,526.00	Legal Fees	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	76.63	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	109.31	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	129.09	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	131.16	Hired Staff	Service Delivery
08/08/2013	0000207350	A LA CARTE RECRUITMENT	153.48	Hired Staff	Service Delivery
08/08/2013	0000207351	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
08/08/2013	0000207351	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
08/08/2013	0000207353	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
08/08/2013	0000207355	REDACTED	350.00	Contract Cleaning	Service Delivery
08/08/2013	0000207356	REDACTED	250.00	Safer Communities Fund	Service Delivery
08/08/2013	0000207356	REDACTED	250.00	Safer Communities Fund	Service Delivery
08/08/2013	0000207357	REDACTED	1,100.00	Contract Cleaning	Service Delivery
08/08/2013	0000207359	XMA LTD	41.05	Computer Hardware	Housing
08/08/2013	0000207359	XMA LTD	1,148.64	Computer Hardware	Housing
08/08/2013	0000207359	XMA LTD	2,449.20	Computer Hardware	Housing
08/08/2013	0000207359	XMA LTD	3,062.19	Computer Hardware	Housing
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	80.50	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
08/08/2013	0000207360	JAM PERSONNEL (MIDLANDS) LTD	225.40	Hired Staff	Service Delivery
08/08/2013	0000207362	ESPO	270.00	New Equipment	Housing
08/08/2013	0000207368	C P DAVIDSON & SONS LTD	283.50	Vehicle & Plant Repairs	Service Delivery
08/08/2013	0000207370	HMCS	48.00	Court Costs	Policy Finance and Development
08/08/2013	0000207370	HMCS	342.00	Court Costs	Policy Finance and Development
08/08/2013	0000207376	CREED FOODSERVICE	-4.83	Cafe Stock	Service Delivery
08/08/2013	0000207380	BADENOCH & CLARK LTD	808.36	Hired Staff	Policy Finance and Development
08/08/2013	0000207381	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
08/08/2013	0000207384	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
08/08/2013	0000207451	XMA LTD	616.38	Computer Hardware	Housing
08/08/2013	0000207452	XMA LTD	715.12	Computer Hardware	Housing
08/08/2013	0000207467	LEICESTERSHIRE COUNTY COUNCIL	450.00	Trees & Plants	Service Delivery
08/08/2013	0000207487	KEYCRAFT	-13.00	Shop Stock	Service Delivery
08/08/2013	0000207491	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/08/2013	0000207491	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/08/2013	0000207491	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery

08/08/2013	0000207492	FIRST CALL CONTRACT SERVICES LTD	70.72	Hired Staff	Service Delivery
08/08/2013	0000207492	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
08/08/2013	0000207492	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
08/08/2013	0000207492	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
08/08/2013	0000207493	CLEAR SKIES SOFTWARE	1,100.00	Computer Software	Service Delivery
08/08/2013	0000207494	TFR LTD	81.27	Hired Staff	Service Delivery
08/08/2013	0000207494	TFR LTD	114.24	Hired Staff	Service Delivery
08/08/2013	0000207494	TFR LTD	171.36	Hired Staff	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	16.01	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	16.24	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	19.92	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	22.36	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	98.20	Cafe Stock	Service Delivery
08/08/2013	0000207496	E GALLONE LTD	160.26	Cafe Stock	Service Delivery
08/08/2013	0000207500	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
08/08/2013	0000207521	N T KILLINGLEY LTD	6,945.09	Other External Fees	Service Delivery
08/08/2013	0000207524	THE STAGE BUS	1,291.66	Supersonic Boom Oadby	Young Persons Forum
08/08/2013	0000207525	THE STAGE BUS	1,750.00	Open Event for Young People	Young Persons Forum
08/08/2013	0000207540	KIDDIVOUCHERS	462.36	Professional Services	Policy Finance and Development
08/08/2013	0000207574	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
08/08/2013	0000207582	E GALLONE LTD	7.58	Cafe Stock	Service Delivery
08/08/2013	0000207582	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
08/08/2013	0000207582	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
08/08/2013	0000207582	E GALLONE LTD	22.36	Cafe Stock	Service Delivery
08/08/2013	0000207582	E GALLONE LTD	122.75	Cafe Stock	Service Delivery
08/08/2013	0000207582	E GALLONE LTD	133.55	Cafe Stock	Service Delivery
14/08/2013	0000206109	PACE FUELCARE LTD	7,640.86	Depot - Diesel	Policy Finance and Development
14/08/2013	0000206206	NHS ARDEN CSU	10,922.00	Other External Fees	Policy Finance and Development
14/08/2013	0000207164	A & V SQUIRES PLANT CO LTD	440.00	L& Maint	Service Delivery
14/08/2013	0000207268	A & V SQUIRES PLANT CO LTD	40,000.00	Premises Repair Contractors	Service Delivery
14/08/2013	0000207270	REDACTED	1,310.00	Premises Repair Contractors	Policy Finance and Development
14/08/2013	0000207271	REDACTED	2,676.00	Premises Repair Contractors	Policy Finance and Development
14/08/2013	0000207308	KIMBERBROWN & ASSOCIATES LTD	4,500.00	Hired Staff	Policy Finance and Development
14/08/2013	0000207316	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing	Service Delivery
14/08/2013	0000207337	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
14/08/2013	0000207367	LEICESTER CITY COUNCIL	8,000.00	LGA Subscription	Policy Finance and Development
14/08/2013	0000207386	GEORGE WALKER (TREE CARE) LTD	750.00	External site repairs & maint	Housing
14/08/2013	0000207388	DL ROOFING SERVICES	-85.00	Supplier Payment	Policy Finance and Development
14/08/2013	0000207388	DL ROOFING SERVICES	105.00	Structural repairs & maint	Housing
14/08/2013	0000207388	DL ROOFING SERVICES	320.00	Structural repairs & maint	Housing
14/08/2013	0000207395	EGP BUILDING SERVICES LTD	413.88	Gas repairs & maint	Housing
14/08/2013	0000207406	EGP BUILDING SERVICES LTD	319.05	Gas repairs & maint	Housing
14/08/2013	0000207411	EGP BUILDING SERVICES LTD	384.07	Plumbing repairs & maint	Housing
14/08/2013	0000207420	EGP BUILDING SERVICES LTD	258.53	Plumbing repairs & maint	Housing
14/08/2013	0000207435	EGP BUILDING SERVICES LTD	446.59	Gas repairs & maint	Housing
14/08/2013	0000207441	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
14/08/2013	0000207442	REDACTED	655.00	Premises Repair Contractors	Housing
14/08/2013	0000207443	REDACTED	325.00	Premises Repair Contractors	Housing
14/08/2013	0000207509	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
14/08/2013	0000207511	F G MOSS & SON	35.75	Structural repairs & maint	Housing
14/08/2013	0000207511	F G MOSS & SON	345.00	Joinery repairs & maint	Housing
14/08/2013	0000207511	F G MOSS & SON	437.50	Structural repairs & maint	Housing
14/08/2013	0000207512	F G MOSS & SON	120.75	Structural repairs & maint	Housing
14/08/2013	0000207512	F G MOSS & SON	142.35	Joinery repairs & maint	Housing
14/08/2013	0000207514	F G MOSS & SON	22.50	Structural repairs & maint	Housing
14/08/2013	0000207514	F G MOSS & SON	35.75	Garage repairs & maint	Housing
14/08/2013	0000207514	F G MOSS & SON	398.50	Structural repairs & maint	Housing
14/08/2013	0000207515	F G MOSS & SON	63.25	Joinery repairs & maint	Housing
14/08/2013	0000207515	F G MOSS & SON	294.50	Structural repairs & maint	Housing
14/08/2013	0000207516	F G MOSS & SON	121.25	External site repairs & maint	Housing
14/08/2013	0000207516	F G MOSS & SON	306.25	Structural repairs & maint	Housing
14/08/2013	0000207518	F G MOSS & SON	3,183.00	Structural repairs & maint	Housing
14/08/2013	0000207520	REDACTED	3,518.00	Other External Fees	Service Delivery

