

INVOICES PAID 1 JANUARY - 31 MARCH 2012 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	
02/01/2013	0000195097	NETWORK COMMUNICATION SYSTEMS LTD	270.50	Electrical repairs & maint
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	7.65	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	9.99	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	10.62	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	13.81	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	16.41	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	28.62	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	68.45	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	159.45	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	173.48	Mobile Phones
02/01/2013	0000200365	VODAFONE LTD (CORPORATE)	251.18	Mobile Phones
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
02/01/2013	0000200689	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
02/01/2013	0000200782	HEALTH MANAGEMENT LTD	640.00	Medical Examinations
02/01/2013	0000200852	LIZ ADAMS WELLNOW HEALTH PROMOTION	160.00	Hired Staff
02/01/2013	0000200852	LIZ ADAMS WELLNOW HEALTH PROMOTION	120.00	GP Referral
02/01/2013	0000200860	J R ALLEN & SONS LTD	453.00	Property decoration
02/01/2013	0000200861	J R ALLEN & SONS LTD	442.00	Property decoration
02/01/2013	0000200862	J R ALLEN & SONS LTD	459.00	Property decoration
02/01/2013	0000200870	HAYS MONTROSE	960.00	Hired Staff
02/01/2013	0000200892	WILSON ELECTRICS LTD	302.77	Electrical repairs & maint
02/01/2013	0000200923	WESTBURY INDUSTRIAL SUPPLIES LTD	35.10	Protective Clothing
02/01/2013	0000200923	WESTBURY INDUSTRIAL SUPPLIES LTD	55.38	Protective Clothing
02/01/2013	0000200923	WESTBURY INDUSTRIAL SUPPLIES LTD	55.38	Protective Clothing
02/01/2013	0000200923	WESTBURY INDUSTRIAL SUPPLIES LTD	148.00	Protective Clothing
02/01/2013	0000200923	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing
02/01/2013	0000200933	CVN PROPERTY REPAIR SERVICES	3,288.00	Structural repairs & maint
02/01/2013	0000200936	TIMEPLAN LTD	385.00	Computer Hardware Maint
02/01/2013	0000200939	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	325.00	Premises Repair Contractors

02/01/2013	0000200944	LEICESTERSHIRE COUNTY COUNCIL	3,636.00	Computer Software
02/01/2013	0000200956	STONEYCROFT HOTEL	770.00	Emergency Accomodation
02/01/2013	0000200972	PRATT & CHESTERTON ELEC LTD	279.88	Electrical repairs & maint
02/01/2013	0000200988	K P MARKETING UK LTD	496.65	Sacks and Bags
02/01/2013	0000200988	K P MARKETING UK LTD	588.85	Sacks and Bags
02/01/2013	0000200988	K P MARKETING UK LTD	1,048.00	Sacks and Bags
02/01/2013	0000200990	BRITISH GAS BUSINESS	1,319.82	Electricity
02/01/2013	0000200997	AC TRAINING SERVICES	300.00	Training Expenses
02/01/2013	0000201009	OADBY TOWN CENTRE ASSOCIATION	2,500.00	Town Centre Events
02/01/2013	0000201013	AIDA MCMANUS PLANNING SERVICES LTD	484.68	Legal Fees
02/01/2013	0000201015	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
02/01/2013	0000201015	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
02/01/2013	0000201016	BARKER ROSS STAFFING SOLUTIONS LTD	624.56	Hired Staff
02/01/2013	0000201017	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
02/01/2013	0000201025	PACE FUELCARE LTD	315.62	Heating Oil
02/01/2013	0000201034	PERSONNEL PLUS (RECRUITMENT) LTD	476.59	Hired Staff
02/01/2013	0000201035	PERSONNEL PLUS (RECRUITMENT) LTD	409.50	Hired Staff
02/01/2013	0000201035	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
02/01/2013	0000201036	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Weed Killing Contractor
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
02/01/2013	0000201037	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
02/01/2013	0000201038	FRONTLINE RECRUITMENT LTD	288.66	Hired Staff
02/01/2013	0000201038	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	16.28	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
02/01/2013	0000201048	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
02/01/2013	0000201109	A LA CARTE RECRUITMENT	313.32	Hired Staff
02/01/2013	0000201123	GARY HOWARD SERVICES	1,375.00	Contract Cleaning
02/01/2013	0000201124	GARY HOWARD SERVICES	880.00	Contract Cleaning
02/01/2013	0000201128	A LA CARTE RECRUITMENT	445.61	Hired Staff
02/01/2013	0000201174	VODAFONE LTD (CORPORATE)	-158.74	Mobile Phones
09/01/2013	0000198394	NEWAUTO LIMITED	329.30	Taxi Licences. Licence Plates
09/01/2013	0000198782	CABLE & WIRELESS	2,550.76	Computer Software
09/01/2013	0000200031	F G MOSS & SON	156.50	Structural repairs & maint
09/01/2013	0000200031	F G MOSS & SON	60.00	Joinery repairs & maint
09/01/2013	0000200031	F G MOSS & SON	220.00	Joinery repairs & maint

09/01/2013	0000200504	G & G SIGNS	1,980.00	Other External Fees
09/01/2013	0000200851	A T HOUGHTON AGRIC ENGS	18.77	Vehicle & Plant Repairs
09/01/2013	0000200851	A T HOUGHTON AGRIC ENGS	29.22	Vehicle & Plant Repairs
09/01/2013	0000200851	A T HOUGHTON AGRIC ENGS	57.50	Vehicle & Plant Repairs
09/01/2013	0000200851	A T HOUGHTON AGRIC ENGS	150.00	Vehicle & Plant Repairs
09/01/2013	0000200868	GLENFIELD BATHROOMS LTD	1,009.00	Disabled Facility Grants
09/01/2013	0000201018	NEWAUTO LIMITED	273.30	Taxi Licences. Licence Plates
09/01/2013	0000201020	JPK TRADE SUPPLIES LTD	3,319.80	Sacks and Bags
09/01/2013	0000201020	JPK TRADE SUPPLIES LTD	8,281.00	Sacks and Bags
09/01/2013	0000201022	G & G SIGNS	1,980.00	Other External Fees
09/01/2013	0000201023	G & G SIGNS	3,300.00	Other External Fees
09/01/2013	0000201024	G & G SIGNS	1,070.65	Name Plates
09/01/2013	0000201042	BADENOCH & CLARK LTD	1,130.50	Hired Staff
09/01/2013	0000201047	FRONTLINE RECRUITMENT LTD	72.16	Hired Staff
09/01/2013	0000201047	FRONTLINE RECRUITMENT LTD	403.21	Hired Staff
09/01/2013	0000201049	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Weed Killing Contractor
09/01/2013	0000201050	PERSONNEL PLUS (RECRUITMENT) LTD	441.00	Hired Staff
09/01/2013	0000201050	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
09/01/2013	0000201052	HAYS MONTROSE	982.40	Hired Staff
09/01/2013	0000201062	J R ALLEN & SONS LTD	378.25	Property decoration
09/01/2013	0000201064	J R ALLEN & SONS LTD	380.00	Property decoration
09/01/2013	0000201065	J R ALLEN & SONS LTD	1,428.00	Property decoration
09/01/2013	0000201066	AMAZING GLAZING	270.00	Joinery repairs & maint
09/01/2013	0000201069	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint
09/01/2013	0000201070	UK GAS SERVICES LIMITED	1,836.00	Gas repairs & maint
09/01/2013	0000201071	UK GAS SERVICES LIMITED	1,854.00	Gas repairs & maint
09/01/2013	0000201072	UK GAS SERVICES LIMITED	1,903.00	Gas repairs & maint
09/01/2013	0000201073	UK GAS SERVICES LIMITED	1,707.00	Gas repairs & maint
09/01/2013	0000201092	CIEH	732.00	Professional Subscriptions
09/01/2013	0000201094	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff
09/01/2013	0000201100	HINCKLEY & BOSWORTH B C	8,421.20	Other External Fees
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	463.31	Equipment Tools & Materials
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	3.78	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	5.01	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	5.01	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	5.01	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	5.01	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	6.20	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	19.78	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	33.16	Printing & Stationery Recharge
09/01/2013	0000201107	PRINT COPY CONSULTING LTD	155.78	Printing & Stationery Recharge
09/01/2013	0000201112	CREED FOODSERVICE	-1.71	Cafe Stock
09/01/2013	0000201122	GARY HOWARD SERVICES	500.00	Contract Cleaning
09/01/2013	0000201137	GARY HOWARD SERVICES	300.00	Joinery repairs & maint
09/01/2013	0000201147	LEICS C C PENSION FUND	55,027.85	Actuarial Strain Capital Cost
09/01/2013	0000201149	BRITISH GAS BUSINESS	-24.10	Electricity

