

INVOICES PAID 1 JULY -30 SEPTEMBER 2012 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Expenditure type	Service
04/07/2012	0000195233	BOC LTD	568.74	Equipment Tools & Materials	Service Delivery
04/07/2012	0000195532	LLOYDS BUSINESS COMMUNICATIONS LTD	32,585.48	Computer Hardware	Policy, Finance and Development
04/07/2012	0000195664	NORTHCLIFFE MEDIA LTD	254.30	Advertising	Development Control
04/07/2012	0000195712	LEICESTER CITY COUNCIL	2,286.00	Muslim Burials	Service Delivery
04/07/2012	0000195719	EQV (UK) LTD	1,485.00	Training Expenses	Policy, Finance and Development
04/07/2012	0000195911	PACE FUEL CARE LTD	735.60	Depot Gas Oil (Red Diesel)	Policy, Finance and Development
04/07/2012	0000195912	PACE FUEL CARE LTD	8,770.40	Depot - Diesel	Policy, Finance and Development
04/07/2012	0000195933	KEYCRAFT	36.00	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	31.68	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	30.00	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	7.84	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	24.84	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	25.20	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	54.00	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	42.00	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	3.34	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	16.70	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	20.00	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	16.80	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	13.30	Shop Stock	Service Delivery
04/07/2012	0000195933	KEYCRAFT	13.30	Shop Stock	Service Delivery
04/07/2012	0000195946	HAYS CONSTRUCTION & PROPERTY	1,070.25	Hired Staff	Housing
04/07/2012	0000195968	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Contrib to Crime & Disorder	Policy, Finance and Development
04/07/2012	0000195970	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Safer Communities Fund	Policy, Finance and Development
04/07/2012	0000195978	HAYS CONSTRUCTION & PROPERTY	1,056.00	Hired Staff	Housing
04/07/2012	0000195979	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
04/07/2012	0000195980	UK GAS SERVICES LIMITED	1,580.45	Premises Repair Contractors	Housing
04/07/2012	0000195981	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
04/07/2012	0000195982	UK GAS SERVICES LIMITED	1,337.00	Gas repairs & maint	Housing
04/07/2012	0000195983	UK GAS SERVICES LIMITED	1,580.45	Premises Repair Contractors	Housing
04/07/2012	0000195984	UK GAS SERVICES LIMITED	1,337.00	Premises Repair Contractors	Housing
04/07/2012	0000195987	UK GAS SERVICES LIMITED	1,542.35	Gas repairs & maint	Housing
04/07/2012	0000195988	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
04/07/2012	0000195989	UK GAS SERVICES LIMITED	1,582.48	Premises Repair Contractors	Housing
04/07/2012	0000195990	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
04/07/2012	0000195994	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
04/07/2012	0000195995	TUNSTALL HEALTHCARE (UK) LTD	525.80	Electrical repairs & maint	Housing
04/07/2012	0000196000	RECEPTOR LTD	422.00	Alarms	Housing
04/07/2012	0000196001	RECEPTOR LTD	365.00	Alarms	Policy, Finance and Development

04/07/2012	0000196002	GARY HOWARD SERVICES	475.00	Premises Repair Contractors	Housing
04/07/2012	0000196012	SEVERN TRENT METERING SERVICES LTD	1,521.00	External site repairs & maint	Housing
04/07/2012	0000196013	DRAINCLEAR (LEICESTER) LTD	400.00	External site repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	302.50	Structural repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	50.00	Structural repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	102.50	Structural repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	55.00	Structural repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
04/07/2012	0000196048	DL ROOFING SERVICES	120.00	Repairs Provn Holding Acc	Policy, Finance and Development
04/07/2012	0000196049	DL ROOFING SERVICES	160.00	Structural repairs & maint	Housing
04/07/2012	0000196049	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
04/07/2012	0000196049	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
04/07/2012	0000196049	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
04/07/2012	0000196057	PRATT & CHESTERTON ELEC LTD	530.90	Electrical repairs & maint	Housing
04/07/2012	0000196065	CVN PROPERTY REPAIR SERVICES	5,530.20	Joinery repairs & maint	Housing
04/07/2012	0000196066	CVN PROPERTY REPAIR SERVICES	2,327.25	Joinery repairs & maint	Housing
04/07/2012	0000196067	ASCERTIVA GROUP LTD	375.00	Gas repairs & maint	Housing
04/07/2012	0000196068	RECEPTOR LTD	900.00	Electrical repairs & maint	Housing
04/07/2012	0000196077	QUALITY OFFICE SUPPLIES LTD	-35.99	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196081	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
04/07/2012	0000196084	MITCHELL DIESEL LTD	467.80	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196085	E G ELECTRICAL MIDLANDS LTD	450.00	Premises Repair Contractors	Service Delivery
04/07/2012	0000196086	E G ELECTRICAL MIDLANDS LTD	2,774.00	Premises Repair Contractors	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	238.50	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
04/07/2012	0000196088	PERSONNEL PLUS (RECRUITMENT) LTD	15.90	Hired Staff	Service Delivery
04/07/2012	0000196089	PERSONNEL PLUS (RECRUITMENT) LTD	819.09	Hired Staff	Service Delivery
04/07/2012	0000196090	KERNOCK PARK PLANTS	2,580.00	Equipment Tools & Materials	Service Delivery
04/07/2012	0000196096	TFR LTD	161.00	Hired Staff	Service Delivery
04/07/2012	0000196096	TFR LTD	241.50	Hired Staff	Service Delivery
04/07/2012	0000196096	TFR LTD	80.50	Hired Staff	Service Delivery
04/07/2012	0000196097	NORTHCLIFFE MEDIA LTD	254.30	Advertising	Policy, Finance and Development
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	367.29	Hired Staff	Service Delivery
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

04/07/2012	0000196107	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/07/2012	0000196112	ESPO	8.70	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196112	ESPO	280.50	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196112	ESPO	4.35	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196112	ESPO	8.15	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196112	ESPO	2.30	Printing & Stationery	Policy, Finance and Development
04/07/2012	0000196114	MALCOLM LANE & SON LTD	1,590.00	Notice Boards	Service Delivery
04/07/2012	0000196115	S W DISTRIBUTION UK LTD	1,125.00	Letterbox	Policy, Finance and Development
04/07/2012	0000196115	S W DISTRIBUTION UK LTD	44.00	Letterbox	Policy, Finance and Development
04/07/2012	0000196118	SPALDINGS LTD	95.25	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196118	SPALDINGS LTD	51.00	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196118	SPALDINGS LTD	91.55	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196118	SPALDINGS LTD	48.00	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196118	SPALDINGS LTD	20.88	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196118	SPALDINGS LTD	31.25	Vehicle & Plant Repairs	Service Delivery
04/07/2012	0000196123	GARY HOWARD SERVICES	740.00	Contract Cleaning	Service Delivery
04/07/2012	0000196132	HM REVENUES & CUSTOMS ONLY	319.83	Paid Away	Policy, Finance and Development
04/07/2012	0000196136	BADENOCH & CLARK LTD	864.00	Hired Staff	Policy, Finance and Development
04/07/2012	0000196151	BAKERS WASTE SERVICES LTD	250.00	Tipping Charge	Service Delivery
04/07/2012	0000196156	KEEP BRITAIN TIDY	499.00	Training Expenses	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	362.52	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	81.09	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	206.50	Hired Staff	Service Delivery
04/07/2012	0000196159	247 MANAGEMENT UK LTD(LEICESTER)	140.42	Hired Staff	Service Delivery
04/07/2012	0000196164	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	3,042.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	1,890.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	116.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	690.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	343.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	1,008.00	Floral Display	Service Delivery
04/07/2012	0000196165	PLANTSCAPE LTD	1,344.00	Floral Display	Service Delivery
11/07/2012	0000193771	XMA LTD	1,353.09	New Equipment	Policy, Finance and Development
11/07/2012	0000193771	XMA LTD	245.40	New Equipment	Policy, Finance and Development
11/07/2012	0000194255	IDOX SOFTWARE LIMITED	8,613.39	Computer Software	Licensing
11/07/2012	0000195180	XMA LTD	-163.60	New Equipment	Policy, Finance and Development
11/07/2012	0000195475	LOCAL GOVERNMENT ASSOCIATION	850.30	Court Costs	Policy, Finance and Development
11/07/2012	0000195489	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
11/07/2012	0000195741	LEICESTERSHIRE COUNTY COUNCIL	1,050.00	Court Costs	Policy, Finance and Development
11/07/2012	0000195760	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
11/07/2012	0000195792	NETWORK COMMUNICATION SYSTEMS LTD	752.50	Premises Repair Contractors	Housing

11/07/2012	0000195814	LOVELL PARTNERSHIPLTD	-8,784.80	Gas repairs & maint	Housing
11/07/2012	0000195893	VODAFONE LTD (CORPORATE)	80.90	Mobile Phones	Service Delivery
11/07/2012	0000195893	VODAFONE LTD (CORPORATE)	235.48	Mobile Phones	Development Control
11/07/2012	0000195962	LANKA KADE (UK) LTD	-9.60	Shop Stock	Service Delivery
11/07/2012	0000196026	SP PLUMBING & HEATING	425.00	Plumbing repairs & maint	Housing
11/07/2012	0000196072	CYRIL JOHN DECORATORS LTD	620.00	Property decoration	Housing
11/07/2012	0000196121	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
11/07/2012	0000196122	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
11/07/2012	0000196124	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
11/07/2012	0000196124	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
11/07/2012	0000196125	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
11/07/2012	0000196133	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	7,414.00	Backlog Maintenance	Policy, Finance and Development
11/07/2012	0000196135	CAMMECH	1,100.00	Vehicle & Plant Repairs	Service Delivery
11/07/2012	0000196150	AYRESOME INDUSTRIES	450.00	Equipment Tools & Materials	Service Delivery
11/07/2012	0000196150	AYRESOME INDUSTRIES	15.00	Equipment Tools & Materials	Service Delivery
11/07/2012	0000196158	FLEET LIVERY MANAGEMENT SERVICES LTD	20.00	Vehicle & Plant Repairs	Service Delivery
11/07/2012	0000196158	FLEET LIVERY MANAGEMENT SERVICES LTD	115.00	Vehicle & Plant Repairs	Service Delivery
11/07/2012	0000196158	FLEET LIVERY MANAGEMENT SERVICES LTD	330.00	Vehicle & Plant Repairs	Service Delivery
11/07/2012	0000196166	XMA LTD	463.65	Computer Hardware	Policy, Finance and Development
11/07/2012	0000196168	OFFICE ANGELS LTD	370.59	Hired Staff	Development Control
11/07/2012	0000196170	CVN PROPERTY REPAIR SERVICES	5,215.00	Joinery repairs & maint	Housing
11/07/2012	0000196174	HAYS SENIOR FINANCE	1,024.00	Hired Staff	Housing
11/07/2012	0000196175	HAYS SENIOR FINANCE	1,097.35	Hired Staff	Housing
11/07/2012	0000196176	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
11/07/2012	0000196177	F G MOSS & SON	1,723.75	External site repairs & maint	Housing
11/07/2012	0000196178	F G MOSS & SON	900.80	Joinery repairs & maint	Housing
11/07/2012	0000196179	F G MOSS & SON	48.00	Structural repairs & maint	Housing
11/07/2012	0000196179	F G MOSS & SON	573.00	Joinery repairs & maint	Housing
11/07/2012	0000196182	F G MOSS & SON	125.50	Structural repairs & maint	Housing
11/07/2012	0000196182	F G MOSS & SON	320.00	Joinery repairs & maint	Housing
11/07/2012	0000196184	PRATT & CHESTERTON ELEC LTD	577.95	Electrical repairs & maint	Housing
11/07/2012	0000196185	PRATT & CHESTERTON ELEC LTD	255.40	Electrical repairs & maint	Housing
11/07/2012	0000196208	WEATHERCARE ROOFING	516.00	Garage repairs & maint	Housing
11/07/2012	0000196209	DTF ASSOCIATES	3,100.00	Recruitment Expenses	Policy, Finance and Development
11/07/2012	0000196212	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy, Finance and Development
11/07/2012	0000196220	BRITISH GAS BUSINESS	-19.39	Electricity	Policy, Finance and Development
11/07/2012	0000196221	BRITISH GAS BUSINESS	-21.53	Electricity	Policy, Finance and Development
11/07/2012	0000196222	BRITISH GAS BUSINESS	-24.26	Electricity	Policy, Finance and Development
11/07/2012	0000196223	BRITISH GAS BUSINESS	-21.75	Electricity	Policy, Finance and Development
11/07/2012	0000196224	BRITISH GAS BUSINESS	-28.00	Electricity	Policy, Finance and Development
11/07/2012	0000196226	PRICE MARRINER & ASSOCIATES LTD	1,292.00	Hired Staff	Service Delivery
11/07/2012	0000196234	LEICS C C PENSION FUND	3,442.81	Other External Fees	Policy, Finance and Development
11/07/2012	0000196237	BADENOCH & CLARK LTD	900.00	Hired Staff	Policy, Finance and Development
11/07/2012	0000196238	JAMES ANDREWS RECRUITMENT SOLUTIONS	841.50	Hired Staff	Housing
11/07/2012	0000196239	HMCS	951.00	Court Costs	Policy, Finance and Development
11/07/2012	0000196239	HMCS	9.00	Court Costs	Policy, Finance and Development