14/08/2013	0000207538	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
14/08/2013	0000207541	WESTCOTES HOUSE LTD	1,245.00	Emergency Accomodation	Service Delivery
14/08/2013	0000207545	MECH SERVICES LTD	748.80	Plumbing repairs & maint	Housing
14/08/2013	0000207557	J R ALLEN & SONS LTD	4,008.00	External site repairs & maint	Housing
14/08/2013	0000207562	CVN PROPERTY REPAIR SERVICES	1,380.00	Structural repairs & maint	Housing
14/08/2013	0000207563	CVN PROPERTY REPAIR SERVICES	360.00	Structural repairs & maint	Housing
14/08/2013	0000207564	H2O UTILITIES LTD	990.00	Premises Repair Contractors	Housing
14/08/2013	0000207565	UK GAS SERVICES LIMITED	1,953.76	Gas repairs & maint	Housing
14/08/2013	0000207567	REDACTED	370.00	Premises Repair Contractors	Housing
14/08/2013	0000207568	GEORGE WALKER (TREE CARE) LTD	900.00	External site repairs & maint	Housing
14/08/2013	0000207572	JAMES ANDREWS RECRUITMENT SOLUTIONS	691.50	Hired Staff	Housing
14/08/2013	0000207573	JAMES ANDREWS RECRUITMENT SOLUTIONS	865.50	Hired Staff	Housing
14/08/2013	0000207579	CREED FOODSERVICE	1.30	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	1.78	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	1.83	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	2.32	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	2.70	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	4.07	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	4.28	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	4.67	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	5.73	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	5.85	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	5.89	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	6.08	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	6.50	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	7.30	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	7.60	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	8.22	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	8.72	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	10.30	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	13.99	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	14.37	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	14.48	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	15.19	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	15.98	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	16.14	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	17.64	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	25.47	Cafe Stock	Service Delivery
14/08/2013	0000207579	CREED FOODSERVICE	27.98	Cafe Stock	Service Delivery
14/08/2013	0000207588	C P DAVIDSON & SONS LTD	544.64	Vehicle & Plant Repairs	Service Delivery
14/08/2013	0000207592	PERSONNEL PLUS (RECRUITMENT) LTD	441.18	Hired Staff	Service Delivery
14/08/2013	0000207592	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
14/08/2013	0000207593	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
14/08/2013	0000207593	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
14/08/2013	0000207593	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
14/08/2013	0000207593	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
14/08/2013	0000207594	PERSONNEL PLUS (RECRUITMENT) LTD	452.48	Hired Staff	Service Delivery
14/08/2013	0000207595	PERSONNEL PLUS (RECRUITMENT) LTD	220.24	Hired Staff	Service Delivery
14/08/2013	0000207595	PERSONNEL PLUS (RECRUITMENT) LTD	240.80	Hired Staff	Service Delivery
14/08/2013	0000207595	PERSONNEL PLUS (RECRUITMENT) LTD	255.90	Hired Staff	Service Delivery
14/08/2013	0000207596	PERSONNEL PLUS (RECRUITMENT) LTD	238.32	Hired Staff	Service Delivery
14/08/2013	0000207596	PERSONNEL PLUS (RECRUITMENT) LTD	251.70	Hired Staff	Service Delivery
14/08/2013	0000207596	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
14/08/2013	0000207598	PLANTSCAPE LTD	2,730.00	Floral Display	Service Delivery
14/08/2013	0000207600	FAUN ZOELLER (UK) LTD	311.00	Vehicle & Plant Repairs	Service Delivery
14/08/2013	0000207602	TORMAX UNITED KINGDOM LTD	267.00	Equipment Maint	Service Delivery
14/08/2013	0000207604	ESPO	280.50	Printing & Stationery	Policy Finance and Development
14/08/2013	0000207611	RIDGE & PARTNERS LLP	4,966.25	HRA	Housing
14/08/2013	0000207640	TFR LTD	57.12	Hired Staff	Service Delivery
14/08/2013	0000207640	TFR LTD	92.88	Hired Staff	Service Delivery
14/08/2013	0000207640	TFR LTD	171.36	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery

14/08/2013	0000207642	A LA CARTE RECRUITMENT	43.74	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	59.58	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	76.63	Hired Staff	Service Delivery
14/08/2013	0000207642	A LA CARTE RECRUITMENT	127.90	Hired Staff	Service Delivery
14/08/2013	0000207643	PERSONNEL PLUS (RECRUITMENT) LTD	163.85	Hired Staff	Service Delivery
14/08/2013	0000207643	PERSONNEL PLUS (RECRUITMENT) LTD	264.29	Hired Staff	Service Delivery
14/08/2013	0000207646	BADENOCH & CLARK LTD	922.25	Hired Staff	Policy Finance and Development
14/08/2013	0000207649	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
14/08/2013	0000207653	MODERN MINDSET LTD	6,540.00	Computer Software	Policy Finance and Development
14/08/2013	0000207655	TRAVIS PERKINS TRADING CO LTD	19.75	L& Maint	Service Delivery
14/08/2013	0000207655	TRAVIS PERKINS TRADING CO LTD	220.00	Play Area	Service Delivery
14/08/2013	0000207655	TRAVIS PERKINS TRADING CO LTD	354.00	Play Area	Service Delivery
14/08/2013	0000207661	ASSET ADVANTAGE LTD	2,366.96	Lease Payments	Policy Finance and Development
14/08/2013	0000207664	AEBI SCHMIDT UK LTD	10.00	Vehicle & Plant Repairs	Service Delivery
14/08/2013	0000207664	AEBI SCHMIDT UK LTD	91.61	Vehicle & Plant Repairs	Service Delivery
14/08/2013	0000207664	AEBI SCHMIDT UK LTD	195.96	Vehicle & Plant Repairs	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	225.40	Hired Staff	Service Delivery
14/08/2013	0000207667	JAM PERSONNEL (MIDLANDS) LTD	402.50	Hired Staff	Service Delivery
14/08/2013	0000207676	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
14/08/2013	0000207677	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
14/08/2013	0000207677	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
14/08/2013	0000207677	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
14/08/2013	0000207679	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
14/08/2013	0000207679	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
14/08/2013	0000207679	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
14/08/2013	0000207680	PACE FUELCARE LTD	7,982.28	Depot - Diesel	Policy Finance and Development
14/08/2013	0000207682	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
14/08/2013	0000207684	JAMES ANDREWS RECRUITMENT SOLUTIONS	590.06	Hired Staff	Policy Finance and Development
14/08/2013	0000207691	SSAFA	6,192.16	Mayors Charity 1	Policy Finance and Development
14/08/2013	0000207700	CVN PROPERTY REPAIR SERVICES	3,152.00	Structural repairs & maint	Housing
14/08/2013	0000207712	JAMES ANDREWS RECRUITMENT SOLUTIONS	399.03	Hired Staff	Policy Finance and Development
14/08/2013	0000207713	JAMES ANDREWS RECRUITMENT SOLUTIONS	411.77	Hired Staff	Policy Finance and Development
14/08/2013	0000207714	SURE GROUP	2,895.28	Premises Repair Contractors	Service Delivery
14/08/2013	0000207715	SURE GROUP	2,038.22	Premises Repair Contractors	Service Delivery
14/08/2013	0000207716	SURE GROUP	2,841.74	Premises Repair Contractors	Service Delivery
21/08/2013	0000203463	STONEYCROFT HOTEL	285.81	Emergency Accomodation	Service Delivery
21/08/2013	0000205840	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
21/08/2013	0000206021	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
21/08/2013	0000206131	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
21/08/2013	0000206132	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
21/08/2013	0000206738	F G MOSS & SON	740.00	Premises Repair Contractors	Policy Finance and Development
21/08/2013	0000207253	BADENOCH & CLARK LTD	1,152.81	Hired Staff	Policy Finance and Development
21/08/2013	0000207296	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
21/08/2013	0000207312	OFFICE ANGELS LTD	570.50	Hired Staff	Policy Finance and Development
21/08/2013	0000207341	NORTHGATE INFO SOLUTIONS UK LTD	340.00	Computer Software	Policy Finance and Development
21/08/2013	0000207365	OFFICE ANGELS LTD	616.00	Hired Staff	Policy Finance and Development
21/08/2013	0000207444	PRINT COPY CONSULTING LTD	600.00	Printing & Stationery	Housing
21/08/2013	0000207559	HARBOROUGH DC	321.43	Training Expenses	Housing
21/08/2013	0000207674	IRRV	350.00	Training Expenses	Policy Finance and Development
21/08/2013	0000207722	LIGHTING & ILLUMINATION TECHNOLOGY	500.00	Christmas Lights	Service Delivery
21/08/2013	0000207722	LIGHTING & ILLUMINATION TECHNOLOGY	1,700.00	Christmas Lights	Service Delivery
21/08/2013	0000207722	LIGHTING & ILLUMINATION TECHNOLOGY	13,600.00	Christmas Lights	Service Delivery
21/08/2013	0000207747	KNIGHTS RECRUITMENT LTD	428.75	Hired Staff	Policy Finance and Development
21/08/2013	0000207754	LODGE TYRE CO LTD	470.00	Vehicle & Plant Repairs	Service Delivery
21/08/2013	0000207758	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
21/08/2013	0000207758	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
21/08/2013	0000207766	PERSONNEL PLUS (RECRUITMENT) LTD	113.12	Hired Staff	Service Delivery