09/01/2013	0000201150	BRITISH GAS BUSINESS	-21.02	Electricity
09/01/2013	0000201161	BRITISH GAS BUSINESS	-296.44	Electricity
09/01/2013	0000201162	BRITISH GAS BUSINESS	340.81	Electricity
09/01/2013	0000201176	BAKERS WASTE SERVICES LTD	250.00	Tipping Charge
09/01/2013	0000201178	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff
09/01/2013	0000201179	FIRST CALL CONTRACT SERVICES LTD	299.52	Hired Staff
09/01/2013	0000201179	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
09/01/2013	0000201179	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
09/01/2013	0000201179	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
09/01/2013	0000201180	P J ALARMS	320.00	Equipment Maint
09/01/2013	0000201202	PRATT & CHESTERTON ELEC LTD	380.80	Electrical repairs & maint
09/01/2013	0000201204	PRATT & CHESTERTON ELEC LTD	360.85	Electrical repairs & maint
09/01/2013	0000201206	PRATT & CHESTERTON ELEC LTD	400.00	Electrical repairs & maint
09/01/2013	0000201210	PRATT & CHESTERTON ELEC LTD	377.44	Electrical repairs & maint
09/01/2013	0000201211	PRATT & CHESTERTON ELEC LTD	278.85	Electrical repairs & maint
09/01/2013	0000201216	HINCKLEY & BOSWORTH B C	319.20	Other External Fees
09/01/2013	0000201218	GARY HOWARD SERVICES	200.00	Safer Communities Fund
09/01/2013	0000201218	GARY HOWARD SERVICES	200.00	Safer Communities Fund
09/01/2013	0000201219	GARY HOWARD SERVICES	280.00	Contract Cleaning
09/01/2013	0000201220	GARY HOWARD SERVICES	427.50	Premises Repair Contractors
09/01/2013	0000201261	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service
09/01/2013	0000201266	CREED FOODSERVICE	-4.20	Cafe Stock
09/01/2013	0000201267	BADENOCH & CLARK LTD	1,137.94	Hired Staff
09/01/2013	0000201278	IRRV	245.00	Journals/Books/Subscriptions
09/01/2013	0000201278	IRRV	250.00	Journals/Books/Subscriptions
09/01/2013	0000201278	IRRV	500.00	Journals/Books/Subscriptions
09/01/2013	0000201282	CCT LTD	337.00	Vehicle & Plant Repairs
09/01/2013	0000201283	BARKER ROSS STAFFING SOLUTIONS LTD	387.52	Hired Staff
09/01/2013	0000201284	BARKER ROSS STAFFING SOLUTIONS LTD	253.20	Hired Staff
09/01/2013	0000201285	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
09/01/2013	0000201289	MF HIRE LTD	80.00	Hired Staff
09/01/2013	0000201289	MF HIRE LTD	270.00	Hired Staff
09/01/2013	0000201291	LEICESTER RACECOURSE CO LTD	5,750.00	Rents & Easements
09/01/2013	0000201320	SP PLUMBING & HEATING	317.30	Plumbing repairs & maint
09/01/2013	0000201320	SP PLUMBING & HEATING	-38.40	Supplier Payment
09/01/2013	0000201329	F G MOSS & SON	361.75	Joinery repairs & maint
09/01/2013	0000201330	F G MOSS & SON	397.80	Joinery repairs & maint
09/01/2013	0000201359	F G MOSS & SON	5,540.00	Disabled Facility Grants
09/01/2013	0000201360	LEICESTERSHIRE COUNTY COUNCIL	1,463.00	Disabled Facility Grants
09/01/2013	0000201372	RSM TENON LTD	1,250.00	Other External Fees
09/01/2013	0000201379	CABLE & WIRELESS	2,547.26	Computer Software
09/01/2013	0000201382	DVLA SWANSEA	280.00	Road Fund Licence
09/01/2013	0000201382	DVLA SWANSEA	280.00	Road Fund Licence
09/01/2013	0000201382	DVLA SWANSEA	450.00	Road Fund Licence
09/01/2013	0000201384	LEICESTERSHIRE COUNTY COUNCIL	1,599.00	Disabled Facility Grants
09/01/2013	0000201387	AIDA MCMANUS PLANNING SERVICES LTD	315.00	Legal Fees

16/01/2013	0000191779	AGRIPA SOLUTIONS LTD	-882.00	Waste Initiatives
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	238.50	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	346.92	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	441.00	Hired Staff
16/01/2013	0000197723	TEMPLINE EMPLOYMENT AGENCY LTD	693.84	Hired Staff
16/01/2013	0000198460	ESPO	-81.00	Printing & Stationery
16/01/2013	0000200109	LEICESTERSHIRE COUNTY COUNCIL	2,622.23	Electrical repairs & maint
16/01/2013	0000200225	CIPFA	422.75	Journals/Books/Subscriptions
16/01/2013	0000200583	BT PAYMENT SERVICES LTD	-8.23	Alarms
16/01/2013	0000200673	AGRIPA SOLUTIONS LTD	2,500.00	Waste Initiatives
16/01/2013	0000200796	CORONA ENERGY RETAIL 4 LTD	1,069.92	Gas
16/01/2013	0000201059	EAS WINDOWS	555.00	Joinery repairs & maint
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201060	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
16/01/2013	0000201131	DL ROOFING SERVICES	130.00	Premises Repair Contractors
16/01/2013	0000201131	DL ROOFING SERVICES	269.00	Structural repairs & maint