11/07/2012	0000196257	RSP ENVELOPES	586.50	Printing & Stationery	Policy, Finance and Development
11/07/2012	0000196257	RSP ENVELOPES	205.45	Printing & Stationery	Policy, Finance and Development
11/07/2012	0000196270	BLAKEDOWN LANDSCAPES(OPERATIONS) LTD	5,718.08	Premises Repair Contractors	Service Delivery
11/07/2012	0000196284	LEICESTERSHIRE COUNTY COUNCIL	1,200.00	Floral Display	Service Delivery
18/07/2012	0000196154	PERSONNEL PLUS (RECRUITMENT) LTD	-92.77	Hired Staff	Service Delivery
18/07/2012	0000196155	PERSONNEL PLUS (RECRUITMENT) LTD	1,228.04	Hired Staff	Service Delivery
18/07/2012	0000196227	WM SAUNDERS PARTNERSHIP LLP	4,218.09	Other External Fees	Service Delivery
18/07/2012	0000196242	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Policy, Finance and Development
18/07/2012	0000196255	CREED FOODSERVICE	305.49	Cafe Stock	Service Delivery
18/07/2012	0000196269	OFFICE ANGELS LTD	415.51	Hired Staff	Development Control
18/07/2012	0000196279	IVIEW DATA LTD	360.00	Safer Communities Fund	Policy, Finance and Development
18/07/2012	0000196280	PRINT UK COM	3,023.29	Printing & Stationery	Policy, Finance and Development
18/07/2012	0000196281	PRINT UK COM	5,887.69	Postage	Policy, Finance and Development
18/07/2012	0000196291	LEICESTERSHIRE COUNTY COUNCIL	1,329.00	Disabled Facility Grants	Service Delivery
18/07/2012	0000196292	LEICESTERSHIRE COUNTY COUNCIL	2,855.00	Disabled Facility Grants	Service Delivery
18/07/2012	0000196390	QUEST EMPLOYMENT	338.80	East Midlands in Bloom	Service Delivery
18/07/2012	0000196395	TFR LTD	241.50	Hired Staff	Service Delivery
18/07/2012	0000196395	TFR LTD	80.50	Hired Staff	Service Delivery
18/07/2012	0000196395	TFR LTD	253.00	Hired Staff	Service Delivery
18/07/2012	0000196395	TFR LTD	80.50	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196398	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196400	PERSONNEL PLUS (RECRUITMENT) LTD	1,141.15	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	286.20	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/07/2012	0000196401	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/07/2012	0000196408	AEBI SCHMIDT UK LTD	392.54	Vehicle & Plant Repairs	Service Delivery
18/07/2012	0000196408	AEBI SCHMIDT UK LTD	365.04	Vehicle & Plant Repairs	Service Delivery
18/07/2012	0000196410	KEYCRAFT	502.16	Shop Stock	Service Delivery
18/07/2012	0000196411	W P SERVICES (BLOCK PAVERS)	720.00	Repairs Provn Holding Acc	Policy, Finance and Development

18/07/2012	0000196414	W P SERVICES (BLOCK PAVERS)	547.00	Name Plates	Service Delivery
18/07/2012	0000196416	C P DAVIDSON & SONS LTD	795.00	Vehicle & Plant Repairs	Service Delivery
18/07/2012	0000196416	C P DAVIDSON & SONS LTD	21.00	Vehicle & Plant Repairs	Service Delivery
18/07/2012	0000196418	BEST CONNECTION	222.60	Hired Staff	Service Delivery
18/07/2012	0000196418	BEST CONNECTION	55.65	Hired Staff	Service Delivery
18/07/2012	0000196419	LEICESTER CITY COUNCIL	319.95	Advertising	Service Delivery
18/07/2012	0000196421	LEICS C C PENSION FUND	11,899.36	Pensions Scheme	Service Delivery
18/07/2012	0000196422	LEICS C C PENSION FUND	34,451.99	Pensions Scheme	Service Delivery
18/07/2012	0000196424	HINCKLEY & BOSWORTH B C	2,603.28	Hired Staff	Policy, Finance and Development
18/07/2012	0000196425	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Rents & Easements	Service Delivery
18/07/2012	0000196431	MELTON BOROUGH COUNCIL	13,500.00	Professional Services	Policy, Finance and Development
18/07/2012	0000196435	PACE FUELCARE LTD	9,970.62	Depot - Diesel	Policy, Finance and Development
18/07/2012	0000196436	TALKTALK BUSINESS	1,916.35	Telephone Bills	Policy, Finance and Development
18/07/2012	0000196448	CHARNWOOD BOROUGH COUNCIL	5,880.00	Computer Software	Policy, Finance and Development
18/07/2012	0000196458	WORDS WORLDWIDE LIMITED	330.00	Computer Software	Policy, Finance and Development
18/07/2012	0000196472	DVLA SWANSEA	280.00	Road Fund Licence	Service Delivery
25/07/2012	0000193777	KEYCRAFT	62.50	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	39.84	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	15.84	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	13.92	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	14.40	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	13.44	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	12.60	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	45.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	30.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	26.40	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	13.20	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	13.20	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	15.84	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	24.84	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	20.40	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	50.40	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	30.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	13.20	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	22.80	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	12.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	12.50	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	12.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	15.84	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	41.00	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	33.12	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	16.22	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	16.25	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	16.25	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	19.44	Shop Stock	Service Delivery
25/07/2012	0000193777	KEYCRAFT	32.40	Shop Stock	Service Delivery

25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
25/07/2012	0000196364	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy, Finance and Development
25/07/2012	0000196365	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	820.00	Premises Repair Contractors	Housing
25/07/2012	0000196366	INSULATION&ENVIRONMENT SERV LTD	920.00	Premises Repair Contractors	Housing
25/07/2012	0000196372	C A ELECTRIC LTD	461.82	Fixtures & Fittings Maint.	Policy, Finance and Development
25/07/2012	0000196375	GARY HOWARD SERVICES	947.42	Premises Repair Contractors	Housing
25/07/2012	0000196377	GARY HOWARD SERVICES	973.45	Premises Repair Contractors	Housing
25/07/2012	0000196378	GARY HOWARD SERVICES	945.71	Premises Repair Contractors	Housing
25/07/2012	0000196433	LEICESTER HOUSING ASSN LTD	1,813.06	Central Control System	Housing
25/07/2012	0000196434	LEICESTER HOUSING ASSN LTD	3,054.18	Emergency Warden	Housing
25/07/2012	0000196442	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
25/07/2012	0000196442	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
25/07/2012	0000196442	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
25/07/2012	0000196442	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Policy, Finance and Development
25/07/2012	0000196444	G4S CASH SERVICES (UK) LTD	12.95	Other Contractors	Service Delivery
25/07/2012	0000196444	G4S CASH SERVICES (UK) LTD	246.20	Other Contractors	Service Delivery
25/07/2012	0000196457	HAYS CONSTRUCTION & PROPERTY	1,141.13	Hired Staff	Housing
25/07/2012	0000196465	MIKE WEAVER COMMUNICATIONS LTD	4,952.00	Olympic Tourn Route	Service Delivery
25/07/2012	0000196470	LEICESTERSHIRE COUNTY COUNCIL	5,912.96	Repayment of Grant	Policy, Finance and Development
25/07/2012	0000196473	JAMES ANDREWS RECRUITMENT SOLUTIONS	880.00	Hired Staff	Housing
25/07/2012	0000196485	LEICESTER CITY COUNCIL	773.00	Muslim Burials	Service Delivery
25/07/2012	0000196486	SEVERN TRENT WATER LTD	2,599.25	Water	Service Delivery
25/07/2012	0000196490	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
25/07/2012	0000196495	TFR LTD	161.00	Hired Staff	Service Delivery
25/07/2012	0000196495	TFR LTD	241.50	Hired Staff	Service Delivery
25/07/2012	0000196505	LEICESTERSHIRE COUNTY COUNCIL	483.00	Court Costs	Policy, Finance and Development
25/07/2012	0000196507	BADENOCH & CLARK LTD	840.00	Hired Staff	Policy, Finance and Development
25/07/2012	0000196508	VALERO ENERGY LTD	138.59	Fuel Oil & Grease Recharge	Service Delivery
25/07/2012	0000196508	VALERO ENERGY LTD	41.53	Fuel Oil & Grease Recharge	Service Delivery
25/07/2012	0000196508	VALERO ENERGY LTD	30.41	Fuel Oil & Grease Recharge	Service Delivery
25/07/2012	0000196508	VALERO ENERGY LTD	82.47	Fuel Oil & Grease Recharge	Service Delivery
25/07/2012	0000196510	NORTHGATE ARINSO UK LTD	2,354.83	Professional Services	Policy, Finance and Development
25/07/2012	0000196515	LEICESTER CITY COUNCIL	8,000.00	LGA Subscription	Policy, Finance and Development
25/07/2012	0000196517	KIDDIVOUCERS	490.86	Professional Services	Policy, Finance and Development
25/07/2012	0000196520	BADENOCH & CLARK LTD	912.00	Hired Staff	Policy, Finance and Development

25/07/2012	0000196523	PRINT COPY CONSULTING LTD	82.09	Printing & Stationery Recharge	Service Delivery
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	220.93	Printing & Stationery Recharge	Service Delivery
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	13.20	Printing & Stationery Recharge	Policy, Finance and Development
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	13.20	Printing & Stationery Recharge	Policy, Finance and Development
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	13.20	Printing & Stationery Recharge	Policy, Finance and Development
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	13.20	Printing & Stationery Recharge	Policy, Finance and Development
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	43.75	Printing & Stationery Recharge	Licensing
25/07/2012	0000196523	PRINT COPY CONSULTING LTD	857.89	Equipment Tools & Materials	Policy, Finance and Development
25/07/2012	0000196616	HEATING AND BATHROOM STUDIO	6,239.65	Disabled Facility Grants	Service Delivery
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	89.88	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	50.74	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	16.94	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000195512	NEXUS DRINKS SYSTEMS LTD	14.74	Vending Machine Drinks	Policy, Finance and Development
01/08/2012	0000196249	G & G SIGNS	638.52	Name Plates	Service Delivery
01/08/2012	0000196405	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	209.88	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196443	247 MANAGEMENT UK LTD(LEICESTER)	140.42	Hired Staff	Service Delivery
01/08/2012	0000196453	AUDIT COMMISSION	4,205.00	Audit Fees	Policy, Finance and Development
01/08/2012	0000196453	AUDIT COMMISSION	2,190.00	Audit Fees	Policy, Finance and Development
01/08/2012	0000196453	AUDIT COMMISSION	1,095.00	Audit Fees	Policy, Finance and Development
01/08/2012	0000196455	WM SAUNDERS PARTNERSHIP LLP	2,500.00	Other External Fees	Service Delivery
01/08/2012	0000196478	ROYAL MAIL	881.28	Postage	Policy, Finance and Development
01/08/2012	0000196488	BARKER ROSS STAFFING SOLUTIONS LTD	166.95	Hired Staff	Service Delivery
01/08/2012	0000196488	BARKER ROSS STAFFING SOLUTIONS LTD	166.95	Hired Staff	Service Delivery
01/08/2012	0000196514	BRITISH GAS BUSINESS	4,843.61	Electricity	Policy, Finance and Development
01/08/2012	0000196516	BRITISH GAS BUSINESS	8,849.22	Electricity	Policy, Finance and Development
01/08/2012	0000196521	A A C LEICESTER LTD	2,193.91	Disabled Facility Grants	Service Delivery
01/08/2012	0000196525	CABLE & WIRELESS	2,709.60	Computer Software	Policy, Finance and Development
01/08/2012	0000196528	PRATT & CHESTERTON ELEC LTD	269.08	Electrical repairs & maint	Housing
01/08/2012	0000196530	PRATT & CHESTERTON ELEC LTD	2,565.00	Electrical repairs & maint	Housing
01/08/2012	0000196532	PRATT & CHESTERTON ELEC LTD	401.80	Electrical repairs & maint	Housing
01/08/2012	0000196537	PRATT & CHESTERTON ELEC LTD	465.01	Electrical repairs & maint	Housing
01/08/2012	0000196542	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
01/08/2012	0000196543	PRATT & CHESTERTON ELEC LTD	283.95	Electrical repairs & maint	Housing
01/08/2012	0000196549	PRATT & CHESTERTON ELEC LTD	380.80	Electrical repairs & maint	Housing
01/08/2012	0000196550	PRATT & CHESTERTON ELEC LTD	474.30	Electrical repairs & maint	Housing