21/08/2013	0000207766	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Hired Staff	Service Delivery
21/08/2013	0000207767	PERSONNEL PLUS (RECRUITMENT) LTD	452.48	Hired Staff	Service Delivery
21/08/2013	0000207768	PERSONNEL PLUS (RECRUITMENT) LTD	311.08	Hired Staff	Service Delivery
21/08/2013	0000207768	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
21/08/2013	0000207768	PERSONNEL PLUS (RECRUITMENT) LTD	476.01	Hired Staff	Service Delivery
21/08/2013	0000207769	PERSONNEL PLUS (RECRUITMENT) LTD	193.64	Hired Staff	Service Delivery
21/08/2013	0000207769	PERSONNEL PLUS (RECRUITMENT) LTD	213.95	Hired Staff	Service Delivery
21/08/2013	0000207769	PERSONNEL PLUS (RECRUITMENT) LTD	272.68	Hired Staff	Service Delivery
21/08/2013	0000207776	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
21/08/2013	0000207776	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
21/08/2013	0000207776	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
21/08/2013	0000207776	JAM PERSONNEL (MIDLANDS) LTD	281.75	Hired Staff	Service Delivery
21/08/2013	0000207776	JAM PERSONNEL (MIDLANDS) LTD	322.00	Hired Staff	Service Delivery
21/08/2013	0000207777	C P DAVIDSON & SONS LTD	1,393.81	Vehicle & Plant Repairs	Service Delivery
21/08/2013	0000207797	HAYMARKET PUBLISHING SERVS LTD	1,330.00	Recruitment Expenses	Policy Finance and Development
21/08/2013	0000207811	BT PAYMENT SERVICES LTD	2,046.50	Telephone Bills	Policy Finance and Development
21/08/2013	0000207822	TENNANT UK CLEANING SOLUTIONS LTD	742.99	Vehicle & Plant Repairs	Service Delivery
21/08/2013	0000207845	PAKFLATT(UK)LTD	670.00	New Equipment	Policy Finance and Development
21/08/2013	0000207846	TEMPLINE EMPLOYMENT AGENCY LTD	391.14	Hired Staff	Service Delivery
21/08/2013	0000207846	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
21/08/2013	0000207846	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/08/2013	0000204254	K P MARKETING UK LTD	72.50	Protective Clothing	Service Delivery
29/08/2013	0000204254	K P MARKETING UK LTD	99.00	Protective Clothing	Service Delivery
29/08/2013	0000204254	K P MARKETING UK LTD	99.00	Protective Clothing	Service Delivery
29/08/2013	0000205556	VODAFONE LTD (CORPORATE)	101.59	Mobile Phones	Policy Finance and Development
29/08/2013	0000205556	VODAFONE LTD (CORPORATE)	203.69	Mobile Phones	Development Control
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	4.40	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	6.49	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	8.31	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	31.00	Printing Recharge	Licensing
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	195.53	Printing Recharge	Policy Finance and Development
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	234.00	Printing Recharge	Service Delivery
29/08/2013	0000206528	PRINT COPY CONSULTING LTD	594.23	Equipment Tools & Materials	Policy Finance and Development
29/08/2013	0000206751	F G MOSS & SON	58.00	Joinery repairs & maint	Housing
29/08/2013	0000206751	F G MOSS & SON	75.00	Joinery repairs & maint	Housing
29/08/2013	0000206751	F G MOSS & SON	127.25	Joinery repairs & maint	Housing
29/08/2013	0000207127	F G MOSS & SON	11.25	Joinery repairs & maint	Housing
29/08/2013	0000207127	F G MOSS & SON	22.50	Structural repairs & maint	Housing
29/08/2013	0000207127	F G MOSS & SON	780.50	Structural repairs & maint	Housing
29/08/2013	0000207448	TUNSTALL HEALTHCARE (UK) LTD	452.81	Electrical repairs & maint	Housing
29/08/2013	0000207558	KEITHS DISCOUNT CARPETS	400.83	Premises Repair Contractors	Housing
29/08/2013	0000207584	LEICESTERSHIRE COUNTY COUNCIL	2,749.00	Electrical repairs & maint	Housing
29/08/2013	0000207612	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
29/08/2013	0000207614	PRATT & CHESTERTON ELEC LTD	351.10	Electrical repairs & maint	Housing
29/08/2013	0000207615	PRATT & CHESTERTON ELEC LTD	375.90	Electrical repairs & maint	Housing
29/08/2013	0000207636	REDACTED	986.12	Contract Cleaning	Housing
29/08/2013	0000207637	REDACTED	952.80	Contract Cleaning	Housing
29/08/2013	0000207641	REDACTED	580.00	Premises Repair Contractors	Housing
29/08/2013	0000207651	CREED FOODSERVICE	2.53	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	3.04	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	4.55	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	5.41	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	5.85	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	5.86	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	5.90	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	6.99	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	7.02	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	8.22	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	8.60	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	8.72	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	9.00	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	9.08	Cafe Stock	Service Delivery

29/08/2013	0000207651	CREED FOODSERVICE	9.99	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	12.03	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	13.80	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	16.98	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	30.77	Cafe Stock	Service Delivery
29/08/2013	0000207651	CREED FOODSERVICE	41.97	Cafe Stock	Service Delivery
29/08/2013	0000207666	CVN PROPERTY REPAIR SERVICES	967.50	Structural repairs & maint	Housing
29/08/2013	0000207694	CORONA ENERGY RETAIL 4 LTD	323.44	Gas	Policy Finance and Development
29/08/2013	0000207695	CORONA ENERGY RETAIL 4 LTD	682.02	Gas	Housing
29/08/2013	0000207696	CORONA ENERGY RETAIL 4 LTD	376.26	Gas	Housing
29/08/2013	0000207698	CORONA ENERGY RETAIL 4 LTD	1,229.42	Gas	Housing
29/08/2013	0000207717	LEICESTERSHIRE COUNTY COUNCIL	854.00	Court Costs	Policy Finance and Development
29/08/2013	0000207739	CREED FOODSERVICE	1.59	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	1.73	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	1.83	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	2.23	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	2.37	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	2.41	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	3.24	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	3.60	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	3.98	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	4.18	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	4.34	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	4.38	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	5.15	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	5.55	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	6.18	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	6.99	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	7.30	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	8.14	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	8.22	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	8.72	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	8.80	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	8.84	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	9.01	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	9.09	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	10.60	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	11.20	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	11.99	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	12.03	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	14.38	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	15.73	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	16.14	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	17.64	Cafe Stock	Service Delivery
29/08/2013	0000207739	CREED FOODSERVICE	25.55	Cafe Stock	Service Delivery
29/08/2013	0000207778	OADBY TOWN CENTRE ASSOCIATION	733.19	Town Centre Events	Service Delivery
29/08/2013	0000207791	PRATT & CHESTERTON ELEC LTD	567.20	Electrical repairs & maint	Housing
29/08/2013	0000207813	BRISTOW & SUTOR	260.75	Cost of Recovery	Policy Finance and Development
29/08/2013	0000207818	DL ROOFING SERVICES	-130.50	Supplier Payment	Policy Finance and Development
29/08/2013	0000207818	DL ROOFING SERVICES	45.00	Premises Repair Contractors	Housing
29/08/2013	0000207818	DL ROOFING SERVICES	50.00	Structural repairs & maint	Housing
29/08/2013	0000207818	DL ROOFING SERVICES	50.00	Structural repairs & maint	Housing
29/08/2013	0000207818	DL ROOFING SERVICES	90.00	Structural repairs & maint	Housing
29/08/2013	0000207818	DL ROOFING SERVICES	95.00	Structural repairs & maint	Housing
29/08/2013	0000207818	DL ROOFING SERVICES	357.50	Structural repairs & maint	Housing
29/08/2013	0000207826	TALKTALK BUSINESS	1,657.70	Telephone Bills	Policy Finance and Development
29/08/2013	0000207828	EAS WINDOWS	1,049.70	Joinery repairs & maint	Housing
29/08/2013	0000207831	F G MOSS & SON	916.85	Structural repairs & maint	Housing
29/08/2013	0000207832	F G MOSS & SON	11.25	Joinery repairs & maint	Housing