16/01/2013	0000201131	DL ROOFING SERVICES	51.00	Premises Repair Contractors
16/01/2013	0000201131	DL ROOFING SERVICES	51.00	Structural repairs & maint
16/01/2013	0000201131	DL ROOFING SERVICES	45.00	Premises Repair Contractors
16/01/2013	0000201131	DL ROOFING SERVICES	45.00	Structural repairs & maint
16/01/2013	0000201131	DL ROOFING SERVICES	45.00	Structural repairs & maint
16/01/2013	0000201131	DL ROOFING SERVICES	125.00	Fixtures & Fittings Maint.
16/01/2013	0000201131	DL ROOFING SERVICES	-117.00	Supplier Payment
16/01/2013	0000201136	RECEPTOR LTD	389.00	Alarms
16/01/2013	0000201136	RECEPTOR LTD	-77.80	Supplier Payment
16/01/2013	0000201171	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Rents & Easements
16/01/2013	0000201172	NORTHGATE INFO SOLUTIONS UK LTD	652.57	Computer Software
16/01/2013	0000201185	GRAYTONE PROPERTIES	2,889.00	Rents & Easements
16/01/2013	0000201222	HMCS	252.00	Court Costs
16/01/2013	0000201222	HMCS	12.00	Court Costs
16/01/2013	0000201252	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
16/01/2013	0000201262	BADENOCH & CLARK LTD	880.00	Hired Staff
16/01/2013	0000201263	BADENOCH & CLARK LTD	880.00	Hired Staff
16/01/2013	0000201264	BADENOCH & CLARK LTD	440.00	Hired Staff
16/01/2013	0000201273	STONEYCROFT HOTEL	770.00	Emergency Accomodation
16/01/2013	0000201276	STONEYCROFT HOTEL	770.00	Emergency Accomodation
16/01/2013	0000201331	F G MOSS & SON	142.00	Joinery repairs & maint
16/01/2013	0000201331	F G MOSS & SON	81.25	Joinery repairs & maint
16/01/2013	0000201331	F G MOSS & SON	81.25	Joinery repairs & maint
16/01/2013	0000201332	F G MOSS & SON	622.35	Joinery repairs & maint
16/01/2013	0000201333	F G MOSS & SON	64.25	Joinery repairs & maint
16/01/2013	0000201333	F G MOSS & SON	345.00	External site repairs & maint
16/01/2013	0000201334	F G MOSS & SON	74.00	Structural repairs & maint
16/01/2013	0000201334	F G MOSS & SON	438.75	Joinery repairs & maint
16/01/2013	0000201335	F G MOSS & SON	264.30	Structural repairs & maint
16/01/2013	0000201335	F G MOSS & SON	60.00	Joinery repairs & maint
16/01/2013	0000201335	F G MOSS & SON	24.00	Joinery repairs & maint
16/01/2013	0000201339	F G MOSS & SON	757.35	Joinery repairs & maint
16/01/2013	0000201345	F G MOSS & SON	320.00	Structural repairs & maint
16/01/2013	0000201345	F G MOSS & SON	22.50	External site repairs & maint
16/01/2013	0000201345	F G MOSS & SON	11.25	Joinery repairs & maint
16/01/2013	0000201346	F G MOSS & SON	747.00	Joinery repairs & maint
16/01/2013	0000201347	G HARRISON (BUILDRITE) LEIC LTD	878.00	Plumbing repairs & maint
16/01/2013	0000201351	STONEYCROFT HOTEL	770.00	Emergency Accomodation
16/01/2013	0000201355	ROYAL TOWN PLANNING INSTITUTE	1,495.00	Professional Subscriptions
16/01/2013	0000201362	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
16/01/2013	0000201371	ZURICH INSURANCE PLC	5,525.21	Engineering
16/01/2013	0000201383	A LA CARTE RECRUITMENT	445.11	Hired Staff
16/01/2013	0000201388	A A C LEICESTER LTD	2,662.00	Disabled Facility Grants
16/01/2013	0000201390	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	1,200.00	Lease Payments
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff

16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201392	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
16/01/2013	0000201394	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
16/01/2013	0000201395	LODGE TYRE CO LTD	420.00	Vehicle & Plant Repairs
16/01/2013	0000201395	LODGE TYRE CO LTD	680.00	Vehicle & Plant Repairs
16/01/2013	0000201396	AVONBANK ENGINEERING SERVS LTD	780.00	Equipment Maint
16/01/2013	0000201398	XMA LTD	519.78	Computer Hardware
16/01/2013	0000201399	K P MARKETING UK LTD	307.20	Protective Clothing
16/01/2013	0000201400	G & G SIGNS	2,970.00	Other External Fees
16/01/2013	0000201402	JPK TRADE SUPPLIES LTD	4,200.05	Sacks and Bags
16/01/2013	0000201404	TEMPLINE EMPLOYMENT AGENCY LTD	157.41	Hired Staff
16/01/2013	0000201404	TEMPLINE EMPLOYMENT AGENCY LTD	157.41	Hired Staff
16/01/2013	0000201404	TEMPLINE EMPLOYMENT AGENCY LTD	157.41	Hired Staff
16/01/2013	0000201408	UK GAS SERVICES LIMITED	1,025.00	Gas repairs & maint
16/01/2013	0000201409	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint
16/01/2013	0000201410	UK GAS SERVICES LIMITED	1,707.00	Gas repairs & maint
16/01/2013	0000201411	PRATT & CHESTERTON ELEC LTD	2,935.50	Electrical repairs & maint
16/01/2013	0000201414	PRATT & CHESTERTON ELEC LTD	420.01	Electrical repairs & maint
16/01/2013	0000201418	PRATT & CHESTERTON ELEC LTD	274.00	Electrical repairs & maint
16/01/2013	0000201422	WARWICKSHIRE PCT	15,157.50	Other External Fees
16/01/2013	0000201428	GARY HOWARD SERVICES	979.88	Premises Repair Contractors
16/01/2013	0000201429	GARY HOWARD SERVICES	828.91	Premises Repair Contractors
16/01/2013	0000201433	GARY HOWARD SERVICES	1,100.00	Backlog Maintenance
16/01/2013	0000201435	CAPITA IB SOLUTIONS (UK) LTD	5,358.26	Computer Software
16/01/2013	0000201445	THE FLAG AND FLAGPOLE COMPANY	978.75	Christmas Lights
16/01/2013	0000201445	THE FLAG AND FLAGPOLE COMPANY	6,984.75	Christmas Lights
16/01/2013	0000201446	PERSONNEL PLUS (RECRUITMENT) LTD	728.03	Hired Staff
16/01/2013	0000201447	PACE FUELCARE LTD	7,809.20	Depot - Diesel
16/01/2013	0000201448	BARKER ROSS STAFFING SOLUTIONS LTD	573.92	Hired Staff
16/01/2013	0000201451	EXPERIAN LTD	1,889.61	Computer Software
16/01/2013	0000201451	EXPERIAN LTD	5,108.96	Computer Software
16/01/2013	0000201462	BRITISH GAS BUSINESS	6,812.04	Electricity
16/01/2013	0000201474	TEMPLINE EMPLOYMENT AGENCY LTD	362.52	Hired Staff