01/08/2012	0000196554	PRATT & CHESTERTON ELEC LTD	464.45	Electrical repairs & maint	Housing
01/08/2012	0000196573	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
01/08/2012	0000196575	CVN PROPERTY REPAIR SERVICES	5,240.50	Joinery repairs & maint	Housing
01/08/2012	0000196576	CVN PROPERTY REPAIR SERVICES	4,776.62	Joinery repairs & maint	Housing
01/08/2012	0000196577	CVN PROPERTY REPAIR SERVICES	4,527.62	Joinery repairs & maint	Housing
01/08/2012	0000196578	CVN PROPERTY REPAIR SERVICES	614.10	Joinery repairs & maint	Housing
01/08/2012	0000196579	HAYS SENIOR FINANCE	1,051.20	Hired Staff	Housing
01/08/2012	0000196618	ASSN OF ELECTORAL ADMIN	532.00	Training Expenses	Policy, Finance and Development
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
01/08/2012	0000196625	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196626	PERSONNEL PLUS (RECRUITMENT) LTD	1,350.47	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	76.32	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196627	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/08/2012	0000196633	PERSONNEL PLUS (RECRUITMENT) LTD	998.52	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/08/2012	0000196634	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
01/08/2012	0000196636	XMA LTD	873.00	Restructuring Costs	Policy, Finance and Development
01/08/2012	0000196641	ESPO	254.00	Printing & Stationery	Policy, Finance and Development

01/08/2012	0000196644	OFFICE ANGELS LTD	415.51	Hired Staff	Development Control
01/08/2012	0000196646	TFR LTD	241.50	Hired Staff	Service Delivery
01/08/2012	0000196646	TFR LTD	80.50	Hired Staff	Service Delivery
01/08/2012	0000196646	TFR LTD	253.00	Hired Staff	Service Delivery
01/08/2012	0000196652	PERSONNEL PLUS (RECRUITMENT) LTD	1,000.15	Hired Staff	Service Delivery
01/08/2012	0000196662	LEICESTERSHIRE COUNTY COUNCIL	372.48	Printing & Stationery	Policy, Finance and Development
01/08/2012	0000196664	XMA LTD	198.62	Equipment Maint	Policy, Finance and Development
01/08/2012	0000196664	XMA LTD	1,212.95	Equipment Maint	Policy, Finance and Development
01/08/2012	0000196671	LODGE TYRE CO LTD	448.50	Vehicle & Plant Repairs	Service Delivery
01/08/2012	0000196674	ANDREW GRANGER & CO LLP	295.00	Estate Agents Fees	Policy, Finance and Development
01/08/2012	0000196676	C P DAVIDSON & SONS LTD	270.00	Vehicle & Plant Repairs	Service Delivery
01/08/2012	0000196680	QUEST EMPLOYMENT	338.80	East Midlands in Bloom	Service Delivery
01/08/2012	0000196681	QUEST EMPLOYMENT	338.80	East Midlands in Bloom	Service Delivery
01/08/2012	0000196681	QUEST EMPLOYMENT	271.04	East Midlands in Bloom	Service Delivery
01/08/2012	0000196686	OFFICE ANGELS LTD	395.89	Hired Staff	Development Control
01/08/2012	0000196689	ESPO	460.00	New Equipment	Service Delivery
01/08/2012	0000196704	CREED FOODSERVICE	-19.05	Cafe Stock	Service Delivery
01/08/2012	0000196717	LLOYDS BUSINESS COMMUNICATIONS LTD	800.00	Computer Hardware	Policy, Finance and Development
01/08/2012	0000196718	GARY HOWARD SERVICES	740.00	Contract Cleaning	Service Delivery
01/08/2012	0000196719	GARY HOWARD SERVICES	1,100.00	Contract Cleaning	Service Delivery
01/08/2012	0000196720	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
01/08/2012	0000196721	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
01/08/2012	0000196721	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
01/08/2012	0000196733	LODGE TYRE CO LTD	451.44	Vehicle & Plant Repairs	Service Delivery
01/08/2012	0000196734	LODGE TYRE CO LTD	570.24	Vehicle & Plant Repairs	Service Delivery
01/08/2012	0000196743	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
01/08/2012	0000196748	SECOM PLC	647.52	Alarms	Service Delivery
01/08/2012	0000196759	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
08/08/2012	0000195952	CAPITA IB SOLUTIONS (UK) LTD	1,080.00	Other External Fees	Policy, Finance and Development
08/08/2012	0000195952	CAPITA IB SOLUTIONS (UK) LTD	1,080.00	Other External Fees	Policy, Finance and Development
08/08/2012	0000196252	LLOYDS BUSINESS COMMUNICATIONS LTD	6,353.34	Telephone Bills	Policy, Finance and Development
08/08/2012	0000196399	OFFICE ANGELS LTD	398.67	Hired Staff	Development Control
08/08/2012	0000196452	TAYLOR YOUNG LTD	10,629.01	Town Centre Master Plan	Development Control
08/08/2012	0000196504	LEICESTERSHIRE COUNTY COUNCIL	4,169.88	Letterbox	Policy, Finance and Development
08/08/2012	0000196661	CAPITAL PUBLIC SECTOR LTD	864.00	Hired Staff	Policy, Finance and Development
08/08/2012	0000196735	AC TRAINING SERVICES	300.00	Training Expenses	Service Delivery
08/08/2012	0000196736	AC TRAINING SERVICES	300.00	Training Expenses	Service Delivery
08/08/2012	0000196737	HAYS SENIOR FINANCE	960.00	Hired Staff	Housing
08/08/2012	0000196740	BARRICADE TECHNOLOGIES UK LTD	708.00	Chemicals	Service Delivery
08/08/2012	0000196740	BARRICADE TECHNOLOGIES UK LTD	150.00	Chemicals	Service Delivery
08/08/2012	0000196750	HAYS SENIOR FINANCE	684.00	Hired Staff	Housing
08/08/2012	0000196754	WM SAUNDERS PARTNERSHIP LLP	9,893.91	Other External Fees	Service Delivery
08/08/2012	0000196758	HAYS SENIOR FINANCE	828.75	Hired Staff	Housing
08/08/2012	0000196766	HAYS SENIOR FINANCE	1,029.20	Hired Staff	Housing
08/08/2012	0000196767	HAYS SENIOR FINANCE	1,187.80	Hired Staff	Housing
08/08/2012	0000196771	TUNSTALL HEALTHCARE (UK) LTD	462.40	Electrical repairs & maint	Housing

08/08/2012	0000196772	PRINT UK COM	466.77	Printing & Stationery	Policy, Finance and Development
08/08/2012	0000196773	PRINT UK COM	2,364.34	Postage	Policy, Finance and Development
08/08/2012	0000196775	BEST CONNECTION	278.25	Hired Staff	Service Delivery
08/08/2012	0000196776	TFR LTD	80.50	Hired Staff	Service Delivery
08/08/2012	0000196776	TFR LTD	402.50	Hired Staff	Service Delivery
08/08/2012	0000196793	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
08/08/2012	0000196793	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
08/08/2012	0000196919	HMCS	273.00	Court Costs	Policy, Finance and Development
08/08/2012	0000196919	HMCS	18.00	Court Costs	Policy, Finance and Development
08/08/2012	0000196923	HINCKLEY & BOSWORTH B C	8,515.99	Professional Services	Policy, Finance and Development
08/08/2012	0000196935	BADENOCH & CLARK LTD	936.00	Hired Staff	Policy, Finance and Development
09/08/2012	0000196494	SEVERN TRENT WATER LTD	5,903.69	Water	Service Delivery
15/08/2012	0000195602	STEWART MORRIS PARTNERSHIP LTD	430.00	Engineers Fees	Service Delivery
15/08/2012	0000196251	MARMAX PRODUCTS LIMITED	345.00	New Equipment	Policy, Finance and Development
15/08/2012	0000196480	LEICESTERSHIRE COUNTY COUNCIL	3,938.00	Countryside Management	Service Delivery
15/08/2012	0000196617	DTF ASSOCIATES	6,520.00	Recruitment Expenses	Policy, Finance and Development
15/08/2012	0000196675	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
15/08/2012	0000196687	S N MACHINERY LTD	362.00	Equipment Tools & Materials	Service Delivery
15/08/2012	0000196763	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy, Finance and Development
15/08/2012	0000196768	LEICESTERSHIRE POLICE AUTHORITY	470.62	Taxi Licences. Vehicle Tests	Licensing
15/08/2012	0000196779	PACE FUEL CARE LTD	639.40	Depot Gas Oil (Red Diesel)	Policy, Finance and Development
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000196784	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000196805	PRATT & CHESTERTON ELEC LTD	395.00	Premises Repair Contractors	Housing
15/08/2012	0000196806	PRATT & CHESTERTON ELEC LTD	395.00	Premises Repair Contractors	Housing
15/08/2012	0000196807	PRATT & CHESTERTON ELEC LTD	395.00	Premises Repair Contractors	Housing
15/08/2012	0000196808	PRATT & CHESTERTON ELEC LTD	395.00	Premises Repair Contractors	Housing
15/08/2012	0000196809	PRATT & CHESTERTON ELEC LTD	395.00	Premises Repair Contractors	Housing
15/08/2012	0000196816	GARY HOWARD SERVICES	440.00	Premises Repair Contractors	Housing
15/08/2012	0000196819	GARY HOWARD SERVICES	455.00	Premises Repair Contractors	Housing
15/08/2012	0000196820	F W STEVENS ELECTRICAL LTD	750.00	Premises Repair Contractors	Housing
15/08/2012	0000196821	F W STEVENS ELECTRICAL LTD	750.00	Premises Repair Contractors	Housing
15/08/2012	0000196825	F W STEVENS ELECTRICAL LTD	750.00	Premises Repair Contractors	Housing
15/08/2012	0000196877	ANTHONY POLLARD DEA	280.00	Premises Repair Contractors	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	534.00	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	92.50	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	57.00	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
15/08/2012	0000196878	DL ROOFING SERVICES	280.00	Structural repairs & maint	Housing