29/08/2013	0000207832	F G MOSS & SON	11.25	Joinery repairs & maint	Housing
29/08/2013	0000207832	F G MOSS & SON	307.00	External site repairs & maint	Housing
29/08/2013	0000207833	F G MOSS & SON	69.50	Structural repairs & maint	Housing
29/08/2013	0000207833	F G MOSS & SON	567.50	Structural repairs & maint	Housing
29/08/2013	0000207834	F G MOSS & SON	41.75	Joinery repairs & maint	Housing
29/08/2013	0000207834	F G MOSS & SON	164.50	External site repairs & maint	Housing
29/08/2013	0000207834	F G MOSS & SON	235.00	External site repairs & maint	Housing
29/08/2013	0000207836	F G MOSS & SON	11.25	Structural repairs & maint	Housing
29/08/2013	0000207836	F G MOSS & SON	59.25	Structural repairs & maint	Housing
29/08/2013	0000207836	F G MOSS & SON	585.00	Property decoration	Housing
29/08/2013	0000207838	F G MOSS & SON	23.00	Joinery repairs & maint	Housing
29/08/2013	0000207838	F G MOSS & SON	161.25	Structural repairs & maint	Housing
29/08/2013	0000207838	F G MOSS & SON	268.75	Structural repairs & maint	Housing
29/08/2013	0000207847	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
29/08/2013	0000207848	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
29/08/2013	0000207848	FIRST CALL CONTRACT SERVICES LTD	303.68	Hired Staff	Service Delivery
29/08/2013	0000207848	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207848	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207852	AC TRAINING SERVICES	2,684.32	Training Expenses	Service Delivery
29/08/2013	0000207862	AEBI SCHMIDT UK LTD	390.31	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207864	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207864	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207864	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207864	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
29/08/2013	0000207869	JAMES ANDREWS RECRUITMENT SOLUTIONS	254.70	Hired Staff	Policy Finance and Development
29/08/2013	0000207891	BADENOCH & CLARK LTD	1,145.38	Hired Staff	Policy Finance and Development
29/08/2013	0000207893	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
29/08/2013	0000207893	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
29/08/2013	0000207893	A LA CARTE RECRUITMENT	84.71	Hired Staff	Service Delivery
29/08/2013	0000207893	A LA CARTE RECRUITMENT	131.17	Hired Staff	Service Delivery
29/08/2013	0000207893	A LA CARTE RECRUITMENT	153.27	Hired Staff	Service Delivery
29/08/2013	0000207893	A LA CARTE RECRUITMENT	153.48	Hired Staff	Service Delivery
29/08/2013	0000207894	KNIGHTS RECRUITMENT LTD	263.38	Hired Staff	Policy Finance and Development
29/08/2013	0000207895	TFR LTD	228.48	Hired Staff	Service Delivery
29/08/2013	0000207895	TFR LTD	243.81	Hired Staff	Service Delivery
29/08/2013	0000207900	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
29/08/2013	0000207900	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
29/08/2013	0000207901	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	3.11	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	7.37	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	9.33	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	9.96	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	80.13	Cafe Stock	Service Delivery
29/08/2013	0000207905	E GALLONE LTD	122.75	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	7.37	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	9.31	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	9.96	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	16.24	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	83.96	Cafe Stock	Service Delivery
29/08/2013	0000207908	E GALLONE LTD	106.84	Cafe Stock	Service Delivery
29/08/2013	0000207912	BADENOCH & CLARK LTD	907.38	Hired Staff	Policy Finance and Development
29/08/2013	0000207916	A LA CARTE RECRUITMENT	43.67	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	62.02	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	65.54	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	65.54	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	65.54	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	131.98	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	153.17	Hired Staff	Service Delivery
29/08/2013	0000207916	A LA CARTE RECRUITMENT	153.38	Hired Staff	Service Delivery
29/08/2013	0000207918	PERSONNEL PLUS (RECRUITMENT) LTD	446.98	Hired Staff	Service Delivery

29/08/2013	0000207918	PERSONNEL PLUS (RECRUITMENT) LTD	487.63	Hired Staff	Service Delivery
29/08/2013	0000207919	PERSONNEL PLUS (RECRUITMENT) LTD	452.48	Hired Staff	Service Delivery
29/08/2013	0000207920	PERSONNEL PLUS (RECRUITMENT) LTD	225.91	Hired Staff	Service Delivery
29/08/2013	0000207920	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
29/08/2013	0000207920	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
29/08/2013	0000207921	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
29/08/2013	0000207921	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
29/08/2013	0000207921	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
29/08/2013	0000207936	SPALDINGS LTD	5.25	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207936	SPALDINGS LTD	29.00	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207936	SPALDINGS LTD	43.08	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207936	SPALDINGS LTD	58.35	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207936	SPALDINGS LTD	137.84	Vehicle & Plant Repairs	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	177.10	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	177.10	Hired Staff	Service Delivery
29/08/2013	0000207937	JAM PERSONNEL (MIDLANDS) LTD	241.50	Hired Staff	Service Delivery
29/08/2013	0000207938	XMA LTD	1,536.93	Computer Hardware	Policy Finance and Development
29/08/2013	0000207943	TEMPLINE EMPLOYMENT AGENCY LTD	400.67	Hired Staff	Service Delivery
29/08/2013	0000207943	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/08/2013	0000207943	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
29/08/2013	0000207944	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
29/08/2013	0000207947	TURNEY GROUP	4,296.00	Purchase of Vehicles	Policy Finance and Development
04/09/2013	0000207034	CAPITA BUSINESS SERVICES LTD	12,990.70	Computer Software	Policy Finance and Development
04/09/2013	0000207035	CAPITA BUSINESS SERVICES LTD	455.38	Computer Software	Policy Finance and Development
04/09/2013	0000207153	REDACTED	350.00	Legal Fees	Development Control
04/09/2013	0000207445	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
04/09/2013	0000207527	KIMBERBROWN & ASSOCIATES LTD	3,900.00	Hired Staff	Policy Finance and Development
04/09/2013	0000207550	LEICESTERSHIRE COUNTY COUNCIL	3,941.00	Active Sports	Service Delivery
04/09/2013	0000207585	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
04/09/2013	0000207657	A & V SQUIRES PLANT CO LTD	1,288.00	Transport Recharge	Service Delivery
04/09/2013	0000207678	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
04/09/2013	0000207740	SURE GROUP	2,407.34	Premises Repair Contractors	Service Delivery
04/09/2013	0000207741	SURE GROUP	2,774.74	Premises Repair Contractors	Service Delivery
04/09/2013	0000207742	SURE GROUP	2,878.41	Premises Repair Contractors	Service Delivery
04/09/2013	0000207858	XMA LTD	166.54	Computer Hardware	Policy Finance and Development
04/09/2013	0000207858	XMA LTD	2,529.84	Computer Hardware	Policy Finance and Development
04/09/2013	0000207870	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
04/09/2013	0000207871	HINCKLEY & BOSWORTH B C	8,552.00	Professional Services	Policy Finance and Development
04/09/2013	0000207885	CREED FOODSERVICE	1.80	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	2.53	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	2.99	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	3.48	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	3.60	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	4.34	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	4.61	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	5.15	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	5.83	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	5.85	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	5.97	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	6.18	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	7.22	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	8.14	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	8.72	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	14.37	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	15.75	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	17.64	Cafe Stock	Service Delivery