16/01/2013	0000201474	TEMPLINE EMPLOYMENT AGENCY LTD	395.91	Hired Staff
16/01/2013	0000201474	TEMPLINE EMPLOYMENT AGENCY LTD	395.91	Hired Staff
16/01/2013	0000201475	FIRST CALL CONTRACT SERVICES LTD	137.28	Hired Staff
16/01/2013	0000201475	FIRST CALL CONTRACT SERVICES LTD	137.28	Hired Staff
16/01/2013	0000201475	FIRST CALL CONTRACT SERVICES LTD	137.28	Hired Staff
16/01/2013	0000201476	FIRST CALL CONTRACT SERVICES LTD	345.28	Hired Staff
16/01/2013	0000201476	FIRST CALL CONTRACT SERVICES LTD	345.28	Hired Staff
16/01/2013	0000201476	FIRST CALL CONTRACT SERVICES LTD	345.28	Hired Staff
16/01/2013	0000201477	LEISURE IN THE COMMUNITY	34,689.80	External Contractors Fees
16/01/2013	0000201479	FIRST CALL CONTRACT SERVICES LTD	212.16	Hired Staff
16/01/2013	0000201479	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
16/01/2013	0000201479	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
16/01/2013	0000201479	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
16/01/2013	0000201481	FRONTLINE RECRUITMENT LTD	398.40	Hired Staff
16/01/2013	0000201485	INTERFLON (UK) LTD	7.00	Equipment Tools & Materials
16/01/2013	0000201485	INTERFLON (UK) LTD	307.00	Equipment Tools & Materials
16/01/2013	0000201492	TALKTALK BUSINESS	1,241.85	Telephone Bills
16/01/2013	0000201514	KIDDIVOUCHEERS	736.29	Professional Services
16/01/2013	0000201516	BUDWORTH HARDCASTLE	650.00	Business Start Up Support
16/01/2013	0000201517	KIDDIVOUCHEERS	736.29	Professional Services
16/01/2013	0000201518	WIGSTON CIVIC SOCIETY	740.00	Grant/Loan Payments
16/01/2013	0000201524	LEICESTERSHIRE COUNTY COUNCIL	23,333.00	Troubled Families
16/01/2013	0000201525	N T KILLINGLEY LTD	155,714.29	Other External Fees
16/01/2013	0000201526	PIRTEK LEICESTER	513.14	Vehicle & Plant Repairs
16/01/2013	0000201528	C P DAVIDSON & SONS LTD	325.00	Vehicle & Plant Repairs
16/01/2013	0000201533	LEICESTER ROYALS SOFTBALL CLUB	461.00	Grant/Loan Payments
16/01/2013	0000201534	BAKERS WASTE SERVICES LTD	250.00	Tipping Charge
23/01/2013	0000200001	LOVELL PARTNERSHIPLTD	1,278.00	Gas repairs & maint
23/01/2013	0000200879	SECOM PLC	-42.50	Alarms
23/01/2013	0000201357	LEICESTERSHIRE COUNTY COUNCIL	2,234.15	Parish Lighting Scheme
23/01/2013	0000201365	LOVELL PARTNERSHIPLTD	584.80	Gas repairs & maint
23/01/2013	0000201449	CHARNWOOD GARAGE DOORS LTD	515.00	Garage repairs & maint
23/01/2013	0000201449	CHARNWOOD GARAGE DOORS LTD	-22.00	Supplier Payment
23/01/2013	0000201452	CORONA ENERGY RETAIL 4 LTD	1,851.02	Gas
23/01/2013	0000201453	CORONA ENERGY RETAIL 4 LTD	1,306.82	Gas
23/01/2013	0000201454	CORONA ENERGY RETAIL 4 LTD	1,474.02	Gas
23/01/2013	0000201457	CORONA ENERGY RETAIL 4 LTD	2,755.55	Gas
23/01/2013	0000201458	CORONA ENERGY RETAIL 4 LTD	352.45	Gas
23/01/2013	0000201496	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs
23/01/2013	0000201496	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs
23/01/2013	0000201496	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs
23/01/2013	0000201496	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.
23/01/2013	0000201501	HAYS MONTROSE	392.00	Hired Staff
23/01/2013	0000201523	SEVERN TRENT WATER LTD	936.82	Water
23/01/2013	0000201529	OFFICE ANGELS LTD	900.00	Recruitment Expenses
23/01/2013	0000201551	PRATT & CHESTERTON ELEC LTD	281.45	Electrical repairs & maint

23/01/2013	0000201586	DVLA SWANSEA	280.00	Road Fund Licence
23/01/2013	0000201590	OLDERSHAW BROS LTD	5,106.35	Disabled Facility Grants
23/01/2013	0000201594	CREED FOODSERVICE	29.85	Cafe Stock
23/01/2013	0000201594	CREED FOODSERVICE	262.66	Cafe Stock
23/01/2013	0000201609	CHUBB ELECTRONIC SECURITY LTD	711.66	Alarms
23/01/2013	0000201644	BRITISH GAS BUSINESS	1,249.70	Electricity
23/01/2013	0000201675	BARKER ROSS STAFFING SOLUTIONS LTD	624.56	Hired Staff
23/01/2013	0000201676	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
23/01/2013	0000201680	HBINFO LTD	299.00	Journals/Books/Subscriptions
23/01/2013	0000201690	BRISTOW & SUTOR	-28.19	Cost of Recovery
30/01/2013	0000199347	STONEYCROFT HOTEL	1,521.65	Emergency Accomodation
30/01/2013	0000199968	GIBBS & DANDY	-115.00	L& Maint
30/01/2013	0000200131	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff
30/01/2013	0000200604	LEICESTER CITY HOTEL LTD	350.00	Emergency Accomodation
30/01/2013	0000200694	STONEYCROFT HOTEL	770.00	Emergency Accomodation
30/01/2013	0000200930	PACE FUEL CARE LTD	894.46	Depot Gas Oil (Red Diesel)
30/01/2013	0000201010	ROYAL MAIL GROUP LTD	3,080.88	Postage
30/01/2013	0000201183	GIBBS & DANDY	-67.98	Sacks and Bags
30/01/2013	0000201187	BLABY DISTRICT COUNCIL	1,580.89	Gypsy & Traveller Study
30/01/2013	0000201217	A LA CARTE RECRUITMENT	408.09	Hired Staff
30/01/2013	0000201277	WM SAUNDERS PARTNERSHIP LLP	11,801.63	Other External Fees
30/01/2013	0000201370	ZURICH INSURANCE PLC	8,439.69	Insurance Recharge
30/01/2013	0000201370	ZURICH INSURANCE PLC	140,661.43	Insurance Recharge
30/01/2013	0000201531	C P DAVIDSON & SONS LTD	908.20	Vehicle & Plant Repairs
30/01/2013	0000201583	TRAVIS PERKINS TRADING CO LTD	360.00	Equipment Tools & Materials
30/01/2013	0000201588	DICOLL LTD	557.58	Computer Hardware Maint
30/01/2013	0000201589	A LA CARTE RECRUITMENT	805.65	Hired Staff
30/01/2013	0000201601	AC TRAINING SERVICES	321.90	Training Expenses
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
30/01/2013	0000201605	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
30/01/2013	0000201606	PERSONNEL PLUS (RECRUITMENT) LTD	441.00	Hired Staff
30/01/2013	0000201606	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff
30/01/2013	0000201607	PERSONNEL PLUS (RECRUITMENT) LTD	465.89	Hired Staff
30/01/2013	0000201608	FREIGHT TRANSPORT ASSOCIATION LTD	994.33	Other External Fees
30/01/2013	0000201610	J R ALLEN & SONS LTD	489.25	Property decoration
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests

30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201611	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
30/01/2013	0000201612	CCT LTD	524.00	Vehicle & Plant Repairs
30/01/2013	0000201614	G HARRISON (BUILDRITE) LEIC LTD	1,095.00	Plumbing repairs & maint
30/01/2013	0000201615	FRONTLINE RECRUITMENT LTD	137.90	Hired Staff
30/01/2013	0000201615	FRONTLINE RECRUITMENT LTD	482.19	Hired Staff
30/01/2013	0000201620	G HARRISON (BUILDRITE) LEIC LTD	3,494.50	Plumbing repairs & maint
30/01/2013	0000201621	G HARRISON (BUILDRITE) LEIC LTD	4,304.00	Structural repairs & maint
30/01/2013	0000201624	ESPO	1.72	Printing & Stationery
30/01/2013	0000201624	ESPO	1.80	Printing & Stationery
30/01/2013	0000201624	ESPO	2.15	Printing & Stationery
30/01/2013	0000201624	ESPO	4.12	Printing & Stationery
30/01/2013	0000201624	ESPO	4.80	Printing & Stationery
30/01/2013	0000201624	ESPO	8.70	Printing & Stationery
30/01/2013	0000201624	ESPO	13.50	Printing & Stationery
30/01/2013	0000201624	ESPO	15.20	Printing & Stationery
30/01/2013	0000201624	ESPO	135.00	Printing & Stationery
30/01/2013	0000201624	ESPO	280.50	Printing & Stationery
30/01/2013	0000201633	UK GAS SERVICES LIMITED	2,926.00	Premises Repair Contractors
30/01/2013	0000201643	SEVERN TRENT WATER LTD	876.37	Water
30/01/2013	0000201645	SEVERN TRENT WATER LTD	1,681.97	Water