15/08/2012	0000196879	CYRIL JOHN DECORATORS LTD	642.00	Property decoration	Housing
15/08/2012	0000196880	CYRIL JOHN DECORATORS LTD	456.00	Property decoration	Housing
15/08/2012	0000196891	F G MOSS & SON	255.70	Structural repairs & maint	Housing
15/08/2012	0000196891	F G MOSS & SON	46.00	Joinery repairs & maint	Housing
15/08/2012	0000196893	F G MOSS & SON	194.60	External site repairs & maint	Housing
15/08/2012	0000196893	F G MOSS & SON	173.00	Structural repairs & maint	Housing
15/08/2012	0000196895	F G MOSS & SON	646.25	External site repairs & maint	Housing
15/08/2012	0000196897	F G MOSS & SON	127.75	External site repairs & maint	Housing
15/08/2012	0000196897	F G MOSS & SON	185.00	External site repairs & maint	Housing
15/08/2012	0000196898	F G MOSS & SON	48.00	Structural repairs & maint	Housing
15/08/2012	0000196898	F G MOSS & SON	56.25	Garage repairs & maint	Housing
15/08/2012	0000196898	F G MOSS & SON	185.00	External site repairs & maint	Housing
15/08/2012	0000196908	LEICESTERSHIRE COUNTY COUNCIL	1,969.03	Electrical repairs & maint	Housing
15/08/2012	0000196914	WEATHERCARE ROOFING	444.00	Garage repairs & maint	Housing
15/08/2012	0000196915	PRICE MARRINER & ASSOCIATES LTD	1,919.00	Hired Staff	Service Delivery
15/08/2012	0000196918	KIDDIVOUCHERS	490.86	Professional Services	Policy, Finance and Development
15/08/2012	0000196920	WARWICKSHIRE PCT	15,157.50	Other External Fees	Policy, Finance and Development
15/08/2012	0000196924	MDA CONSULTING LTD	500.00	Business Start Up Support	Service Delivery
15/08/2012	0000196925	ROYAL MAIL	1,426.99	Postage	Policy, Finance and Development
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	156.20	Printing & Stationery Recharge	Service Delivery
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	114.93	Printing & Stationery Recharge	Service Delivery
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	12.78	Printing & Stationery Recharge	Policy, Finance and Development
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	12.78	Printing & Stationery Recharge	Policy, Finance and Development
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	12.78	Printing & Stationery Recharge	Policy, Finance and Development
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	12.78	Printing & Stationery Recharge	Policy, Finance and Development
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	32.05	Printing & Stationery Recharge	Licensing
15/08/2012	0000196927	PRINT COPY CONSULTING LTD	858.14	Equipment Tools & Materials	Policy, Finance and Development
15/08/2012	0000196930	GREENBOROUGH MANAGEMENT LTD	4,725.00	Business Start Up Support	Service Delivery
15/08/2012	0000196932	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Policy, Finance and Development
15/08/2012	0000196937	DERBYSHIRE COUNTY COUNCIL	400.00	Other External Fees	Service Delivery
15/08/2012	0000196938	PRICE MARRINER & ASSOCIATES LTD	1,520.00	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
15/08/2012	0000196989	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
15/08/2012	0000196990	PERSONNEL PLUS (RECRUITMENT) LTD	1,392.44	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	81.09	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000197004	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
15/08/2012	0000197013	AEBI SCHMIDT UK LTD	378.56	Vehicle & Plant Repairs	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
15/08/2012	0000197016	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/08/2012	0000197027	QUEST EMPLOYMENT	338.80	Hired Staff	Service Delivery
15/08/2012	0000197029	PERFORMING RIGHT SOCIETY LIMITED	412.30	Licences	Service Delivery
15/08/2012	0000197036	PACE FUELCARE LTD	1,346.04	Fuel Oil & Grease Recharge	Service Delivery
15/08/2012	0000197050	AUDIT COMMISSION	135.00	Audit Fees	Policy, Finance and Development
15/08/2012	0000197050	AUDIT COMMISSION	425.00	Audit Fees	Policy, Finance and Development
15/08/2012	0000197050	AUDIT COMMISSION	840.00	Audit Fees	Policy, Finance and Development
15/08/2012	0000197051	NORTHGATE INFO SOLUTIONS UK LTD	647.39	Computer Software	Policy, Finance and Development
15/08/2012	0000197054	LEICS C C PENSION FUND	1,683.21	Actuarial Strain Capital Cost	Policy, Finance and Development
15/08/2012	0000197055	LEICS C C PENSION FUND	50,096.68	Actuarial Strain Capital Cost	Policy, Finance and Development
15/08/2012	0000197056	LEICESTER CITY COUNCIL	2,259.00	Muslim Burials	Service Delivery
15/08/2012	0000197059	GLEN SPORTS	471.00	Hired Staff	Policy, Finance and Development
15/08/2012	0000197066	CREED FOODSERVICE	249.76	Cafe Stock	Service Delivery
15/08/2012	0000197066	CREED FOODSERVICE	31.56	Cafe Stock	Service Delivery
15/08/2012	0000197071	AMAZING GLAZING	324.00	Repairs Provn Holding Acc	Policy, Finance and Development
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	39.60	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	11.70	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	109.20	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	102.00	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	98.00	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	19.80	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	11.70	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	148.00	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	109.20	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	102.00	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	196.00	Protective Clothing	Service Delivery
15/08/2012	0000197080	WESTBURY INDUSTRIAL SUPPLIES LTD	111.44	Protective Clothing	Service Delivery
15/08/2012	0000197084	E G ELECTRICAL MIDLANDS LTD	9,380.00	Premises Repair Contractors	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	357.00	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
15/08/2012	0000197094	247 MANAGEMENT UK LTD(LEICESTER)	206.50	Hired Staff	Service Delivery
15/08/2012	0000197096	OFFICE ANGELS LTD	496.54	Printing & Stationery	Development Control
15/08/2012	0000197103	TFR LTD	322.00	Hired Staff	Service Delivery
22/08/2012	0000193252	LFCDA LTD	750.00	Premises Repair Special Works	Housing
22/08/2012	0000196283	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
22/08/2012	0000196283	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
22/08/2012	0000196954	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
22/08/2012	0000196955	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
22/08/2012	0000196956	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
22/08/2012	0000196966	LEICESTERSHIRE COUNTY COUNCIL	1,919.00	Electrical repairs & maint	Housing
22/08/2012	0000196970	CORONA ENERGY RETAIL 4 LTD	1,689.27	Gas	Housing
22/08/2012	0000196973	CORONA ENERGY RETAIL 4 LTD	411.99	Gas	Policy, Finance and Development
22/08/2012	0000196974	CORONA ENERGY RETAIL 4 LTD	443.84	Gas	Housing
22/08/2012	0000196975	CORONA ENERGY RETAIL 4 LTD	872.97	Gas	Housing
22/08/2012	0000196982	SEVERN TRENT WATER LTD	1,456.59	Water	Housing
22/08/2012	0000197088	JAMES ANDREWS RECRUITMENT SOLUTIONS	671.00	Hired Staff	Housing
22/08/2012	0000197089	JAMES ANDREWS RECRUITMENT SOLUTIONS	874.50	Hired Staff	Housing
22/08/2012	0000197090	JAMES ANDREWS RECRUITMENT SOLUTIONS	896.50	Hired Staff	Housing
22/08/2012	0000197091	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.00	Hired Staff	Housing
22/08/2012	0000197129	E P CONSULTING	1,102.50	Other External Fees	Service Delivery
23/08/2012	0000196781	LEICESTER CITY COUNCIL	2,286.00	Muslim Burials	Service Delivery
23/08/2012	0000196940	HAYS CONSTRUCTION & PROPERTY	960.00	Hired Staff	Housing
23/08/2012	0000196941	HAYS CONSTRUCTION & PROPERTY	969.00	Hired Staff	Housing
23/08/2012	0000196950	LEICESTERSHIRE COUNTY COUNCIL	271.00	Joinery repairs & maint	Housing
23/08/2012	0000196951	LEICESTERSHIRE COUNTY COUNCIL	279.00	Structural repairs & maint	Housing
23/08/2012	0000196976	CHARNWOOD GARAGE DOORS LTD	450.00	Garage repairs & maint	Housing
23/08/2012	0000196981	LOVELL PARTNERSHIPLTD	8,784.80	Gas	Housing
23/08/2012	0000197047	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
23/08/2012	0000197052	HINCKLEY & BOSWORTH B C	643.00	Journals/Books/Subscriptions	Policy, Finance and Development
23/08/2012	0000197065	JAMES ANDREWS RECRUITMENT SOLUTIONS	880.00	Hired Staff	Housing
23/08/2012	0000197072	VENN GROUP	840.00	Hired Staff	Service Delivery
23/08/2012	0000197073	VENN GROUP	648.00	Hired Staff	Service Delivery
23/08/2012	0000197075	VENN GROUP	612.00	Hired Staff	Service Delivery
23/08/2012	0000197087	JAMES ANDREWS RECRUITMENT SOLUTIONS	880.00	Hired Staff	Housing
23/08/2012	0000197131	DOVETAIL UK LTD	60.00	Equipment Tools & Materials	Service Delivery
23/08/2012	0000197131	DOVETAIL UK LTD	110.00	Equipment Tools & Materials	Service Delivery
23/08/2012	0000197131	DOVETAIL UK LTD	180.00	Equipment Tools & Materials	Service Delivery
23/08/2012	0000197131	DOVETAIL UK LTD	140.00	Equipment Tools & Materials	Service Delivery
23/08/2012	0000197147	VENN GROUP	780.00	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery

23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
23/08/2012	0000197159	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
23/08/2012	0000197161	PERSONNEL PLUS (RECRUITMENT) LTD	1,528.52	Hired Staff	Service Delivery
23/08/2012	0000197165	ALF WRIGHT PROPERTY MAINTENANCE CO LTD	4,760.00	Disabled Facility Grants	Service Delivery
23/08/2012	0000197167	ESPO	280.50	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	254.00	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	8.70	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	4.12	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	280.50	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	31.30	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	2.75	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	0.68	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197168	ESPO	1.60	Printing & Stationery	Policy, Finance and Development
23/08/2012	0000197171	BEST CONNECTION	222.60	Hired Staff	Service Delivery
23/08/2012	0000197171	BEST CONNECTION	55.65	Hired Staff	Service Delivery
23/08/2012	0000197172	LEUKAEMIA & LYMPHOMA RESEARCH	8,537.12	Mayors Charity 1	Policy, Finance and Development
23/08/2012	0000197185	WICKSTEED LEISURE LTD	2,500.00	Premises Repair Contractors	Service Delivery
23/08/2012	0000197186	LEICESTERSHIRE COUNTY COUNCIL	1,329.00	Disabled Facility Grants	Service Delivery
23/08/2012	0000197193	JAMES ANDREWS RECRUITMENT SOLUTIONS	869.00	Hired Staff	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery

23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
23/08/2012	0000197200	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy, Finance and Development
23/08/2012	0000197204	THE BEST CONNECTION GROUP LTD	322.00	Hired Staff	Service Delivery
23/08/2012	0000197236	COMMUNITY ACTION PARTNERSHIP (LEICS)	415.00	Grant/Loan Payments	Policy, Finance and Development
23/08/2012	0000197237	PRATT & CHESTERTON ELEC LTD	1,273.20	Electrical repairs & maint	Housing
23/08/2012	0000197242	PRATT & CHESTERTON ELEC LTD	424.05	Electrical repairs & maint	Housing
23/08/2012	0000197244	PRATT & CHESTERTON ELEC LTD	452.85	Electrical repairs & maint	Housing
23/08/2012	0000197253	FLEET (LINE MARKERS) LTD	1,150.00	Equipment Tools & Materials	Service Delivery
23/08/2012	0000197257	QUEST EMPLOYMENT	338.80	Hired Staff	Service Delivery
23/08/2012	0000197258	CORONA ENERGY RETAIL 4 LTD	1,415.92	Gas	Housing
23/08/2012	0000197261	CORONA ENERGY RETAIL 4 LTD	529.00	Gas	Policy, Finance and Development
23/08/2012	0000197262	CORONA ENERGY RETAIL 4 LTD	393.53	Gas	Housing
23/08/2012	0000197263	CORONA ENERGY RETAIL 4 LTD	756.49	Gas	Housing
23/08/2012	0000197268	GARY HOWARD SERVICES	375.00	Premises Repair Contractors	Housing
23/08/2012	0000197275	LITTLEWOOD FENCING LTD	455.00	External site repairs & maint	Housing
23/08/2012	0000197277	STONEYCROFT HOTEL	385.00	Emergency Accomodation	Service Delivery
23/08/2012	0000197279	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
23/08/2012	0000197281	INSULATION&ENVIRONMENT SERV LTD	290.00	Garage repairs & maint	Housing
23/08/2012	0000197287	G4S CASH SERVICES (UK) LTD	12.95	Other Contractors	Service Delivery
23/08/2012	0000197287	G4S CASH SERVICES (UK) LTD	246.20	Other Contractors	Service Delivery
23/08/2012	0000197288	TALKTALK BUSINESS	1,916.81	Telephone Bills	Policy, Finance and Development
23/08/2012	0000197289	JCB FINANCE LTD	1,240.78	Lease Payments	Policy, Finance and Development
23/08/2012	0000197290	JCB FINANCE LTD	2,413.56	Lease Payments	Policy, Finance and Development
23/08/2012	0000197298	PRATT & CHESTERTON ELEC LTD	339.50	Electrical repairs & maint	Housing
23/08/2012	0000197303	PRATT & CHESTERTON ELEC LTD	268.80	Electrical repairs & maint	Housing
23/08/2012	0000197319	WILSON ELECTRICS LTD	310.00	Electrical repairs & maint	Housing
23/08/2012	0000197334	F G MOSS & SON	310.66	Structural repairs & maint	Housing
23/08/2012	0000197334	F G MOSS & SON	62.25	Structural repairs & maint	Housing
23/08/2012	0000197339	F G MOSS & SON	452.50	External site repairs & maint	Housing
23/08/2012	0000197339	F G MOSS & SON	55.50	Joinery repairs & maint	Housing
23/08/2012	0000197339	F G MOSS & SON	23.00	Joinery repairs & maint	Housing
23/08/2012	0000197341	SEVERN TRENT METERING SERVICES LTD	1,588.75	External site repairs & maint	Housing
23/08/2012	0000197345	SI SPORTS LTD	640.00	School Holiday Programme	Youth
23/08/2012	0000197355	BRITISH GAS BUSINESS	262.02	Electricity	Policy, Finance and Development
23/08/2012	0000197357	BRITISH GAS BUSINESS	1,573.37	Electricity	Policy, Finance and Development
23/08/2012	0000197361	BRITISH GAS BUSINESS	285.33	Electricity	Policy, Finance and Development
23/08/2012	0000197371	BRITISH GAS BUSINESS	-25.47	Electricity	Policy, Finance and Development
23/08/2012	0000197372	BRITISH GAS BUSINESS	-84.55	Electricity	Policy, Finance and Development
23/08/2012	0000197373	BRITISH GAS BUSINESS	-413.01	Electricity	Policy, Finance and Development
23/08/2012	0000197374	BRITISH GAS BUSINESS	-12.59	Electricity	Policy, Finance and Development
23/08/2012	0000197375	BRITISH GAS BUSINESS	-12.67	Electricity	Policy, Finance and Development
23/08/2012	0000197376	BRITISH GAS BUSINESS	-12.50	Electricity	Policy, Finance and Development
23/08/2012	0000197377	BRITISH GAS BUSINESS	-13.19	Electricity	Policy, Finance and Development
23/08/2012	0000197378	BRITISH GAS BUSINESS	-13.52	Electricity	Policy, Finance and Development
23/08/2012	0000197379	BRITISH GAS BUSINESS	-14.49	Electricity	Policy, Finance and Development

23/08/2012	0000197380	BRITISH GAS BUSINESS	-14.49	Electricity	Policy, Finance and Development
23/08/2012	0000197381	BRITISH GAS BUSINESS	-12.85	Electricity	Policy, Finance and Development
23/08/2012	0000197382	BRITISH GAS BUSINESS	-13.70	Electricity	Policy, Finance and Development
23/08/2012	0000197383	BRITISH GAS BUSINESS	-12.68	Electricity	Policy, Finance and Development
23/08/2012	0000197384	BRITISH GAS BUSINESS	-12.68	Electricity	Policy, Finance and Development
29/08/2012	0000196910	CVN PROPERTY REPAIR SERVICES	5,974.50	Premises Repair Contractors	Housing
29/08/2012	0000196911	CVN PROPERTY REPAIR SERVICES	4,294.50	Premises Repair Contractors	Housing
29/08/2012	0000197046	HARBOROUGH DC	13,285.83	CPE Contract	Service Delivery
29/08/2012	0000197048	REDACTED	886.80	Contract Cleaning	Service Delivery
29/08/2012	0000197049	REDACTED	1,108.50	Contract Cleaning	Service Delivery
29/08/2012	0000197126	LLOYDS BUSINESS COMMUNICATIONS LTD	625.35	Telephone Bills	Policy, Finance and Development
29/08/2012	0000197143	E GALLONE LTD	324.62	Cafe Stock	Service Delivery
29/08/2012	0000197143	E GALLONE LTD	23.97	Cafe Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	13.20	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	13.80	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	15.84	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	13.92	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	30.00	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	14.16	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	7.68	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	13.20	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	20.40	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	24.84	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	50.40	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	22.80	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	9.00	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	9.00	Shop Stock	Service Delivery
29/08/2012	0000197173	KEYCRAFT	12.97	Shop Stock	Service Delivery
29/08/2012	0000197232	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,864.00	Premises Repair Contractors	Housing
29/08/2012	0000197235	COMMUNITY ACTION PARTNERSHIP (LEICS)	2,040.00	Professional Services	Housing
29/08/2012	0000197265	COMMUNITY ACTION PARTNERSHIP (LEICS)	3,000.00	Grant/Loan Payments	Service Delivery
29/08/2012	0000197270	GARY HOWARD SERVICES	350.00	Contract Cleaning	Service Delivery
29/08/2012	0000197271	GARY HOWARD SERVICES	500.00	Safer Communities Fund	Service Delivery
29/08/2012	0000197292	BRISTOW & SUTOR	-16.00	Cost of Recovery	Policy, Finance and Development
29/08/2012	0000197296	ASSET ADVANTAGE-PORTFOLIO 2	11,065.28	Lease Payments	Policy, Finance and Development
29/08/2012	0000197315	HOUSING PARTNERS LIMITED	2,265.00	Printing & Stationery	Housing
29/08/2012	0000197316	CVN PROPERTY REPAIR SERVICES	3,857.10	Premises Repair Contractors	Housing
29/08/2012	0000197388	DVLA	250.00	Licences	Licensing
29/08/2012	0000197403	CHARMAC LTD	816.69	Premises Repair Contractors	Service Delivery
29/08/2012	0000197408	BT PAYMENT SERVICES LTD	1,940.00	Telephone Bills	Policy, Finance and Development
29/08/2012	0000197423	QUEST EMPLOYMENT	338.80	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	395.91	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	376.83	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery

29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197424	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/08/2012	0000197426	STEVENS BELTING LTD	1,020.24	New Equipment	Service Delivery
29/08/2012	0000197426	STEVENS BELTING LTD	200.00	New Equipment	Service Delivery
29/08/2012	0000197426	STEVENS BELTING LTD	300.00	New Equipment	Service Delivery
29/08/2012	0000197437	PERSONNEL PLUS (RECRUITMENT) LTD	1,429.87	Hired Staff	Service Delivery
29/08/2012	0000197438	QUEST EMPLOYMENT	338.80	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	256.06	Hired Staff	Service Delivery
29/08/2012	0000197439	247 MANAGEMENT UK LTD(LEICESTER)	57.82	Hired Staff	Service Delivery
29/08/2012	0000197441	FLEXPRESS LTD	721.23	Printing & Stationery	Development Control
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	61.95	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	57.82	Hired Staff	Service Delivery
29/08/2012	0000197442	247 MANAGEMENT UK LTD(LEICESTER)	123.90	Hired Staff	Service Delivery
29/08/2012	0000197452	TORMAX UNITED KINGDOM LTD	267.00	Equipment Maint	Service Delivery
29/08/2012	0000197454	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
29/08/2012	0000197459	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
29/08/2012	0000197459	LODGE TYRE CO LTD	25.00	Vehicle & Plant Repairs	Service Delivery
29/08/2012	0000197466	OFFICE ANGELS LTD	295.24	Hired Staff	Development Control
04/09/2012	0000194102	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Professional Services	Housing
04/09/2012	0000195327	SKS LIMITED	257.00	Premises Repair Contractors	Housing
04/09/2012	0000195985	UK GAS SERVICES LIMITED	2,924.83	Premises Repair Contractors	Housing
04/09/2012	0000196632	LEICESTERSHIRE COUNTY COUNCIL	3,902.00	Active Sports	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	51.00	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	38.25	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	67.05	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	67.05	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	67.05	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing	Service Delivery
04/09/2012	0000196723	WESTBURY INDUSTRIAL SUPPLIES LTD	77.00	Protective Clothing	Service Delivery
04/09/2012	0000197317	CVN PROPERTY REPAIR SERVICES	4,010.00	Premises Repair Contractors	Housing
04/09/2012	0000197318	CVN PROPERTY REPAIR SERVICES	3,863.00	Premises Repair Contractors	Housing
04/09/2012	0000197394	PRINT UK COM	527.75	Printing & Stationery	Policy, Finance and Development

04/09/2012	0000197395	SEVERN TRENT WATER LTD	7,455.19	Water	Policy, Finance and Development
04/09/2012	0000197396	C P DAVIDSON & SONS LTD	270.00	Vehicle & Plant Repairs	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
04/09/2012	0000197397	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy, Finance and Development
04/09/2012	0000197399	A A C LEICESTER LTD	1,017.56	Disabled Facility Grants	Service Delivery
04/09/2012	0000197402	BUTLER REYNOLDS LTD	285.00	Vehicle & Plant Repairs	Service Delivery
04/09/2012	0000197404	VALERO ENERGY LTD	106.10	Fuel Oil & Grease Recharge	Service Delivery
04/09/2012	0000197404	VALERO ENERGY LTD	48.75	Fuel Oil & Grease Recharge	Service Delivery
04/09/2012	0000197404	VALERO ENERGY LTD	64.87	Fuel Oil & Grease Recharge	Service Delivery
04/09/2012	0000197404	VALERO ENERGY LTD	73.09	Fuel Oil & Grease Recharge	Service Delivery
04/09/2012	0000197411	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy, Finance and Development
04/09/2012	0000197418	TFR LTD	80.50	Hired Staff	Service Delivery
04/09/2012	0000197418	TFR LTD	322.00	Hired Staff	Service Delivery
04/09/2012	0000197419	THE BEST CONNECTION GROUP LTD	172.50	Hired Staff	Service Delivery
04/09/2012	0000197419	THE BEST CONNECTION GROUP LTD	402.50	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery

04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/09/2012	0000197436	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/09/2012	0000197448	BEST WESTERN LEICESTER STAGE HOTEL	375.00	Town Centre Master Plan	Development Control
04/09/2012	0000197457	BEST CONNECTION	222.60	Hired Staff	Service Delivery
04/09/2012	0000197457	BEST CONNECTION	55.65	Hired Staff	Service Delivery
04/09/2012	0000197469	COMMUNITY ACTION PARTNERSHIP (LEICS)	415.00	Grant/Loan Payments	Policy, Finance and Development
04/09/2012	0000197470	COMMUNITY ACTION PARTNERSHIP (LEICS)	2,040.00	Professional Services	Housing
04/09/2012	0000197471	COMMUNITY ACTION PARTNERSHIP (LEICS)	415.00	Grant/Loan Payments	Policy, Finance and Development
04/09/2012	0000197472	COMMUNITY ACTION PARTNERSHIP (LEICS)	2,040.00	Professional Services	Housing
04/09/2012	0000197473	CVN PROPERTY REPAIR SERVICES	3,200.00	Premises Repair Contractors	Housing
04/09/2012	0000197476	PRATT & CHESTERTON ELEC LTD	463.00	Electrical repairs & maint	Housing
04/09/2012	0000197477	PRATT & CHESTERTON ELEC LTD	462.80	Electrical repairs & maint	Housing
04/09/2012	0000197478	PRATT & CHESTERTON ELEC LTD	704.60	Electrical repairs & maint	Housing
04/09/2012	0000197534	COMMUNITY ACTION PARTNERSHIP (LEICS)	415.00	Grant/Loan Payments	Policy, Finance and Development
04/09/2012	0000197535	COMMUNITY ACTION PARTNERSHIP (LEICS)	2,040.00	Professional Services	Housing
04/09/2012	0000197536	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
04/09/2012	0000197537	BARKER ROSS STAFFING SOLUTIONS LTD	610.50	Hired Staff	Service Delivery
04/09/2012	0000197543	CUTTLEFISH MULTIMEDIA LTD	4,100.00	Borough Marketing	Service Delivery
04/09/2012	0000197548	JPK TRADE SUPPLIES LTD	7,921.78	Sacks and Bags	Service Delivery
04/09/2012	0000197553	PERSONNEL PLUS (RECRUITMENT) LTD	1,412.06	Hired Staff	Service Delivery
04/09/2012	0000197641	FREIGHT TRANSPORT ASSOCIATION LTD	646.00	Professional Subscriptions	Service Delivery
04/09/2012	0000197644	AC TRAINING SERVICES	395.00	Training Expenses	Service Delivery
12/09/2012	0000194240	QUALITY OFFICE SUPPLIES LTD	-35.99	Printing & Stationery	Policy, Finance and Development
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	12.89	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	12.89	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	7.37	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	145.41	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	73.17	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	12.39	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	13.94	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	209.49	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	24.09	Mobile Phones	Housing
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Policy, Finance and Development
12/09/2012	0000195888	VODAFONE LTD (CORPORATE)	73.91	Mobile Phones	Policy, Finance and Development
12/09/2012	0000196690	ELECTRUM SERVICES LTD	749.18	Fixtures & Fittings Maint.	Policy, Finance and Development
12/09/2012	0000197104	CLEAR SKIES SOFTWARE	1,100.00	Computer Software	Service Delivery
12/09/2012	0000197400	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
12/09/2012	0000197449	MONSTER LEAFLETS LTD	1,008.00	Town Centre Master Plan	Development Control