04/09/2013	0000207885	CREED FOODSERVICE	21.34	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	22.45	Cafe Stock	Service Delivery
04/09/2013	0000207885	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
04/09/2013	0000207922	CHANDLERS (FARM EQUIP) LTD	1,300.00	Use of Hired Plant	Service Delivery
04/09/2013	0000207929	REDACTED	1,100.00	Professional Services	Service Delivery
04/09/2013	0000207949	WM SAUNDERS PARTNERSHIP LLP	1,400.00	Other External Fees	Service Delivery
04/09/2013	0000207992	SIMON SPORTS	1,280.00	School Holiday Programme	Young Persons Forum
04/09/2013	0000208002	PERSONNEL PLUS (RECRUITMENT) LTD	404.00	Hired Staff	Service Delivery
04/09/2013	0000208002	PERSONNEL PLUS (RECRUITMENT) LTD	481.82	Hired Staff	Service Delivery
04/09/2013	0000208002	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
04/09/2013	0000208003	PERSONNEL PLUS (RECRUITMENT) LTD	258.18	Hired Staff	Service Delivery
04/09/2013	0000208003	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
04/09/2013	0000208003	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	169.05	Hired Staff	Service Delivery
04/09/2013	0000208005	JAM PERSONNEL (MIDLANDS) LTD	225.40	Hired Staff	Service Delivery
04/09/2013	0000208012	BADENOCH & CLARK LTD	922.25	Hired Staff	Policy Finance and Development
04/09/2013	0000208013	BADENOCH & CLARK LTD	937.53	Hired Staff	Policy Finance and Development
04/09/2013	0000208014	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/09/2013	0000208014	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	7.37	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	7.58	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	9.31	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	9.96	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	20.99	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	21.08	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	80.13	Cafe Stock	Service Delivery
04/09/2013	0000208017	E GALLONE LTD	98.20	Cafe Stock	Service Delivery
04/09/2013	0000208023	E GALLONE LTD	-81.02	Cafe Stock	Service Delivery
04/09/2013	0000208031	QUALITY OFFICE SUPPLIES LTD	10.14	Printing & Stationery	Policy Finance and Development
04/09/2013	0000208031	QUALITY OFFICE SUPPLIES LTD	18.00	Printing & Stationery	Policy Finance and Development
04/09/2013	0000208031	QUALITY OFFICE SUPPLIES LTD	39.80	Printing & Stationery	Policy Finance and Development
04/09/2013	0000208031	QUALITY OFFICE SUPPLIES LTD	52.00	Printing & Stationery	Policy Finance and Development
04/09/2013	0000208031	QUALITY OFFICE SUPPLIES LTD	144.00	Printing & Stationery	Policy Finance and Development
04/09/2013	0000208034	360 Management Solutions Ltd	2,975.00	Hired Staff	Policy Finance and Development
04/09/2013	0000208036	REDACTED	280.00	Contract Cleaning	Service Delivery
04/09/2013	0000208037	REDACTED	200.00	Safer Communities Fund	Service Delivery
04/09/2013	0000208037	REDACTED	200.00	Safer Communities Fund	Service Delivery
04/09/2013	0000208045	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
04/09/2013	0000208061	REDACTED	220.00	Contract Cleaning	Service Delivery
04/09/2013	0000208061	REDACTED	260.00	Contract Cleaning	Service Delivery
04/09/2013	0000208062	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	43.73	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	76.63	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	104.27	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	109.31	Hired Staff	Service Delivery
04/09/2013	0000208067	A LA CARTE RECRUITMENT	127.91	Hired Staff	Service Delivery
04/09/2013	0000208068	REDACTED	1,375.00	Contract Cleaning	Service Delivery
04/09/2013	0000208069	KNIGHTS RECRUITMENT LTD	349.13	Hired Staff	Policy Finance and Development
04/09/2013	0000208078	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
04/09/2013	0000208078	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
04/09/2013	0000208078	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
04/09/2013	0000208079	FIRST CALL CONTRACT SERVICES LTD	345.28	Hired Staff	Service Delivery
04/09/2013	0000208079	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
04/09/2013	0000208079	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
04/09/2013	0000208090	FREETH CARTWRIGHT LLP	808.50	Legal Fees	Service Delivery

04/09/2013	0000208091	KEYCRAFT	12.00	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	14.40	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	14.40	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	15.12	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	17.28	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	25.92	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	26.28	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	41.28	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	41.60	Shop Stock	Service Delivery
04/09/2013	0000208091	KEYCRAFT	45.00	Shop Stock	Service Delivery
04/09/2013	0000208111	REDACTED	500.00	Contract Cleaning	Service Delivery
04/09/2013	0000208113	RPT CONSULTING LIMITED	1,350.00	Consultancy	Service Delivery
04/09/2013	0000208113	RPT CONSULTING LIMITED	1,350.00	Consultancy	Service Delivery
04/09/2013	0000208116	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
12/09/2013	0000206213	HARBOROUGH DC	11,216.44	CPE Contract	Service Delivery
12/09/2013	0000206771	PRATT & CHESTERTON ELEC LTD	2,900.00	Premises Repair Contractors	Policy Finance and Development
12/09/2013	0000206977	CIEH	480.00	Public Health. Radio Pagers	Service Delivery
12/09/2013	0000207198	CHUBB FIRE MECHANICAL	952.00	Fixtures & Fittings Maint.	Policy Finance and Development
12/09/2013	0000207298	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
12/09/2013	0000207387	CHUBB FIRE MECHANICAL	526.95	Fixtures & Fittings Maint.	Policy Finance and Development
12/09/2013	0000207556	FURNITURE @ WORK LTD	-40.00	New Equipment	Policy Finance and Development
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	0.88	Fixtures & Fittings Maint.	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	4.42	Fixtures & Fittings Maint.	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	5.94	Fixtures & Fittings Maint.	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	17.40	Equipment Tools & Materials	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	25.01	Equipment Tools & Materials	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	51.60	Health & Safety Consumables	Service Delivery
12/09/2013	0000207610	BEEJAY SUPPLIES LTD	297.12	Health & Safety Consumables	Service Delivery
12/09/2013	0000207743	SURE GROUP	2,855.40	Premises Repair Contractors	Service Delivery
12/09/2013	0000207801	OUTDOOR POWER TOOLS LTD	738.98	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000207812	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
12/09/2013	0000207812	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
12/09/2013	0000207814	TERJON PAE SCAFFOLD DIVISION	320.00	Fixtures & Fittings Maint.	Service Delivery
12/09/2013	0000207896	MAINLINE (1982) LTD	800.00	Use of Hired Plant	Service Delivery
12/09/2013	0000207924	C P DAVIDSON & SONS LTD	457.08	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000207925	RIDGE & PARTNERS LLP	7,560.00	Professional Services	Housing
12/09/2013	0000207945	FREIGHT TRANSPORT ASSOCIATION LTD	662.00	Professional Subscriptions	Service Delivery
12/09/2013	0000207954	STEWART MORRIS PARTNERSHIP LTD	1,921.83	Structural repairs & maint	Housing
12/09/2013	0000207955	STEWART MORRIS PARTNERSHIP LTD	2,293.85	Structural repairs & maint	Housing
12/09/2013	0000207958	CVN PROPERTY REPAIR SERVICES	1,707.00	Property decoration	Housing
12/09/2013	0000207959	KEITHS DISCOUNT CARPETS	317.38	New Equipment	Policy Finance and Development
12/09/2013	0000207968	F G MOSS & SON	360.05	Structural repairs & maint	Housing
12/09/2013	0000207972	OUTDOOR POWER TOOLS LTD	355.12	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000207984	BDA SURVEYING LTD	9,570.00	Asbestos Removal	Housing
12/09/2013	0000207987	MIDLAND WINDOW MAINTENANCE LTD	-54.15	Supplier Payment	Policy Finance and Development
12/09/2013	0000207987	MIDLAND WINDOW MAINTENANCE LTD	694.57	Joinery repairs & maint	Housing
12/09/2013	0000207998	KINGKRAFT LTD	575.00	Premises Repair Contractors	Housing
12/09/2013	0000208001	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
12/09/2013	0000208001	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
12/09/2013	0000208001	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	0.54	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	1.38	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	1.78	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	1.83	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	2.16	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	2.53	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	4.20	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	4.40	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	4.51	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	4.65	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	4.85	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	5.50	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	5.65	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	5.71	Cafe Stock	Service Delivery