30/01/2013	0000201668	FIRST CALL CONTRACT SERVICES LTD	345.28	Hired Staff
30/01/2013	0000201668	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
30/01/2013	0000201668	FIRST CALL CONTRACT SERVICES LTD	391.04	Hired Staff
30/01/2013	0000201669	TEMPLINE EMPLOYMENT AGENCY LTD	395.91	Hired Staff
30/01/2013	0000201669	TEMPLINE EMPLOYMENT AGENCY LTD	395.91	Hired Staff
30/01/2013	0000201669	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff
30/01/2013	0000201678	ESPO	280.50	Printing & Stationery
30/01/2013	0000201686	STONEYCROFT HOTEL	770.00	Emergency Accomodation
30/01/2013	0000201695	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
30/01/2013	0000201696	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
30/01/2013	0000201697	PERSONNEL PLUS (RECRUITMENT) LTD	357.00	Hired Staff
30/01/2013	0000201697	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
30/01/2013	0000201698	PERSONNEL PLUS (RECRUITMENT) LTD	470.09	Hired Staff
30/01/2013	0000201699	PERSONNEL PLUS (RECRUITMENT) LTD	380.10	Hired Staff
30/01/2013	0000201700	BLABY DISTRICT COUNCIL	365.00	Grant/Loan Payments
30/01/2013	0000201701	CHUBB FIRE LTD	308.14	Fire Extinguishers
30/01/2013	0000201711	LODGE TYRE CO LTD	340.00	Vehicle & Plant Repairs
30/01/2013	0000201712	C P DAVIDSON & SONS LTD	352.49	Vehicle & Plant Repairs
30/01/2013	0000201714	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff
30/01/2013	0000201717	HAYS MONTROSE	980.00	Hired Staff
30/01/2013	0000201720	MIDLAND WINDOW MAINTENANCE LTD	286.49	Joinery repairs & maint
30/01/2013	0000201720	MIDLAND WINDOW MAINTENANCE LTD	-26.09	Supplier Payment
30/01/2013	0000201739	HINCKLEY & BOSWORTH B C	1,973.46	Shared Services
30/01/2013	0000201743	LEICESTERSHIRE COUNTY COUNCIL	420.00	Court Costs
30/01/2013	0000201747	A LA CARTE RECRUITMENT	432.05	Hired Staff
30/01/2013	0000201763	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery
30/01/2013	0000201764	HEATING AND BATHROOM STUDIO	5,215.90	Disabled Facility Grants
30/01/2013	0000201767	F G MOSS & SON	5,590.00	Disabled Facility Grants
30/01/2013	0000201777	ANYSTAFF RECRUITMENT LTD T/A CPS	1,030.28	Hired Staff
30/01/2013	0000201778	LEICESTER CITY COUNCIL	2,236.00	Muslim Burials
30/01/2013	0000201822	PACE FUELCARE LTD	6,595.50	Depot - Diesel
30/01/2013	0000201823	PACE FUELCARE LTD	970.65	Depot - Diesel
30/01/2013	0000201824	CAPITA BUSINESS SERVICES LTD	370.00	Training Expenses
30/01/2013	0000201825	L C C GUTHLAXTON COLLEGE	2,100.00	Grant/Loan Payments
30/01/2013	0000201826	FRONTLINE RECRUITMENT LTD	66.75	Hired Staff
30/01/2013	0000201826	FRONTLINE RECRUITMENT LTD	404.37	Hired Staff
30/01/2013	0000201830	SIEMENS FINANCIAL SERVICES LTD	1,410.98	Lease Payments
30/01/2013	0000201830	SIEMENS FINANCIAL SERVICES LTD	6,951.75	Lease Payments
30/01/2013	0000201831	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
30/01/2013	0000201833	LEICS C C PENSION FUND	13,304.26	Actuarial Strain Capital Cost
30/01/2013	0000201843	GARY HOWARD SERVICES	500.00	Contract Cleaning

30/01/2013	0000201850	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service
30/01/2013	0000201857	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
30/01/2013	0000201857	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
30/01/2013	0000201857	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
30/01/2013	0000201858	FIRST CALL CONTRACT SERVICES LTD	282.88	Hired Staff
30/01/2013	0000201858	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
30/01/2013	0000201858	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
06/02/2013	0000193575	MELTEMI COMPANY CLOTHING LTD	-48.95	Protective Clothing
06/02/2013	0000194564	MELTEMI COMPANY CLOTHING LTD	-5.00	Protective Clothing
06/02/2013	0000201498	PACE FUELCARE LTD	1,591.25	Heating Oil
06/02/2013	0000201685	STONEYCROFT HOTEL	770.00	Emergency Accomodation
06/02/2013	0000201741	WESTBURY INDUSTRIAL SUPPLIES LTD	154.00	Protective Clothing
06/02/2013	0000201741	WESTBURY INDUSTRIAL SUPPLIES LTD	154.00	Protective Clothing
06/02/2013	0000201741	WESTBURY INDUSTRIAL SUPPLIES LTD	154.00	Protective Clothing
06/02/2013	0000201771	HAYS MONTROSE	982.80	Hired Staff
06/02/2013	0000201773	HAYS MONTROSE	982.40	Hired Staff
06/02/2013	0000201790	PRATT & CHESTERTON ELEC LTD	297.95	Electrical repairs & maint
06/02/2013	0000201791	PRATT & CHESTERTON ELEC LTD	297.95	Electrical repairs & maint
06/02/2013	0000201800	PRATT & CHESTERTON ELEC LTD	347.33	Electrical repairs & maint
06/02/2013	0000201806	PRATT & CHESTERTON ELEC LTD	428.52	Electrical repairs & maint
06/02/2013	0000201808	PRATT & CHESTERTON ELEC LTD	465.00	Electrical repairs & maint
06/02/2013	0000201816	PRATT & CHESTERTON ELEC LTD	297.00	Electrical repairs & maint
06/02/2013	0000201829	LEICESTERSHIRE COUNTY COUNCIL	1,017.42	Electrical repairs & maint
06/02/2013	0000201832	LEICESTERSHIRE COUNTY COUNCIL	411.68	Supporting People Subsidy
06/02/2013	0000201834	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
06/02/2013	0000201835	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
06/02/2013	0000201836	LEICESTERSHIRE COUNTY COUNCIL	262.50	Professional Services
06/02/2013	0000201841	GARY HOWARD SERVICES	880.00	Contract Cleaning
06/02/2013	0000201842	GARY HOWARD SERVICES	50.00	Safer Communities Fund
06/02/2013	0000201842	GARY HOWARD SERVICES	200.00	Safer Communities Fund
06/02/2013	0000201845	GARY HOWARD SERVICES	280.00	Contract Cleaning
06/02/2013	0000201846	GARY HOWARD SERVICES	1,375.00	Contract Cleaning
06/02/2013	0000201847	REALITY YOUTH PROJECT	250.00	Safer Communities Fund
06/02/2013	0000201863	F G MOSS & SON	51.00	Joinery repairs & maint
06/02/2013	0000201863	F G MOSS & SON	45.00	Joinery repairs & maint
06/02/2013	0000201863	F G MOSS & SON	204.25	Joinery repairs & maint
06/02/2013	0000201864	F G MOSS & SON	2,104.15	Structural repairs & maint
06/02/2013	0000201865	F G MOSS & SON	32.60	Joinery repairs & maint
06/02/2013	0000201865	F G MOSS & SON	2,340.00	External site repairs & maint
06/02/2013	0000201865	F G MOSS & SON	37.25	Joinery repairs & maint
06/02/2013	0000201866	F G MOSS & SON	4,495.00	Structural repairs & maint
06/02/2013	0000201866	F G MOSS & SON	117.85	Joinery repairs & maint
06/02/2013	0000201876	LEISURE CONNECTION	3,330.00	GP Referral
06/02/2013	0000201876	LEISURE CONNECTION	120.00	Rents & Easements
06/02/2013	0000201881	PERSONNEL PLUS (RECRUITMENT) LTD	267.75	Hired Staff
06/02/2013	0000201881	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff

06/02/2013	0000201882	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
06/02/2013	0000201882	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
06/02/2013	0000201882	PERSONNEL PLUS (RECRUITMENT) LTD	251.71	Hired Staff
06/02/2013	0000201892	LODGE TYRE CO LTD	590.00	Vehicle & Plant Repairs
06/02/2013	0000201895	KEEP BRITAIN TIDY	598.00	Training Expenses
06/02/2013	0000201896	EAS WINDOWS	836.67	Fire Damage
06/02/2013	0000201897	EAS WINDOWS	835.00	Fire Damage
06/02/2013	0000201928	PREMIER RECRUITMENT (UK) LTD	161.00	Hired Staff
06/02/2013	0000201928	PREMIER RECRUITMENT (UK) LTD	161.00	Hired Staff
06/02/2013	0000201929	NATIONAL GRID	639.60	Gas repairs & maint
06/02/2013	0000201931	BITESIZE SEMINARS	298.00	Conference/Seminar Expenses
06/02/2013	0000201935	COMMUNITY ACTION PARTNERSHIP (LEICS)	3,000.00	Other Contractors
06/02/2013	0000201936	COMMUNITY ACTION PARTNERSHIP (LEICS)	3,000.00	Other Contractors
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	64.48	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	199.04	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	9.32	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	9.32	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	16.33	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	5.27	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	9.31	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	9.31	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	35.05	Printing & Stationery Recharge
06/02/2013	0000201937	PRINT COPY CONSULTING LTD	677.99	Equipment Tools & Materials
06/02/2013	0000201964	TEMPLINE EMPLOYMENT AGENCY LTD	400.69	Hired Staff
06/02/2013	0000201964	TEMPLINE EMPLOYMENT AGENCY LTD	400.70	Hired Staff
06/02/2013	0000201964	TEMPLINE EMPLOYMENT AGENCY LTD	400.70	Hired Staff
06/02/2013	0000201965	FIRST CALL CONTRACT SERVICES LTD	37.44	Hired Staff
06/02/2013	0000201965	FIRST CALL CONTRACT SERVICES LTD	203.84	Hired Staff
06/02/2013	0000201965	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
06/02/2013	0000201966	FIRST CALL CONTRACT SERVICES LTD	312.00	Hired Staff
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	21.33	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	22.41	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	33.40	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	42.66	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	50.10	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	66.80	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	66.80	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	133.60	Protective Clothing
06/02/2013	0000201977	MELTEMI COMPANY CLOTHING LTD	167.00	Protective Clothing
06/02/2013	0000201978	AGRIPA SOLUTIONS LTD	585.00	Waste Initiatives
06/02/2013	0000201979	FRONTLINE RECRUITMENT LTD	285.26	Hired Staff
06/02/2013	0000201979	FRONTLINE RECRUITMENT LTD	406.60	Hired Staff
06/02/2013	0000201985	ANYSTAFF RECRUITMENT LTD T/A CPS	1,054.50	Hired Staff
06/02/2013	0000201990	PACE FUEL CARE LTD	526.71	Heating Oil
06/02/2013	0000202000	FORD & SLATER OF LEICESTER	951.14	Equipment Tools & Materials
06/02/2013	0000202002	MDA CONSULTING LTD	750.00	Business Start Up Support

06/02/2013	0000202010	LLOYDS & CO LETCHWORTH LTD	6.78	Vehicle & Plant Repairs
06/02/2013	0000202010	LLOYDS & CO LETCHWORTH LTD	16.93	Vehicle & Plant Repairs
06/02/2013	0000202010	LLOYDS & CO LETCHWORTH LTD	47.89	Vehicle & Plant Repairs
06/02/2013	0000202010	LLOYDS & CO LETCHWORTH LTD	339.55	Vehicle & Plant Repairs
06/02/2013	0000202011	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
06/02/2013	0000202034	A LA CARTE RECRUITMENT	65.40	Hired Staff
06/02/2013	0000202034	A LA CARTE RECRUITMENT	118.80	Hired Staff
06/02/2013	0000202034	A LA CARTE RECRUITMENT	127.60	Hired Staff
06/02/2013	0000202034	A LA CARTE RECRUITMENT	152.88	Hired Staff
06/02/2013	0000202050	LEISURE IN THE COMMUNITY	35,938.62	External Contractors Fees
06/02/2013	0000202085	Local World Ltd	437.40	Advertising
06/02/2013	0000202107	HR & HR CONSULTING LIMITED	1,200.00	Other External Fees
06/02/2013	0000202109	DVLA SWANSEA	280.00	Road Fund Licence
13/02/2013	0000195135	EGP BUILDING SERVICES LTD	299.00	Fixtures & Fittings Maint.
13/02/2013	0000201288	BLABY DISTRICT COUNCIL	632.36	Gypsy & Traveller Study
13/02/2013	0000201434	BADENOCH & CLARK LTD	880.00	Hired Staff
13/02/2013	0000201674	BADENOCH & CLARK LTD	1,320.00	Hired Staff
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	83.07	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	105.08	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	110.76	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	83.07	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	83.07	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	83.07	Protective Clothing
13/02/2013	0000201742	WESTBURY INDUSTRIAL SUPPLIES LTD	83.07	Protective Clothing
13/02/2013	0000201894	LEICESTERSHIRE POLICE AUTHORITY	970.42	Taxi Licences. Vehicle Tests
13/02/2013	0000201938	HMCS	240.00	Court Costs
13/02/2013	0000201938	HMCS	30.00	Court Costs
13/02/2013	0000201971	MECH SERVICES LTD	830.00	Plumbing repairs & maint
13/02/2013	0000201973	GRAYTONE PROPERTIES	2,889.00	Rents & Easements
13/02/2013	0000201986	HINCKLEY & BOSWORTH B C	319.20	Other External Fees
13/02/2013	0000202003	F G MOSS & SON	334.80	Structural repairs & maint
13/02/2013	0000202003	F G MOSS & SON	70.75	Joinery repairs & maint
13/02/2013	0000202004	F G MOSS & SON	23.50	Joinery repairs & maint
13/02/2013	0000202004	F G MOSS & SON	55.80	Structural repairs & maint
13/02/2013	0000202004	F G MOSS & SON	184.25	Joinery repairs & maint
13/02/2013	0000202006	F G MOSS & SON	643.50	Joinery repairs & maint
13/02/2013	0000202006	F G MOSS & SON	23.50	Structural repairs & maint
13/02/2013	0000202016	GARY HOWARD SERVICES	871.40	Property decoration
13/02/2013	0000202017	GARY HOWARD SERVICES	1,077.37	Premises Repair Contractors
13/02/2013	0000202033	A LA CARTE RECRUITMENT	-345.88	Hired Staff
13/02/2013	0000202039	G HARRISON (BUILDRITE) LEIC LTD	573.18	Structural repairs & maint
13/02/2013	0000202055	STONEYCROFT HOTEL	770.00	Emergency Accomodation
13/02/2013	0000202060	HAYS MONTROSE	983.60	Hired Staff