12/09/2012	0000197511	BRITISH GAS BUSINESS	3,451.21	Electricity	Policy, Finance and Development
12/09/2012	0000197514	BRITISH GAS BUSINESS	600.80	Electricity	Policy, Finance and Development
12/09/2012	0000197530	BRITISH GAS BUSINESS	4,463.73	Electricity	Policy, Finance and Development
12/09/2012	0000197555	CREED FOODSERVICE	-11.08	Cafe Stock	Service Delivery
12/09/2012	0000197559	BRITISH GAS BUSINESS	-56.80	Electricity	Policy, Finance and Development
12/09/2012	0000197560	BRITISH GAS BUSINESS	-34.33	Electricity	Policy, Finance and Development
12/09/2012	0000197561	BRITISH GAS BUSINESS	-34.49	Electricity	Policy, Finance and Development
12/09/2012	0000197562	BRITISH GAS BUSINESS	-37.30	Electricity	Policy, Finance and Development
12/09/2012	0000197563	BRITISH GAS BUSINESS	-21.95	Electricity	Policy, Finance and Development
12/09/2012	0000197564	BRITISH GAS BUSINESS	-21.90	Electricity	Policy, Finance and Development
12/09/2012	0000197565	BRITISH GAS BUSINESS	-24.70	Electricity	Policy, Finance and Development
12/09/2012	0000197566	IRRV	445.50	Conference/Seminar Expenses	Policy, Finance and Development
12/09/2012	0000197569	BRITISH GAS BUSINESS	8,028.79	Electricity	Policy, Finance and Development
12/09/2012	0000197573	BRITISH GAS BUSINESS	568.28	Electricity	Policy, Finance and Development
12/09/2012	0000197575	BRITISH GAS BUSINESS	-28.49	Electricity	Policy, Finance and Development
12/09/2012	0000197576	BRITISH GAS BUSINESS	-20.76	Electricity	Policy, Finance and Development
12/09/2012	0000197577	BRITISH GAS BUSINESS	-39.55	Electricity	Policy, Finance and Development
12/09/2012	0000197578	BRITISH GAS BUSINESS	-21.53	Electricity	Policy, Finance and Development
12/09/2012	0000197579	BRITISH GAS BUSINESS	-25.76	Electricity	Policy, Finance and Development
12/09/2012	0000197580	BRITISH GAS BUSINESS	-24.01	Electricity	Policy, Finance and Development
12/09/2012	0000197581	BRITISH GAS BUSINESS	-20.29	Electricity	Policy, Finance and Development
12/09/2012	0000197582	BRITISH GAS BUSINESS	-26.04	Electricity	Policy, Finance and Development
12/09/2012	0000197583	BRITISH GAS BUSINESS	-29.70	Electricity	Policy, Finance and Development
12/09/2012	0000197584	BRITISH GAS BUSINESS	-30.43	Electricity	Policy, Finance and Development
12/09/2012	0000197585	BRITISH GAS BUSINESS	-29.45	Electricity	Policy, Finance and Development
12/09/2012	0000197586	BRITISH GAS BUSINESS	-1,868.98	Electricity	Policy, Finance and Development
12/09/2012	0000197587	BRITISH GAS BUSINESS	-23.86	Electricity	Policy, Finance and Development
12/09/2012	0000197588	BRITISH GAS BUSINESS	-26.42	Electricity	Policy, Finance and Development
12/09/2012	0000197589	BRITISH GAS BUSINESS	-163.46	Electricity	Policy, Finance and Development
12/09/2012	0000197590	BRITISH GAS BUSINESS	-333.31	Electricity	Policy, Finance and Development
12/09/2012	0000197591	BRITISH GAS BUSINESS	-348.07	Electricity	Policy, Finance and Development
12/09/2012	0000197592	BRITISH GAS BUSINESS	-323.22	Electricity	Policy, Finance and Development
12/09/2012	0000197593	BRITISH GAS BUSINESS	-336.19	Electricity	Policy, Finance and Development
12/09/2012	0000197594	BRITISH GAS BUSINESS	-259.77	Electricity	Policy, Finance and Development
12/09/2012	0000197595	BRITISH GAS BUSINESS	-252.77	Electricity	Policy, Finance and Development
12/09/2012	0000197596	BRITISH GAS BUSINESS	-244.76	Electricity	Policy, Finance and Development
12/09/2012	0000197597	BRITISH GAS BUSINESS	-268.77	Electricity	Policy, Finance and Development
12/09/2012	0000197598	BRITISH GAS BUSINESS	-234.71	Electricity	Policy, Finance and Development
12/09/2012	0000197599	BRITISH GAS BUSINESS	-245.97	Electricity	Policy, Finance and Development
12/09/2012	0000197600	BRITISH GAS BUSINESS	-243.90	Electricity	Policy, Finance and Development
12/09/2012	0000197601	BRITISH GAS BUSINESS	-263.51	Electricity	Policy, Finance and Development
12/09/2012	0000197602	BRITISH GAS BUSINESS	-262.12	Electricity	Policy, Finance and Development
12/09/2012	0000197603	BRITISH GAS BUSINESS	-297.52	Electricity	Policy, Finance and Development
12/09/2012	0000197604	BRITISH GAS BUSINESS	-248.85	Electricity	Policy, Finance and Development
12/09/2012	0000197605	BRITISH GAS BUSINESS	-281.56	Electricity	Policy, Finance and Development
12/09/2012	0000197606	BRITISH GAS BUSINESS	-246.90	Electricity	Policy, Finance and Development

12/09/2012	0000197607	BRITISH GAS BUSINESS	-248.32	Electricity	Policy, Finance and Development
12/09/2012	0000197608	BRITISH GAS BUSINESS	-247.41	Electricity	Policy, Finance and Development
12/09/2012	0000197609	BRITISH GAS BUSINESS	-234.34	Electricity	Policy, Finance and Development
12/09/2012	0000197610	BRITISH GAS BUSINESS	-259.95	Electricity	Policy, Finance and Development
12/09/2012	0000197611	BRITISH GAS BUSINESS	-327.36	Electricity	Policy, Finance and Development
12/09/2012	0000197612	BRITISH GAS BUSINESS	-361.63	Electricity	Policy, Finance and Development
12/09/2012	0000197613	BRITISH GAS BUSINESS	-367.24	Electricity	Policy, Finance and Development
12/09/2012	0000197614	BRITISH GAS BUSINESS	-371.64	Electricity	Policy, Finance and Development
12/09/2012	0000197615	BRITISH GAS BUSINESS	-393.09	Electricity	Policy, Finance and Development
12/09/2012	0000197616	BRITISH GAS BUSINESS	-452.64	Electricity	Policy, Finance and Development
12/09/2012	0000197617	BRITISH GAS BUSINESS	-452.86	Electricity	Policy, Finance and Development
12/09/2012	0000197618	BRITISH GAS BUSINESS	-540.30	Electricity	Policy, Finance and Development
12/09/2012	0000197619	BRITISH GAS BUSINESS	-679.89	Electricity	Policy, Finance and Development
12/09/2012	0000197620	BRITISH GAS BUSINESS	-18.62	Electricity	Policy, Finance and Development
12/09/2012	0000197621	BRITISH GAS BUSINESS	-17.25	Electricity	Policy, Finance and Development
12/09/2012	0000197622	BRITISH GAS BUSINESS	-18.52	Electricity	Policy, Finance and Development
12/09/2012	0000197623	BRITISH GAS BUSINESS	-15.87	Electricity	Policy, Finance and Development
12/09/2012	0000197624	BRITISH GAS BUSINESS	-15.26	Electricity	Policy, Finance and Development
12/09/2012	0000197625	BRITISH GAS BUSINESS	-14.57	Electricity	Policy, Finance and Development
12/09/2012	0000197626	BRITISH GAS BUSINESS	-14.88	Electricity	Policy, Finance and Development
12/09/2012	0000197627	BRITISH GAS BUSINESS	-15.25	Electricity	Policy, Finance and Development
12/09/2012	0000197628	BRITISH GAS BUSINESS	-14.74	Electricity	Policy, Finance and Development
12/09/2012	0000197630	BRITISH GAS BUSINESS	-21.36	Electricity	Policy, Finance and Development
12/09/2012	0000197631	BRITISH GAS BUSINESS	-21.84	Electricity	Policy, Finance and Development
12/09/2012	0000197632	BRITISH GAS BUSINESS	-22.50	Electricity	Policy, Finance and Development
12/09/2012	0000197633	BRITISH GAS BUSINESS	-23.01	Electricity	Policy, Finance and Development
12/09/2012	0000197634	BRITISH GAS BUSINESS	-20.71	Electricity	Policy, Finance and Development
12/09/2012	0000197635	BRITISH GAS BUSINESS	-22.26	Electricity	Policy, Finance and Development
12/09/2012	0000197636	BRITISH GAS BUSINESS	-20.72	Electricity	Policy, Finance and Development
12/09/2012	0000197637	BRITISH GAS BUSINESS	-21.09	Electricity	Policy, Finance and Development
12/09/2012	0000197638	BRITISH GAS BUSINESS	-54.17	Electricity	Policy, Finance and Development
12/09/2012	0000197639	BRITISH GAS BUSINESS	-600.80	Electricity	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	45.89	Printing & Stationery Recharge	Service Delivery
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	97.93	Printing & Stationery Recharge	Service Delivery
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	82.03	Printing & Stationery Recharge	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	10.68	Printing & Stationery Recharge	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	10.68	Printing & Stationery Recharge	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	10.68	Printing & Stationery Recharge	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	10.68	Printing & Stationery Recharge	Policy, Finance and Development
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	30.57	Printing & Stationery Recharge	Licensing
12/09/2012	0000197659	PRINT COPY CONSULTING LTD	690.73	Equipment Tools & Materials	Policy, Finance and Development
12/09/2012	0000197668	HINCKLEY & BOSWORTH B C	14,788.00	Other External Fees	Policy, Finance and Development
12/09/2012	0000197672	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Policy, Finance and Development
12/09/2012	0000197680	BRITISH GAS BUSINESS	-176.80	Electricity	Policy, Finance and Development
12/09/2012	0000197724	STEWART MORRIS PARTNERSHIP LTD	250.00	Repairs Provn Holding Acc	Policy, Finance and Development
12/09/2012	0000197748	HARBOROUGH STONE LTD	300.00	Premises Repair Contractors	Service Delivery