12/09/2013	0000208026	CREED FOODSERVICE	6.18	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	6.54	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	7.30	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	7.35	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	7.48	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	8.95	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	12.79	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	13.11	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	13.65	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	13.80	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	13.98	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	18.99	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	21.34	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	27.98	Cafe Stock	Service Delivery
12/09/2013	0000208026	CREED FOODSERVICE	39.48	Cafe Stock	Service Delivery
12/09/2013	0000208039	REDACTED	430.00	Premises Repair Contractors	Housing
12/09/2013	0000208050	RECEPTOR LTD	-72.04	Supplier Payment	Policy Finance and Development
12/09/2013	0000208050	RECEPTOR LTD	360.19	Maintenance Contracts	Service Delivery
12/09/2013	0000208063	REDACTED	100.00	Premises Repair Contractors	Housing
12/09/2013	0000208063	REDACTED	180.00	Premises Repair Contractors	Housing
12/09/2013	0000208072	UK CARD SERVICES LTD	8.36	Fuel Oil & Grease Recharge	Service Delivery
12/09/2013	0000208072	UK CARD SERVICES LTD	28.55	Fuel Oil & Grease Recharge	Service Delivery
12/09/2013	0000208072	UK CARD SERVICES LTD	28.63	Fuel Oil & Grease Recharge	Service Delivery
12/09/2013	0000208072	UK CARD SERVICES LTD	84.21	Fuel Oil & Grease Recharge	Service Delivery
12/09/2013	0000208072	UK CARD SERVICES LTD	193.77	Fuel Oil & Grease Recharge	Service Delivery
12/09/2013	0000208101	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
12/09/2013	0000208109	CIEH	-480.00	Public Health. Radio Pagers	Service Delivery
12/09/2013	0000208128	ACTION FOR MARKET TOWNS (AMT)	600.00	Town Centre Support	Service Delivery
12/09/2013	0000208129	BEAVER BUS	19.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	93.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208129	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
12/09/2013	0000208187	HMCS	24.00	Court Costs	Policy Finance and Development
12/09/2013	0000208187	HMCS	342.00	Court Costs	Policy Finance and Development
12/09/2013	0000208188	SOFTWARE BOX LTD	869.85	Computer Software	Policy Finance and Development
12/09/2013	0000208188	SOFTWARE BOX LTD	2,328.56	Equipment Maint	Policy Finance and Development
12/09/2013	0000208191	REDACTED	880.00	Contract Cleaning	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
12/09/2013	0000208196	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
12/09/2013	0000208200	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials	Service Delivery
12/09/2013	0000208201	C P DAVIDSON & SONS LTD	378.00	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208202	C P DAVIDSON & SONS LTD	358.94	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208208	KNIGHTS RECRUITMENT LTD	349.13	Hired Staff	Policy Finance and Development
12/09/2013	0000208211	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	109.30	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	119.16	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	119.16	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	127.90	Hired Staff	Service Delivery

12/09/2013	0000208211	A LA CARTE RECRUITMENT	129.09	Hired Staff	Service Delivery
12/09/2013	0000208211	A LA CARTE RECRUITMENT	141.48	Hired Staff	Service Delivery
12/09/2013	0000208212	TFR LTD	228.48	Hired Staff	Service Delivery
12/09/2013	0000208212	TFR LTD	325.08	Hired Staff	Service Delivery
12/09/2013	0000208212	TFR LTD	325.08	Hired Staff	Service Delivery
12/09/2013	0000208212	TFR LTD	325.08	Hired Staff	Service Delivery
12/09/2013	0000208213	ART OF BRILLIANCE LTD	626.10	Corporate Training	Policy Finance and Development
12/09/2013	0000208216	RECEPTOR LTD	-90.99	Unidentified Cash	Policy Finance and Development
12/09/2013	0000208216	RECEPTOR LTD	18.20	Supplier Payment	Policy Finance and Development
12/09/2013	0000208219	DREAM SOLUTIONS MEDIA LTD	300.00	Advertising	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	6.22	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	15.98	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	18.62	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	19.92	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	32.02	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	32.48	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	41.80	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	41.98	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	57.92	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	160.26	Cafe Stock	Service Delivery
12/09/2013	0000208221	E GALLONE LTD	245.50	Cafe Stock	Service Delivery
12/09/2013	0000208222	E GALLONE LTD	-49.10	Shop Stock	Service Delivery
12/09/2013	0000208224	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
12/09/2013	0000208225	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
12/09/2013	0000208226	THE SENIOR CITIZENS ACTION GROUP	3,500.00	Senior Citizens Forum	Service Delivery
12/09/2013	0000208229	ART OF BRILLIANCE LTD	2,452.20	Corporate Training	Policy Finance and Development
12/09/2013	0000208231	JAMES ANDREWS RECRUITMENT SOLUTIONS	258.95	Hired Staff	Policy Finance and Development
12/09/2013	0000208250	GUEST TRUCKS	-149.54	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	5.07	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	9.01	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	24.73	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	83.03	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	115.11	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208251	GUEST TRUCKS	308.90	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208253	MERTRUX LTD	310.85	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208254	MERTRUX LTD	314.69	Vehicle & Plant Repairs	Service Delivery
12/09/2013	0000208263	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
12/09/2013	0000208267	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/09/2013	0000208269	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/09/2013	0000208270	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/09/2013	0000208271	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/09/2013	0000208273	JAMES ANDREWS RECRUITMENT SOLUTIONS	127.35	Hired Staff	Policy Finance and Development
12/09/2013	0000208273	JAMES ANDREWS RECRUITMENT SOLUTIONS	254.70	Hired Staff	Policy Finance and Development
12/09/2013	0000208274	JAMES ANDREWS RECRUITMENT SOLUTIONS	67.92	Hired Staff	Policy Finance and Development
12/09/2013	0000208274	JAMES ANDREWS RECRUITMENT SOLUTIONS	127.35	Hired Staff	Policy Finance and Development
12/09/2013	0000208274	JAMES ANDREWS RECRUITMENT SOLUTIONS	441.48	Hired Staff	Policy Finance and Development
12/09/2013	0000208279	BEAVER BUS	19.00	Road Fund Licence	Service Delivery
12/09/2013	0000208279	BEAVER BUS	30.00	Road Fund Licence	Service Delivery
12/09/2013	0000208279	BEAVER BUS	30.00	Road Fund Licence	Service Delivery
12/09/2013	0000208279	BEAVER BUS	93.00	Road Fund Licence	Service Delivery
12/09/2013	0000208279	BEAVER BUS	117.00	Road Fund Licence	Service Delivery
12/09/2013	0000208281	FIRST CALL CONTRACT SERVICES LTD	141.44	Hired Staff	Service Delivery
12/09/2013	0000208281	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/09/2013	0000208281	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/09/2013	0000208363	MACILDOWIE ASSOCIATES LTD	413.00	Hired Staff	Policy Finance and Development
12/09/2013	0000208364	THE CONSERVATION VOLUNTEERS	2,000.00	Green Gym	Service Delivery
12/09/2013	0000208367	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
12/09/2013	0000208367	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
12/09/2013	0000208368	ACE APPOINTMENTS (MIDLANDS) LTD	252.00	Hired Staff	Service Delivery
12/09/2013	0000208368	ACE APPOINTMENTS (MIDLANDS) LTD	252.00	Hired Staff	Service Delivery
12/09/2013	0000208439	JPK TRADE SUPPLIES LTD	10,521.72	Sacks and Bags	Service Delivery
12/09/2013	0000208440	JPK TRADE SUPPLIES LTD	9,024.60	Sacks and Bags	Service Delivery
18/09/2013	0000206148	PHS GROUP PLC	-116.97	Sanitary Disposal	Service Delivery
18/09/2013	0000206342	THE FLAG AND FLAGPOLE COMPANY	4,855.00	Christmas Lights	Service Delivery
18/09/2013	0000207647	BADENOCH & CLARK LTD	832.49	Hired Staff	Policy Finance and Development

18/09/2013	0000207817	MAINLINE (1982) LTD	920.00	Use of Hired Plant	Service Delivery
18/09/2013	0000207860	STERIA LTD	384.78	Hired Staff	Policy Finance and Development
18/09/2013	0000207976	RIDGE & PARTNERS LLP	2,535.00	Structural repairs & maint	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
18/09/2013	0000207991	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
18/09/2013	0000207999	PACE FUELCARE LTD	666.10	Depot Gas Oil (Red Diesel)	Policy Finance and Development
18/09/2013	0000208000	PACE FUELCARE LTD	6,836.15	Depot - Diesel	Policy Finance and Development
18/09/2013	0000208006	NORTHGATE INFO SOLUTIONS UK LTD	2,579.97	Computer Software	Policy Finance and Development
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	6.05	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	8.38	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	10.66	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	10.71	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	10.93	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	13.08	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	20.46	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	28.50	Mobile Phones	Policy Finance and Development
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	151.16	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	191.46	Mobile Phones	Housing
18/09/2013	0000208131	VODAFONE LTD (CORPORATE)	264.16	Mobile Phones	Housing
18/09/2013	0000208183	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Service Delivery
18/09/2013	0000208183	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Service Delivery
18/09/2013	0000208183	VODAFONE LTD (CORPORATE)	272.51	Mobile Phones	Development Control
18/09/2013	0000208186	BRITISH GAS BUSINESS	11,973.73	Electricity	Policy Finance and Development
18/09/2013	0000208192	JAMES ANDREWS RECRUITMENT SOLUTIONS	847.50	Hired Staff	Housing
18/09/2013	0000208193	JAMES ANDREWS RECRUITMENT SOLUTIONS	852.00	Hired Staff	Housing
18/09/2013	0000208194	JAMES ANDREWS RECRUITMENT SOLUTIONS	847.50	Hired Staff	Housing
18/09/2013	0000208198	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
18/09/2013	0000208198	PERSONNEL PLUS (RECRUITMENT) LTD	213.95	Hired Staff	Service Delivery
18/09/2013	0000208198	PERSONNEL PLUS (RECRUITMENT) LTD	258.18	Hired Staff	Service Delivery
18/09/2013	0000208198	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
18/09/2013	0000208214	REDACTED	350.00	Premises Repair Contractors	Housing
18/09/2013	0000208230	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Policy Finance and Development
18/09/2013	0000208239	PRATT & CHESTERTON ELEC LTD	1,365.00	Electrical repairs & maint	Housing
18/09/2013	0000208240	PRATT & CHESTERTON ELEC LTD	679.50	Electrical repairs & maint	Housing
18/09/2013	0000208243	PRATT & CHESTERTON ELEC LTD	398.16	Electrical repairs & maint	Housing