13/02/2013	0000202061	DL ROOFING SERVICES	160.50	Structural repairs & maint
13/02/2013	0000202061	DL ROOFING SERVICES	48.00	Structural repairs & maint
13/02/2013	0000202061	DL ROOFING SERVICES	350.00	Premises Repair Contractors
13/02/2013	0000202061	DL ROOFING SERVICES	51.00	Structural repairs & maint
13/02/2013	0000202061	DL ROOFING SERVICES	-89.50	Supplier Payment
13/02/2013	0000202063	J R ALLEN & SONS LTD	1,257.00	Property decoration
13/02/2013	0000202066	RECEPTOR LTD	998.00	Electrical repairs & maint
13/02/2013	0000202066	RECEPTOR LTD	-48.00	Supplier Payment
13/02/2013	0000202070	PRATT & CHESTERTON ELEC LTD	386.30	Electrical repairs & maint
13/02/2013	0000202111	KPR MIDLINK LTD	4,366.37	Computer Software
13/02/2013	0000202112	JINZ DANCING ON MATS	1,200.00	Grant Income
13/02/2013	0000202121	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
13/02/2013	0000202121	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
13/02/2013	0000202121	PERSONNEL PLUS (RECRUITMENT) LTD	201.37	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	227.92	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
13/02/2013	0000202122	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
13/02/2013	0000202123	PERSONNEL PLUS (RECRUITMENT) LTD	388.50	Hired Staff
13/02/2013	0000202123	PERSONNEL PLUS (RECRUITMENT) LTD	423.77	Hired Staff
13/02/2013	0000202126	SIEMENS FINANCIAL SERVICES LTD	2,153.32	Lease Payments
13/02/2013	0000202127	TRAVIS PERKINS TRADING CO LTD	348.00	L& Maint
13/02/2013	0000202141	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
13/02/2013	0000202144	RIDGE & PARTNERS LLP	4,680.00	Premises Repair Contractors
13/02/2013	0000202151	KIDDIVOUCHERS	736.29	Professional Services
13/02/2013	0000202153	A LA CARTE RECRUITMENT	98.10	Hired Staff
13/02/2013	0000202153	A LA CARTE RECRUITMENT	117.60	Hired Staff
13/02/2013	0000202153	A LA CARTE RECRUITMENT	121.28	Hired Staff
13/02/2013	0000202153	A LA CARTE RECRUITMENT	127.60	Hired Staff
13/02/2013	0000202158	MORGAN HUNT PUBLIC SECTOR LTD	949.00	Hired Staff
13/02/2013	0000202159	LODGE TYRE CO LTD	25.00	Vehicle & Plant Repairs
13/02/2013	0000202159	LODGE TYRE CO LTD	451.44	Vehicle & Plant Repairs
13/02/2013	0000202160	AGA BIOENGINEERING SYSTEMS LIMITED	98.50	L& Maint
13/02/2013	0000202160	AGA BIOENGINEERING SYSTEMS LIMITED	105.00	L& Maint
13/02/2013	0000202160	AGA BIOENGINEERING SYSTEMS LIMITED	235.00	L& Maint
13/02/2013	0000202160	AGA BIOENGINEERING SYSTEMS LIMITED	2,250.00	L& Maint
13/02/2013	0000202163	MORGAN HUNT PUBLIC SECTOR LTD	864.50	Hired Staff
13/02/2013	0000202184	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
13/02/2013	0000202191	BLABY DISTRICT COUNCIL	984.25	Gypsy & Traveller Study
13/02/2013	0000202193	BT PAYMENT SERVICES LTD	1,989.00	Telephone Bills
13/02/2013	0000202194	BT PAYMENT SERVICES LTD	269.50	Telephone Network Charges
13/02/2013	0000202194	BT PAYMENT SERVICES LTD	269.50	Telephone Network Charges

13/02/2013	0000202205	TEMPLINE EMPLOYMENT AGENCY LTD	362.52	Hired Staff
13/02/2013	0000202205	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/02/2013	0000202205	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/02/2013	0000202247	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff
13/02/2013	0000202248	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff
21/02/2013	0000199067	CAPITA IB SOLUTIONS (UK) LTD	3,000.00	Computer Software
21/02/2013	0000199302	DIGRAPH TRANSPORT SUPPLIES LTD	-355.00	Vehicle & Plant Repairs
21/02/2013	0000199527	HEALTHMATIC LTD	21,474.59	Maintenance Contracts
21/02/2013	0000200000	LOVELL PARTNERSHIPLTD	5,987.37	Gas repairs & maint
21/02/2013	0000201041	NON FERROUS FOUNDERS LTD	2,600.00	Other External Fees
21/02/2013	0000201363	LOVELL PARTNERSHIPLTD	5,987.37	Gas repairs & maint
21/02/2013	0000201389	KEYCRAFT	-10.60	Shop Stock
21/02/2013	0000201702	LEICESTERSHIRE COUNTY COUNCIL	575.00	Training Expenses
21/02/2013	0000201837	STONEYCROFT HOTEL	770.00	Emergency Accomodation
21/02/2013	0000201886	LEICESTERSHIRE COUNTY COUNCIL	500.00	Training Expenses
21/02/2013	0000201974	CVN PROPERTY REPAIR SERVICES	5,670.00	Structural repairs & maint
21/02/2013	0000202064	J R ALLEN & SONS LTD	938.20	Property decoration
21/02/2013	0000202124	CALE BRIPARC LTD	840.00	Equipment Maint
21/02/2013	0000202136	HAYS MONTROSE	960.00	Hired Staff
21/02/2013	0000202152	GARY HOWARD SERVICES	340.00	Premises Repair Contractors
21/02/2013	0000202167	UK GAS SERVICES LIMITED	2,116.00	Gas repairs & maint
21/02/2013	0000202173	AMAZING GLAZING	380.00	Joinery repairs & maint
21/02/2013	0000202175	NETWORK COMMUNICATION SYSTEMS LTD	441.79	Electrical repairs & maint
21/02/2013	0000202182	ANCHOR PRINT GROUP LTD	492.43	Promotion & Education
21/02/2013	0000202183	BUTLER REYNOLDS LTD	51.26	Vehicle & Plant Repairs
21/02/2013	0000202183	BUTLER REYNOLDS LTD	66.30	Vehicle & Plant Repairs
21/02/2013	0000202183	BUTLER REYNOLDS LTD	273.75	Vehicle & Plant Repairs
21/02/2013	0000202192	NPOWER	312.11	Electricity
21/02/2013	0000202195	TRANSACTION NETWORK SERVICES (UK) LTD	510.00	New Equipment
21/02/2013	0000202196	ORCHARD INFORMATION SYSTEMS LTD	1,546.10	Computer Software
21/02/2013	0000202197	ORCHARD INFORMATION SYSTEMS LTD	9,136.30	Computer Software
21/02/2013	0000202199	STONEYCROFT HOTEL	770.00	Emergency Accomodation
21/02/2013	0000202200	S N MACHINERY LTD	900.00	New Equipment
21/02/2013	0000202200	S N MACHINERY LTD	2,441.00	New Equipment
21/02/2013	0000202201	S N MACHINERY LTD	-389.00	Equipment Maint
21/02/2013	0000202254	REDACTED	500.00	Legal Fees
21/02/2013	0000202326	LEICESTERSHIRE COUNTY COUNCIL	2,689.00	Disabled Facility Grants
21/02/2013	0000202346	FREEWAY FLEET MANAGEMENT LTD	332.50	Premises Repair Contractors
21/02/2013	0000202352	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint
21/02/2013	0000202357	F G MOSS & SON	2,162.50	Structural repairs & maint
21/02/2013	0000202358	F G MOSS & SON	193.45	Joinery repairs & maint
21/02/2013	0000202358	F G MOSS & SON	87.25	Joinery repairs & maint
21/02/2013	0000202359	F G MOSS & SON	401.85	Structural repairs & maint
21/02/2013	0000202359	F G MOSS & SON	91.25	Joinery repairs & maint
21/02/2013	0000202360	F G MOSS & SON	61.25	Structural repairs & maint
21/02/2013	0000202360	F G MOSS & SON	61.00	External site repairs & maint