12/09/2012	0000197748	HARBOROUGH STONE LTD	2,556.00	Premises Repair Contractors	Service Delivery
12/09/2012	0000197749	HARBOROUGH STONE LTD	2,590.00	Premises Repair Contractors	Service Delivery
12/09/2012	0000197749	HARBOROUGH STONE LTD	4,860.00	Premises Repair Contractors	Service Delivery
12/09/2012	0000197749	HARBOROUGH STONE LTD	980.00	Premises Repair Contractors	Service Delivery
12/09/2012	0000197753	LEICESTER CITY COUNCIL	2,286.00	Muslim Burials	Service Delivery
12/09/2012	0000197755	LEISURE IN THE COMMUNITY LTD	5,238.06	External Contractors Fees	Service Delivery
12/09/2012	0000197755	LEISURE IN THE COMMUNITY LTD	6,984.08	External Contractors Fees	Service Delivery
12/09/2012	0000197755	LEISURE IN THE COMMUNITY LTD	34,689.79	External Contractors Fees	Service Delivery
12/09/2012	0000197760	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
12/09/2012	0000197762	LODGE TYRE CO LTD	689.04	Vehicle & Plant Repairs	Service Delivery
12/09/2012	0000197763	KEYCRAFT	13.20	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	34.80	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	33.00	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	20.40	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	30.00	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	25.20	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	13.20	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	24.84	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	15.84	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	20.40	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	20.16	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	22.80	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	8.10	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	9.90	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	9.00	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	33.12	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	42.00	Shop Stock	Service Delivery
12/09/2012	0000197763	KEYCRAFT	16.25	Shop Stock	Service Delivery
12/09/2012	0000197774	E GALLONE LTD	274.40	Cafe Stock	Service Delivery
12/09/2012	0000197774	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
12/09/2012	0000197782	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials	Service Delivery
12/09/2012	0000197785	HENTON & CHATTELL LTD	606.00	New Equipment	Service Delivery
12/09/2012	0000197789	OFFICE ANGELS LTD	331.29	Hired Staff	Development Control
12/09/2012	0000197794	SITEIMPROVE LIMITED	2,087.78	Computer Software	Policy, Finance and Development
12/09/2012	0000197801	LEICESTER CITY HOTEL LTD	630.00	Emergency Accomodation	Service Delivery
12/09/2012	0000197863	THE GUESTHOUSE AT SHEPSHED	320.00	Emergency Accomodation	Service Delivery
12/09/2012	0000197885	SOUTH WIGSTON HIGH SCHOOL	1,725.00	Hired Staff	Policy, Finance and Development
12/09/2012	0000197886	SOUTH WIGSTON HIGH SCHOOL	1,675.00	Hired Staff	Policy, Finance and Development
12/09/2012	0000197896	CAPITA BUSINESS SERVICES LTD	465.57	Computer Software	Policy, Finance and Development
12/09/2012	0000197917	LEISURE CONNECTION LTD	330.00	Rents & Easements	Policy, Finance and Development
12/09/2012	0000197918	LEISURE CONNECTION LTD	390.00	Rents & Easements	Policy, Finance and Development
12/09/2012	0000197927	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
12/09/2012	0000197927	GARY HOWARD SERVICES	200.00	Safer Communities Fund	Service Delivery
12/09/2012	0000197928	GARY HOWARD SERVICES	280.00	Contract Cleaning	Service Delivery
12/09/2012	0000197960	PERSONNEL PLUS (RECRUITMENT) LTD	1,381.24	Hired Staff	Service Delivery
12/09/2012	0000197968	SOUTH WIGSTON ASSOCIATION FOR TRADERS	4,000.00	Grant/Loan Payments	Service Delivery

12/09/2012	0000198003	CHATFIELDS	325.00	Vehicle & Plant Repairs	Service Delivery
12/09/2012	0000198006	QUEST EMPLOYMENT	271.04	Hired Staff	Service Delivery
18/09/2012	0000196080	CRESTA ROOFING SERVICES	7,040.00	Premises Repair Contractors	Policy, Finance and Development
18/09/2012	0000196902	F G MOSS & SON	502.50	Fixtures & Fittings Maint.	Policy, Finance and Development
18/09/2012	0000196988	RECEPTOR LTD	339.48	Alarms	Policy, Finance and Development
18/09/2012	0000197011	PLANTSCAPE LTD	2,730.00	Floral Display	Service Delivery
18/09/2012	0000197011	PLANTSCAPE LTD	2,730.00	Floral Display	Service Delivery
18/09/2012	0000197011	PLANTSCAPE LTD	2,730.00	Floral Display	Service Delivery
18/09/2012	0000197034	RECEPTOR LTD	595.00	Alarms	Policy, Finance and Development
18/09/2012	0000197153	OADBY UNITED REFORMED CHURCH	292.50	Rents & Easements	Policy, Finance and Development
18/09/2012	0000197738	VODAFONE LTD (CORPORATE)	214.06	Mobile Phones	Development Control
18/09/2012	0000197738	VODAFONE LTD (CORPORATE)	64.57	Mobile Phones	Policy, Finance and Development
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	12.62	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	10.73	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	6.32	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	166.49	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	70.25	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	8.93	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	15.02	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	178.67	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	18.18	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	69.06	Mobile Phones	Housing
18/09/2012	0000197742	VODAFONE LTD (CORPORATE)	34.09	Mobile Phones	Policy, Finance and Development
18/09/2012	0000197770	NEW AGE KURLING	299.00	New Equipment	Policy, Finance and Development
18/09/2012	0000197793	PRATT & CHESTERTON ELEC LTD	270.00	Electrical repairs & maint	Housing
18/09/2012	0000197802	PRATT & CHESTERTON ELEC LTD	415.80	Electrical repairs & maint	Housing
18/09/2012	0000197803	PRATT & CHESTERTON ELEC LTD	722.86	Electrical repairs & maint	Housing
18/09/2012	0000197807	PRATT & CHESTERTON ELEC LTD	335.90	Electrical repairs & maint	Housing
18/09/2012	0000197824	PRATT & CHESTERTON ELEC LTD	4,433.95	Premises Repair Contractors	Housing
18/09/2012	0000197828	VALERO ENERGY LTD	109.21	Fuel Oil & Grease Recharge	Service Delivery
18/09/2012	0000197828	VALERO ENERGY LTD	51.72	Fuel Oil & Grease Recharge	Service Delivery
18/09/2012	0000197828	VALERO ENERGY LTD	28.74	Fuel Oil & Grease Recharge	Service Delivery
18/09/2012	0000197828	VALERO ENERGY LTD	93.85	Fuel Oil & Grease Recharge	Service Delivery
18/09/2012	0000197831	PRATT & CHESTERTON ELEC LTD	270.00	Electrical repairs & maint	Housing
18/09/2012	0000197909	ASSET ADVANTAGE LTD	2,366.96	Lease Payments	Policy, Finance and Development
18/09/2012	0000197919	AIDA MCMANUS PLANNING SERVICES LTD	750.00	Training Expenses	Development Control
18/09/2012	0000197973	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
18/09/2012	0000197998	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
18/09/2012	0000198007	QUEST EMPLOYMENT	271.04	Hired Staff	Service Delivery
18/09/2012	0000198012	ACT NOW TRAINING LTD	265.00	Conference/Seminar Expenses	Policy, Finance and Development
18/09/2012	0000198015	AYLESTONE PARK 94 FC	300.00	Grant/Loan Payments	Youth
18/09/2012	0000198017	HMRC SHIPLEY	5,320.12	Compensation	Policy, Finance and Development

18/09/2012	0000198025	BAKERS WASTE SERVICES LTD	250.00	Fees & Charges	Service Delivery
18/09/2012	0000198026	BAKERS WASTE SERVICES LTD	250.00	Fees & Charges	Service Delivery
18/09/2012	0000198033	KIDDIVOUCHERS	490.86	Professional Services	Policy, Finance and Development
18/09/2012	0000198041	NORTHGATE INFO SOLUTIONS UK LTD	2,498.28	Computer Software	Policy, Finance and Development
18/09/2012	0000198042	NORTHGATE INFO SOLUTIONS UK LTD	467.72	Computer Software	Policy, Finance and Development
18/09/2012	0000198045	BADENOCH & CLARK LTD	912.00	Hired Staff	Policy, Finance and Development
18/09/2012	0000198060	JARK INDUSTRIAL AND DRIVING RECRUITMENT	166.95	Hired Staff	Service Delivery
18/09/2012	0000198060	JARK INDUSTRIAL AND DRIVING RECRUITMENT	111.30	Hired Staff	Service Delivery
18/09/2012	0000198060	JARK INDUSTRIAL AND DRIVING RECRUITMENT	222.60	Hired Staff	Service Delivery
18/09/2012	0000198060	JARK INDUSTRIAL AND DRIVING RECRUITMENT	166.95	Hired Staff	Service Delivery
18/09/2012	0000198061	JARK INDUSTRIAL AND DRIVING RECRUITMENT	55.65	Hired Staff	Service Delivery
18/09/2012	0000198061	JARK INDUSTRIAL AND DRIVING RECRUITMENT	222.60	Hired Staff	Service Delivery
18/09/2012	0000198063	FORD & SLATER OF LEICESTER	361.49	Vehicle & Plant Repairs	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/09/2012	0000198065	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
18/09/2012	0000198066	FRONTLINE RECRUITMENT LTD	319.93	Hired Staff	Service Delivery
18/09/2012	0000198071	TFR LTD	80.50	Hired Staff	Service Delivery
18/09/2012	0000198071	TFR LTD	80.50	Hired Staff	Service Delivery
18/09/2012	0000198071	TFR LTD	241.50	Hired Staff	Service Delivery
18/09/2012	0000198073	OFFICE ANGELS LTD	415.51	Hired Staff	Development Control
18/09/2012	0000198129	TENNANT UK CLEANING SOLUTIONS LTD	172.00	Vehicle & Plant Repairs	Service Delivery
18/09/2012	0000198129	TENNANT UK CLEANING SOLUTIONS LTD	3.24	Vehicle & Plant Repairs	Service Delivery
18/09/2012	0000198129	TENNANT UK CLEANING SOLUTIONS LTD	104.38	Vehicle & Plant Repairs	Service Delivery
18/09/2012	0000198129	TENNANT UK CLEANING SOLUTIONS LTD	75.38	Vehicle & Plant Repairs	Service Delivery
18/09/2012	0000198130	ACTION FOR BLIND PEOPLE	455.40	Computer Software	Policy, Finance and Development
18/09/2012	0000198130	ACTION FOR BLIND PEOPLE	6.00	Computer Software	Policy, Finance and Development
18/09/2012	0000198146	MIDLAND OIL COMPANY LTD	382.00	Equipment Tools & Materials	Service Delivery
19/09/2012	0000197196	SEVERN TRENT WATER LTD	518.10	Water	Service Delivery
19/09/2012	0000197791	BRYAN WOLSEY PLANNING LTD	663.50	Professional Services	Development Control
19/09/2012	0000197822	PRATT & CHESTERTON ELEC LTD	1,940.00	Electrical repairs & maint	Housing
19/09/2012	0000197833	PRATT & CHESTERTON ELEC LTD	270.00	Electrical repairs & maint	Housing
19/09/2012	0000197859	F G MOSS & SON	23.50	Structural repairs & maint	Housing
19/09/2012	0000197859	F G MOSS & SON	138.25	External site repairs & maint	Housing
19/09/2012	0000197859	F G MOSS & SON	92.50	External site repairs & maint	Housing
19/09/2012	0000197860	F G MOSS & SON	27.00	Structural repairs & maint	Housing
19/09/2012	0000197860	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
19/09/2012	0000197860	F G MOSS & SON	77.50	Garage repairs & maint	Housing
19/09/2012	0000197860	F G MOSS & SON	230.00	Structural repairs & maint	Housing
19/09/2012	0000197864	F G MOSS & SON	131.50	External site repairs & maint	Housing
19/09/2012	0000197864	F G MOSS & SON	1,035.68	External site repairs & maint	Housing
19/09/2012	0000197864	F G MOSS & SON	49.00	Garage repairs & maint	Housing