18/09/2013	0000208244	PRATT & CHESTERTON ELEC LTD	596.35	Electrical repairs & maint	Housing
18/09/2013	0000208245	PRATT & CHESTERTON ELEC LTD	578.70	Electrical repairs & maint	Housing
18/09/2013	0000208246	PRATT & CHESTERTON ELEC LTD	407.80	Electrical repairs & maint	Housing
18/09/2013	0000208260	MIDLAND WINDOW MAINTENANCE LTD	-97.23	Supplier Payment	Policy Finance and Development
18/09/2013	0000208260	MIDLAND WINDOW MAINTENANCE LTD	651.94	Joinery repairs & maint	Housing
18/09/2013	0000208268	JAMES ANDREWS RECRUITMENT SOLUTIONS	508.50	Hired Staff	Housing
18/09/2013	0000208272	JAMES ANDREWS RECRUITMENT SOLUTIONS	851.55	Hired Staff	Housing
18/09/2013	0000208285	FLEET (LINE MARKERS) LTD	1,310.00	Equipment Tools & Materials	Service Delivery
18/09/2013	0000208294	CVN PROPERTY REPAIR SERVICES	980.00	Joinery repairs & maint	Housing
18/09/2013	0000208309	UK GAS SERVICES LIMITED	3,075.87	Gas repairs & maint	Housing
18/09/2013	0000208310	F G MOSS & SON	437.50	Structural repairs & maint	Housing
18/09/2013	0000208310	F G MOSS & SON	449.45	Structural repairs & maint	Housing
18/09/2013	0000208311	F G MOSS & SON	86.00	Joinery repairs & maint	Housing
18/09/2013	0000208311	F G MOSS & SON	231.26	Structural repairs & maint	Housing
18/09/2013	0000208312	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
18/09/2013	0000208312	F G MOSS & SON	306.25	External site repairs & maint	Housing
18/09/2013	0000208312	F G MOSS & SON	340.00	External site repairs & maint	Housing
18/09/2013	0000208313	F G MOSS & SON	88.75	Property decoration	Housing
18/09/2013	0000208313	F G MOSS & SON	128.50	Structural repairs & maint	Housing
18/09/2013	0000208313	F G MOSS & SON	210.80	Structural repairs & maint	Housing
18/09/2013	0000208314	F G MOSS & SON	81.25	Joinery repairs & maint	Housing
18/09/2013	0000208314	F G MOSS & SON	104.00	External site repairs & maint	Housing
18/09/2013	0000208314	F G MOSS & SON	153.75	Structural repairs & maint	Housing
18/09/2013	0000208315	F G MOSS & SON	105.00	External site repairs & maint	Housing
18/09/2013	0000208315	F G MOSS & SON	1,758.00	Joinery repairs & maint	Housing
18/09/2013	0000208319	J R ALLEN & SONS LTD	1,014.00	Property decoration	Housing
18/09/2013	0000208320	J R ALLEN & SONS LTD	274.00	Property decoration	Housing
18/09/2013	0000208321	J R ALLEN & SONS LTD	527.00	Property decoration	Housing
18/09/2013	0000208324	KIDDIVOUCHERS	642.36	Professional Services	Policy Finance and Development
18/09/2013	0000208373	LEICESTER CITY HOTEL LTD	385.00	Emergency Accomodation	Service Delivery
18/09/2013	0000208375	NORTHERN HSG CONSORTIUM LTD	3,949.55	Speech Call System	Housing
18/09/2013	0000208390	CORONA ENERGY RETAIL 4 LTD	674.76	Gas	Housing
18/09/2013	0000208391	CORONA ENERGY RETAIL 4 LTD	273.59	Gas	Policy Finance and Development
18/09/2013	0000208396	CORONA ENERGY RETAIL 4 LTD	-40.30	Gas	Housing
18/09/2013	0000208398	CORONA ENERGY RETAIL 4 LTD	-29.80	Gas	Housing
18/09/2013	0000208400	CORONA ENERGY RETAIL 4 LTD	-29.06	Gas	Housing
18/09/2013	0000208402	CORONA ENERGY RETAIL 4 LTD	-22.41	Gas	Housing
18/09/2013	0000208403	CORONA ENERGY RETAIL 4 LTD	-17.37	Gas	Housing
18/09/2013	0000208404	CORONA ENERGY RETAIL 4 LTD	-15.24	Gas	Housing
18/09/2013	0000208405	CORONA ENERGY RETAIL 4 LTD	-18.85	Gas	Housing
18/09/2013	0000208406	CORONA ENERGY RETAIL 4 LTD	-29.85	Gas	Housing
18/09/2013	0000208407	CORONA ENERGY RETAIL 4 LTD	-59.53	Gas	Housing
18/09/2013	0000208408	CORONA ENERGY RETAIL 4 LTD	-75.22	Gas	Housing
18/09/2013	0000208409	CORONA ENERGY RETAIL 4 LTD	-93.69	Gas	Housing
18/09/2013	0000208410	CORONA ENERGY RETAIL 4 LTD	-98.18	Gas	Housing
18/09/2013	0000208411	CORONA ENERGY RETAIL 4 LTD	-88.51	Gas	Housing
18/09/2013	0000208412	CORONA ENERGY RETAIL 4 LTD	-96.69	Gas	Housing
18/09/2013	0000208413	CORONA ENERGY RETAIL 4 LTD	-64.81	Gas	Housing
18/09/2013	0000208414	CORONA ENERGY RETAIL 4 LTD	-45.65	Gas	Housing
18/09/2013	0000208415	CORONA ENERGY RETAIL 4 LTD	-31.75	Gas	Housing
18/09/2013	0000208416	CORONA ENERGY RETAIL 4 LTD	-27.17	Gas	Housing
18/09/2013	0000208419	CORONA ENERGY RETAIL 4 LTD	1,311.63	Gas	Housing
18/09/2013	0000208435	CORONA ENERGY RETAIL 4 LTD	709.49	Gas	Housing
18/09/2013	0000208436	CORONA ENERGY RETAIL 4 LTD	692.04	Gas	Service Delivery
18/09/2013	0000208438	CORONA ENERGY RETAIL 4 LTD	561.78	Gas	Service Delivery
18/09/2013	0000208441	ENCORE PERSONNEL SERVS LTD	531.75	Hired Staff	Service Delivery
18/09/2013	0000208443	MAINLINE (1982) LTD	880.00	Use of Hired Plant	Service Delivery
18/09/2013	0000208446	EXPERIS LTD	2,777.62	Recruitment Expenses	Policy Finance and Development
18/09/2013	0000208449	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
18/09/2013	0000208449	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
18/09/2013	0000208449	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
18/09/2013	0000208449	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
18/09/2013	0000208449	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
18/09/2013	0000208479	DIGRAPH TRANSPORT SUPPLIES LTD	295.00	Vehicle & Plant Repairs	Service Delivery
18/09/2013	0000208491	MERTRUX LTD	181.41	Vehicle & Plant Repairs	Service Delivery

18/09/2013	0000208491	MERTRUX LTD	293.13	Vehicle & Plant Repairs	Service Delivery
18/09/2013	0000208501	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
18/09/2013	0000208501	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
18/09/2013	0000208502	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
18/09/2013	0000208502	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
18/09/2013	0000208504	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
18/09/2013	0000208507	C P DAVIDSON & SONS LTD	58.79	Vehicle & Plant Repairs	Service Delivery
18/09/2013	0000208507	C P DAVIDSON & SONS LTD	466.18	Vehicle & Plant Repairs	Service Delivery
18/09/2013	0000208509	PACE FUELCARE LTD	8,096.20	Depot - Diesel	Policy Finance and Development
18/09/2013	0000208514	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
18/09/2013	0000208515	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
18/09/2013	0000208519	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
18/09/2013	0000208521	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
18/09/2013	0000208531	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
18/09/2013	0000208533	LODGE TYRE CO LTD	344.52	Vehicle & Plant Repairs	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	67.15	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	70.34	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	87.46	Hired Staff	Service Delivery
18/09/2013	0000208538	A LA CARTE RECRUITMENT	123.80	Hired Staff	Service Delivery
18/09/2013	0000208539	TFR LTD	57.12	Hired Staff	Service Delivery
18/09/2013	0000208539	TFR LTD	81.27	Hired Staff	Service Delivery
18/09/2013	0000208539	TFR LTD	162.54	Hired Staff	Service Delivery
18/09/2013	0000208539	TFR LTD	228.48	Hired Staff	Service Delivery
18/09/2013	0000208546	BADENOCH & CLARK LTD	1,164.81	Hired Staff	Policy Finance and Development
18/09/2013	0000208548	BADENOCH & CLARK LTD	944.63	Hired Staff	Policy Finance and Development
18/09/2013	0000208550	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
26/09/2013	0000204889	DISCO DRIVES (KINGS LYNN) LTD	1,564.80	Equipment Maint	Service Delivery
26/09/2013	0000207890	BADENOCH & CLARK LTD	826.45	Hired Staff	Policy Finance and Development
26/09/2013	0000207913	BADENOCH & CLARK LTD	820.42	Hired Staff	Policy Finance and Development
26/09/2013	0000208010	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
26/09/2013	0000208080	ACE APPOINTMENTS (MIDLANDS) LTD	57.54	Hired Staff	Service Delivery
26/09/2013	0000208080	ACE APPOINTMENTS (MIDLANDS) LTD	320.46	Hired Staff	Service Delivery
26/09/2013	0000208184	VODAFONE LTD (CORPORATE)	57.00	Mobile Phones	Policy Finance and Development
26/09/2013	0000208184	VODAFONE LTD (CORPORATE)	119.68	Mobile Phones	Policy Finance and Development
26/09/2013	0000208184	VODAFONE LTD (CORPORATE)	128.94	Mobile Phones	Development Control
26/09/2013	0000208328	BADENOCH & CLARK LTD	573.09	Hired Staff	Policy Finance and Development
26/09/2013	0000208389	REDACTED	1,320.00	Supplier Payment	Policy Finance and Development
26/09/2013	0000208444	MACILDOWIE ASSOCIATES LTD	413.00	Hired Staff	Policy Finance and Development
26/09/2013	0000208445	MACILDOWIE ASSOCIATES LTD	518.00	Hired Staff	Policy Finance and Development
26/09/2013	0000208450	MACILDOWIE ASSOCIATES LTD	518.00	Hired Staff	Policy Finance and Development
26/09/2013	0000208475	AMAZING GLAZING	390.00	Joinery repairs & maint	Housing
26/09/2013	0000208476	AMAZING GLAZING	470.00	Joinery repairs & maint	Housing
26/09/2013	0000208482	PHS GROUP PLC	484.90	Vending Machine Drinks	Policy Finance and Development
26/09/2013	0000208483	LEICESTERSHIRE COUNTY COUNCIL	2,873.60	Electrical repairs & maint	Housing
26/09/2013	0000208490	LEICESTERSHIRE COUNTY COUNCIL	1,217.00	Structural repairs & maint	Housing
26/09/2013	0000208492	TALKTALK BUSINESS	1,679.84	Telephone Bills	Policy Finance and Development
26/09/2013	0000208495	F G MOSS & SON	150.00	Structural repairs & maint	Housing
26/09/2013	0000208495	F G MOSS & SON	921.10	Structural repairs & maint	Housing
26/09/2013	0000208496	F G MOSS & SON	469.00	Structural repairs & maint	Housing
26/09/2013	0000208497	F G MOSS & SON	52.00	Structural repairs & maint	Housing
26/09/2013	0000208497	F G MOSS & SON	326.75	Structural repairs & maint	Housing
26/09/2013	0000208499	BT PAYMENT SERVICES LTD	3,233.62	Telephone Bills	Policy Finance and Development
26/09/2013	0000208520	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
26/09/2013	0000208530	HEALTHMATIC LTD	13,585.86	Maintenance Contracts	Service Delivery
26/09/2013	0000208534	REDACTED	1,226.22	Premises Repair Contractors	Housing
26/09/2013	0000208535	REDACTED	925.90	Premises Repair Contractors	Housing
26/09/2013	0000208541	REDACTED	960.00	Premises Repair Contractors	Housing
26/09/2013	0000208563	PRATT & CHESTERTON ELEC LTD	536.70	Electrical repairs & maint	Housing
26/09/2013	0000208582	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
26/09/2013	0000208586	CHUBB FIRE MECHANICAL	1,774.74	Supplier Payment	Policy Finance and Development

26/09/2013	0000208592	ENCORE PERSONNEL SERVS LTD	531.75	Hired Staff	Service Delivery
26/09/2013	0000208597	TFR LTD	81.90	Hired Staff	Service Delivery
26/09/2013	0000208597	TFR LTD	284.97	Hired Staff	Service Delivery
26/09/2013	0000208598	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
26/09/2013	0000208598	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
26/09/2013	0000208598	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	112.70	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	241.50	Hired Staff	Service Delivery
26/09/2013	0000208616	JAM PERSONNEL (MIDLANDS) LTD	281.75	Hired Staff	Service Delivery
26/09/2013	0000208634	PERSONNEL PLUS (RECRUITMENT) LTD	296.06	Hired Staff	Service Delivery
26/09/2013	0000208634	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
26/09/2013	0000208634	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
26/09/2013	0000208635	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
26/09/2013	0000208635	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
26/09/2013	0000208635	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
26/09/2013	0000208636	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
26/09/2013	0000208636	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
26/09/2013	0000208636	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
26/09/2013	0000208636	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
26/09/2013	0000208637	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
26/09/2013	0000208637	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
26/09/2013	0000208637	PERSONNEL PLUS (RECRUITMENT) LTD	234.93	Hired Staff	Service Delivery
26/09/2013	0000208639	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/09/2013	0000208639	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/09/2013	0000208640	K P MARKETING UK LTD	50.00	Printing & Stationery	Service Delivery
26/09/2013	0000208640	K P MARKETING UK LTD	403.00	Printing & Stationery	Service Delivery
26/09/2013	0000208640	K P MARKETING UK LTD	544.50	Printing & Stationery	Service Delivery
26/09/2013	0000208647	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
26/09/2013	0000208650	RIDGE & PARTNERS LLP	9,720.00	Professional Services	Housing
26/09/2013	0000208675	ENCORE PERSONNEL SERVS LTD	524.66	Hired Staff	Service Delivery
26/09/2013	0000208676	ENCORE PERSONNEL SERVS LTD	531.75	Hired Staff	Service Delivery
26/09/2013	0000208678	ENCORE PERSONNEL SERVS LTD	425.40	Hired Staff	Service Delivery
26/09/2013	0000208679	BADENOCH & CLARK LTD	1,093.79	Hired Staff	Policy Finance and Development
26/09/2013	0000208680	BADENOCH & CLARK LTD	778.19	Hired Staff	Policy Finance and Development
26/09/2013	0000208682	BADENOCH & CLARK LTD	476.57	Hired Staff	Policy Finance and Development
26/09/2013	0000208698	QUALITY OFFICE SUPPLIES LTD	49.90	Printing & Stationery	Policy Finance and Development
26/09/2013	0000208698	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
26/09/2013	0000208705	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
26/09/2013	0000208706	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
26/09/2013	0000208710	WESTBURY INDUSTRIAL SUPPLIES LTD	25.00	Protective Clothing	Service Delivery
26/09/2013	0000208710	WESTBURY INDUSTRIAL SUPPLIES LTD	25.00	Protective Clothing	Service Delivery
26/09/2013	0000208710	WESTBURY INDUSTRIAL SUPPLIES LTD	25.00	Protective Clothing	Service Delivery
26/09/2013	0000208710	WESTBURY INDUSTRIAL SUPPLIES LTD	97.08	Protective Clothing	Service Delivery
26/09/2013	0000208710	WESTBURY INDUSTRIAL SUPPLIES LTD	97.08	Protective Clothing	Service Delivery
26/09/2013	0000208711	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
26/09/2013	0000208712	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
26/09/2013	0000208715	TEMPLINE EMPLOYMENT AGENCY LTD	238.50	Hired Staff	Service Delivery
26/09/2013	0000208715	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
26/09/2013	0000208715	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
26/09/2013	0000208717	BRITISH GAS BUSINESS	6,586.24	Electricity	Policy Finance and Development