19/09/2012	0000197865	F G MOSS & SON	495.30	Joinery repairs & maint	Housing
19/09/2012	0000197914	THE BEST CONNECTION GROUP LTD	322.00	Hired Staff	Service Delivery
19/09/2012	0000197942	GARY HOWARD SERVICES	365.00	Premises Repair Contractors	Housing
19/09/2012	0000197945	GARY HOWARD SERVICES	954.92	Premises Repair Contractors	Housing
19/09/2012	0000197988	CVN PROPERTY REPAIR SERVICES	3,438.00	Joinery repairs & maint	Housing
19/09/2012	0000197994	HAYS CONSTRUCTION & PROPERTY	980.00	Hired Staff	Housing
19/09/2012	0000198020	VENN GROUP	642.00	Hired Staff	Service Delivery
19/09/2012	0000198027	VENN GROUP	516.00	Hired Staff	Service Delivery
19/09/2012	0000198043	TALKTALK BUSINESS	1,938.54	Telephone Bills	Policy, Finance and Development
19/09/2012	0000198056	BARKER ROSS STAFFING SOLUTIONS LTD	486.75	Hired Staff	Service Delivery
19/09/2012	0000198058	P & L INSPECTIONS LTD	490.00	LOELA Testing	Service Delivery
19/09/2012	0000198084	CORONA ENERGY RETAIL 4 LTD	288.34	Gas	Service Delivery
19/09/2012	0000198085	CORONA ENERGY RETAIL 4 LTD	313.43	Gas	Service Delivery
19/09/2012	0000198086	CORONA ENERGY RETAIL 4 LTD	287.31	Gas	Service Delivery
19/09/2012	0000198087	CORONA ENERGY RETAIL 4 LTD	257.76	Gas	Service Delivery
19/09/2012	0000198093	CORONA ENERGY RETAIL 4 LTD	-106.51	Gas	Service Delivery
19/09/2012	0000198094	CORONA ENERGY RETAIL 4 LTD	-98.30	Gas	Service Delivery
19/09/2012	0000198095	CORONA ENERGY RETAIL 4 LTD	-155.53	Gas	Service Delivery
19/09/2012	0000198096	CORONA ENERGY RETAIL 4 LTD	-234.42	Gas	Service Delivery
19/09/2012	0000198097	CORONA ENERGY RETAIL 4 LTD	-328.18	Gas	Service Delivery
19/09/2012	0000198098	CORONA ENERGY RETAIL 4 LTD	-333.51	Gas	Service Delivery
19/09/2012	0000198099	CORONA ENERGY RETAIL 4 LTD	-333.36	Gas	Service Delivery
19/09/2012	0000198100	CORONA ENERGY RETAIL 4 LTD	-244.23	Gas	Service Delivery
19/09/2012	0000198101	CORONA ENERGY RETAIL 4 LTD	-236.47	Gas	Service Delivery
19/09/2012	0000198102	CORONA ENERGY RETAIL 4 LTD	-169.72	Gas	Service Delivery
19/09/2012	0000198103	CORONA ENERGY RETAIL 4 LTD	-115.12	Gas	Service Delivery
19/09/2012	0000198104	CORONA ENERGY RETAIL 4 LTD	-97.50	Gas	Service Delivery
19/09/2012	0000198105	TFR LTD	402.50	Supplier Payment	Policy, Finance and Development
19/09/2012	0000198107	BT PAYMENT SERVICES LTD	3,212.63	Telephone Bills	Policy, Finance and Development
19/09/2012	0000198127	LEICESTERSHIRE COUNTY COUNCIL	810.00	Professional Services	Development Control
19/09/2012	0000198137	BARKER ROSS STAFFING SOLUTIONS LTD	610.50	Hired Staff	Service Delivery
19/09/2012	0000198145	SOUTH LEICESTERSHIRE COLLEGE	600.00	Corporate Training	Policy, Finance and Development
19/09/2012	0000198155	LEICESTERSHIRE COUNTY COUNCIL	3,340.00	Disabled Facility Grants	Service Delivery
19/09/2012	0000198156	RUDKIN & HERBERT LTD	1,700.00	Disabled Facility Grants	Service Delivery
19/09/2012	0000198161	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
19/09/2012	0000198165	QUEST EMPLOYMENT	338.80	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	264.32	Hired Staff	Service Delivery
19/09/2012	0000198166	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
19/09/2012	0000198167	JARK INDUSTRIAL AND DRIVING RECRUITMENT	55.65	Hired Staff	Service Delivery
19/09/2012	0000198167	JARK INDUSTRIAL AND DRIVING RECRUITMENT	278.25	Hired Staff	Service Delivery
19/09/2012	0000198167	JARK INDUSTRIAL AND DRIVING RECRUITMENT	222.60	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery

26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197552	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197675	BARKER ROSS STAFFING SOLUTIONS LTD	610.50	Hired Staff	Service Delivery
26/09/2012	0000197722	TFR LTD	161.00	Hired Staff	Service Delivery
26/09/2012	0000197722	TFR LTD	161.00	Hired Staff	Service Delivery
26/09/2012	0000197722	TFR LTD	345.00	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	174.90	Hired Staff	Service Delivery
26/09/2012	0000197750	PERSONNEL PLUS (RECRUITMENT) LTD	230.55	Hired Staff	Service Delivery
26/09/2012	0000197768	TFR LTD	322.00	Hired Staff	Service Delivery
26/09/2012	0000197768	TFR LTD	80.50	Hired Staff	Service Delivery
26/09/2012	0000197768	TFR LTD	161.00	Hired Staff	Service Delivery
26/09/2012	0000197768	TFR LTD	80.50	Hired Staff	Service Delivery
26/09/2012	0000197773	LLOYDS BUSINESS COMMUNICATIONS LTD	1,826.00	Computer Hardware	Policy, Finance and Development
26/09/2012	0000197790	OFFICE ANGELS LTD	421.13	Hired Staff	Development Control
26/09/2012	0000197796	HITEC (LABORATORIES) LTD	1,500.00	Computer Software	Policy, Finance and Development
26/09/2012	0000197957	SI SPORTS LTD	330.00	Youth Diversionary Activities	Youth
26/09/2012	0000198023	CREED FOODSERVICE	-20.23	Cafe Stock	Service Delivery
26/09/2012	0000198039	HAYS SENIOR FINANCE	871.20	Hired Staff	Housing
26/09/2012	0000198047	PHS GROUP PLC	367.76	Equipment Lease Payments	Policy, Finance and Development
26/09/2012	0000198049	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery

26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
26/09/2012	0000198054	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy, Finance and Development
26/09/2012	0000198110	CORONA ENERGY RETAIL 4 LTD	1,417.07	Gas	Housing
26/09/2012	0000198113	CORONA ENERGY RETAIL 4 LTD	445.00	Gas	Policy, Finance and Development
26/09/2012	0000198114	CORONA ENERGY RETAIL 4 LTD	373.42	Gas	Housing
26/09/2012	0000198115	CORONA ENERGY RETAIL 4 LTD	717.76	Gas	Housing
26/09/2012	0000198119	UK GAS SERVICES LIMITED	2,917.00	Gas repairs & maint	Housing
26/09/2012	0000198141	BLABY DISTRICT COUNCIL	2,500.00	Grant/Loan Payments	Policy, Finance and Development
26/09/2012	0000198144	AUDIT COMMISSION	630.00	Audit Fees	Policy, Finance and Development
26/09/2012	0000198144	AUDIT COMMISSION	315.00	Audit Fees	Policy, Finance and Development
26/09/2012	0000198147	DL ROOFING SERVICES	244.00	Structural repairs & maint	Housing
26/09/2012	0000198147	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
26/09/2012	0000198147	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
26/09/2012	0000198147	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
26/09/2012	0000198147	DL ROOFING SERVICES	90.00	Other Cleaning	Policy, Finance and Development
26/09/2012	0000198157	REDACTED	12,640.00	Disabled Facility Grants	Service Delivery
26/09/2012	0000198163	REDACTED	1,736.25	Business Start Up Support	Service Delivery
26/09/2012	0000198168	OFFICE ANGELS LTD	476.41	Hired Staff	Service Delivery
26/09/2012	0000198172	PLS OUTSOURCING LIMITED	561.73	Water	Service Delivery
26/09/2012	0000198174	OFFICE ANGELS LTD	375.76	Hired Staff	Service Delivery
26/09/2012	0000198177	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments	Service Delivery
26/09/2012	0000198179	F G MOSS & SON	4,510.00	Disabled Facility Grants	Service Delivery
26/09/2012	0000198181	VENN GROUP	696.00	Hired Staff	Service Delivery
26/09/2012	0000198184	VENN GROUP	738.00	Hired Staff	Service Delivery
26/09/2012	0000198185	SOUTH WIGSTON HIGH SCHOOL	3,400.00	Supplier Payment	Policy, Finance and Development
26/09/2012	0000198190	HINCKLEY & BOSWORTH B C	1,785.32	Hired Staff	Policy, Finance and Development
26/09/2012	0000198192	KPMG LLP	28,073.00	Audit Fees	Policy, Finance and Development
26/09/2012	0000198192	KPMG LLP	6,850.00	Audit Fees	Policy, Finance and Development
26/09/2012	0000198194	BRITISH GAS BUSINESS	-38.80	Electricity	Policy, Finance and Development

26/09/2012	0000198195	BRITISH GAS BUSINESS	-22.95	Electricity	Policy, Finance and Development
26/09/2012	0000198196	BRITISH GAS BUSINESS	-22.75	Electricity	Policy, Finance and Development
26/09/2012	0000198197	BT PAYMENT SERVICES LTD	490.00	Telephone Network Charges	Service Delivery
26/09/2012	0000198201	LEICESTERSHIRE COUNTY COUNCIL	1,486.00	Disabled Facility Grants	Service Delivery
26/09/2012	0000198202	LEICESTERSHIRE COUNTY COUNCIL	5,685.00	Disabled Facility Grants	Service Delivery
26/09/2012	0000198203	LEICESTERSHIRE COUNTY COUNCIL	3,305.00	Disabled Facility Grants	Service Delivery
26/09/2012	0000198211	BADENOCH & CLARK LTD	876.00	Hired Staff	Policy, Finance and Development
26/09/2012	0000198307	REDACTED	488.00	Legal Fees	Development Control
26/09/2012	0000198311	JARK INDUSTRIAL AND DRIVING RECRUITMENT	278.25	Hired Staff	Service Delivery
26/09/2012	0000198317	BEST CONNECTION	278.25	Hired Staff	Service Delivery
26/09/2012	0000198317	BEST CONNECTION	166.95	Hired Staff	Service Delivery
26/09/2012	0000198321	OFFICE ANGELS LTD	331.29	Hired Staff	Development Control
26/09/2012	0000198332	PERSONNEL PLUS (RECRUITMENT) LTD	1,012.58	Hired Staff	Service Delivery
26/09/2012	0000198333	PERSONNEL PLUS (RECRUITMENT) LTD	1,103.91	Hired Staff	Service Delivery
26/09/2012	0000198334	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Weed Killing Contractor	Service Delivery
26/09/2012	0000198334	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Weed Killing Contractor	Service Delivery
26/09/2012	0000198334	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Weed Killing Contractor	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/09/2012	0000198335	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/09/2012	0000198338	EAST MIDLANDS COUNCIL	290.00	Training Expenses	Policy, Finance and Development
26/09/2012	0000198362	E GALLONE LTD	255.99	Cafe Stock	Service Delivery
26/09/2012	0000198369	GARY HOWARD SERVICES	740.00	Contract Cleaning	Service Delivery
26/09/2012	0000198370	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
26/09/2012	0000198373	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
26/09/2012	0000198375	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy, Finance and Development
26/09/2012	0000198389	BARKER ROSS STAFFING SOLUTIONS LTD	610.50	Hired Staff	Service Delivery
26/09/2012	0000198393	REDSTONE	1,599.00	Vehicle & Plant Repairs	Service Delivery
26/09/2012	0000198395	W P SERVICES (BLOCK PAVERS)	130.00	Litter Bins	Service Delivery
26/09/2012	0000198395	W P SERVICES (BLOCK PAVERS)	85.00	Litter Bins	Service Delivery
26/09/2012	0000198395	W P SERVICES (BLOCK PAVERS)	85.00	Litter Bins	Service Delivery
26/09/2012	0000198395	W P SERVICES (BLOCK PAVERS)	170.00	Notice Boards	Service Delivery
26/09/2012	0000198396	W P SERVICES (BLOCK PAVERS)	130.00	Litter Bins	Service Delivery
26/09/2012	0000198396	W P SERVICES (BLOCK PAVERS)	130.00	Litter Bins	Service Delivery
26/09/2012	0000198398	GB SPORT & LEISURE UK LTD	584.58	Equipment Maint	Service Delivery
26/09/2012	0000198398	GB SPORT & LEISURE UK LTD	25.42	Equipment Maint	Service Delivery
26/09/2012	0000198399	TFR LTD	161.00	Hired Staff	Service Delivery
26/09/2012	0000198399	TFR LTD	161.00	Hired Staff	Service Delivery
26/09/2012	0000198400	FRONTLINE RECRUITMENT LTD	401.10	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	238.50	Hired Staff	Service Delivery

26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/09/2012	0000198403	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/09/2012	0000198405	CAPITA BUSINESS SERVICES LTD	400.00	Professional Services	Policy, Finance and Development