21/02/2013	0000202360	F G MOSS & SON	153.50	Joinery repairs & maint
21/02/2013	0000202369	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
21/02/2013	0000202369	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
21/02/2013	0000202369	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
21/02/2013	0000202370	PRATT & CHESTERTON ELEC LTD	105.00	Repairs Provn Holding Acc
21/02/2013	0000202370	PRATT & CHESTERTON ELEC LTD	220.00	Repairs Provn Holding Acc
21/02/2013	0000202370	PRATT & CHESTERTON ELEC LTD	380.00	Repairs Provn Holding Acc
21/02/2013	0000202370	PRATT & CHESTERTON ELEC LTD	598.00	Repairs Provn Holding Acc
21/02/2013	0000202370	PRATT & CHESTERTON ELEC LTD	1,836.00	Repairs Provn Holding Acc
21/02/2013	0000202371	PRATT & CHESTERTON ELEC LTD	314.68	Electrical repairs & maint
21/02/2013	0000202374	PRATT & CHESTERTON ELEC LTD	345.00	Repairs Provn Holding Acc
21/02/2013	0000202375	PRATT & CHESTERTON ELEC LTD	457.85	Electrical repairs & maint
21/02/2013	0000202377	PRATT & CHESTERTON ELEC LTD	293.85	Electrical repairs & maint
21/02/2013	0000202380	PRATT & CHESTERTON ELEC LTD	414.75	Electrical repairs & maint
21/02/2013	0000202385	PRATT & CHESTERTON ELEC LTD	371.59	Electrical repairs & maint
21/02/2013	0000202390	N T KILLINGLEY LTD	147,109.22	Other External Fees
21/02/2013	0000202392	MORGAN HUNT PUBLIC SECTOR LTD	747.50	Hired Staff
21/02/2013	0000202400	CORONA ENERGY RETAIL 4 LTD	1,434.37	Gas
21/02/2013	0000202402	CORONA ENERGY RETAIL 4 LTD	2,772.06	Gas
21/02/2013	0000202404	CORONA ENERGY RETAIL 4 LTD	256.50	Gas
21/02/2013	0000202405	CORONA ENERGY RETAIL 4 LTD	386.27	Gas
21/02/2013	0000202407	CORONA ENERGY RETAIL 4 LTD	1,592.60	Gas
21/02/2013	0000202408	CORONA ENERGY RETAIL 4 LTD	1,981.12	Gas
21/02/2013	0000202410	HAYS MONTROSE	983.60	Hired Staff
21/02/2013	0000202411	J N E MARKETING LIMITED	1,043.00	Safer Communities Fund
21/02/2013	0000202414	PERSONNEL PLUS (RECRUITMENT) LTD	441.00	Hired Staff
21/02/2013	0000202414	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
21/02/2013	0000202415	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
21/02/2013	0000202415	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
21/02/2013	0000202415	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
21/02/2013	0000202415	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
21/02/2013	0000202415	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
21/02/2013	0000202416	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
21/02/2013	0000202416	PERSONNEL PLUS (RECRUITMENT) LTD	203.56	Hired Staff
21/02/2013	0000202416	PERSONNEL PLUS (RECRUITMENT) LTD	251.71	Hired Staff
21/02/2013	0000202417	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
21/02/2013	0000202418	C P DAVIDSON & SONS LTD	16.99	Vehicle & Plant Repairs
21/02/2013	0000202418	C P DAVIDSON & SONS LTD	247.20	Vehicle & Plant Repairs
21/02/2013	0000202419	ESPO	345.00	Premises Repair Contractors
21/02/2013	0000202488	PRATT & CHESTERTON ELEC LTD	850.00	Electrical repairs & maint
21/02/2013	0000202493	PRATT & CHESTERTON ELEC LTD	332.44	Electrical repairs & maint
21/02/2013	0000202494	BADENOCH & CLARK LTD	892.50	Hired Staff
21/02/2013	0000202496	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
21/02/2013	0000202496	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
21/02/2013	0000202496	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
21/02/2013	0000202497	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff

21/02/2013	0000202575	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests
21/02/2013	0000202576	F G MOSS & SON	280.00	External site repairs & maint
21/02/2013	0000202576	F G MOSS & SON	462.50	Structural repairs & maint
21/02/2013	0000202577	F G MOSS & SON	608.20	Joinery repairs & maint
21/02/2013	0000202578	F G MOSS & SON	627.70	Joinery repairs & maint
21/02/2013	0000202581	F G MOSS & SON	492.30	Joinery repairs & maint
21/02/2013	0000202583	F G MOSS & SON	34.75	Structural repairs & maint
21/02/2013	0000202583	F G MOSS & SON	124.00	External site repairs & maint
21/02/2013	0000202583	F G MOSS & SON	98.75	Joinery repairs & maint
21/02/2013	0000202595	JAMES ANDREWS RECRUITMENT SOLUTIONS	614.25	Hired Staff
21/02/2013	0000202598	ANCHOR PRINT GROUP LTD	654.95	Sports Development
21/02/2013	0000202654	PERSONNEL PLUS (RECRUITMENT) LTD	443.03	Hired Staff
21/02/2013	0000202655	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Weed Killing Contractor
21/02/2013	0000202656	PERSONNEL PLUS (RECRUITMENT) LTD	435.75	Hired Staff
21/02/2013	0000202656	PERSONNEL PLUS (RECRUITMENT) LTD	481.82	Hired Staff
21/02/2013	0000202657	PERSONNEL PLUS (RECRUITMENT) LTD	476.59	Hired Staff
21/02/2013	0000202658	PERSONNEL PLUS (RECRUITMENT) LTD	510.15	Hired Staff
27/02/2013	0000201354	JCB FINANCE LTD	1,293.18	Lease Payments
27/02/2013	0000201354	JCB FINANCE LTD	1,293.18	Lease Payments
27/02/2013	0000201354	JCB FINANCE LTD	1,293.18	Lease Payments
27/02/2013	0000201670	COMMUNITY ACTION PARTNERSHIP (LEICS)	11,250.00	Contrib to Crime & Disorder
27/02/2013	0000202210	BRITISH GAS BUSINESS	-17.34	Electricity
27/02/2013	0000202211	BRITISH GAS BUSINESS	-17.34	Electricity
27/02/2013	0000202215	BRITISH GAS BUSINESS	-21.23	Electricity
27/02/2013	0000202216	BRITISH GAS BUSINESS	-21.04	Electricity
27/02/2013	0000202219	BRITISH GAS BUSINESS	-19.00	Electricity
27/02/2013	0000202223	BRITISH GAS BUSINESS	-18.59	Electricity
27/02/2013	0000202224	BRITISH GAS BUSINESS	-18.42	Electricity
27/02/2013	0000202226	BRITISH GAS BUSINESS	-42.34	Electricity
27/02/2013	0000202227	BRITISH GAS BUSINESS	-30.34	Electricity
27/02/2013	0000202228	BRITISH GAS BUSINESS	-27.38	Electricity
27/02/2013	0000202229	BRITISH GAS BUSINESS	-77.42	Electricity
27/02/2013	0000202230	BRITISH GAS BUSINESS	-28.42	Electricity
27/02/2013	0000202231	BRITISH GAS BUSINESS	-28.49	Electricity
27/02/2013	0000202232	BRITISH GAS BUSINESS	-270.12	Electricity
27/02/2013	0000202233	BRITISH GAS BUSINESS	-231.92	Electricity
27/02/2013	0000202234	BRITISH GAS BUSINESS	-237.49	Electricity
27/02/2013	0000202236	BRITISH GAS BUSINESS	-12.65	Electricity
27/02/2013	0000202237	BRITISH GAS BUSINESS	-12.95	Electricity
27/02/2013	0000202238	BRITISH GAS BUSINESS	-12.89	Electricity
27/02/2013	0000202239	BRITISH GAS BUSINESS	-12.97	Electricity
27/02/2013	0000202240	BRITISH GAS BUSINESS	-165.13	Electricity
27/02/2013	0000202261	BRITISH GAS BUSINESS	-18.80	Electricity
27/02/2013	0000202263	BRITISH GAS BUSINESS	-25.49	Electricity
27/02/2013	0000202264	BRITISH GAS BUSINESS	-26.78	Electricity
27/02/2013	0000202265	BRITISH GAS BUSINESS	-22.49	Electricity

27/02/2013	0000202266	BRITISH GAS BUSINESS	-45.36	Electricity
27/02/2013	0000202267	BRITISH GAS BUSINESS	-23.06	Electricity
27/02/2013	0000202274	BRITISH GAS BUSINESS	-23.44	Electricity
27/02/2013	0000202275	BRITISH GAS BUSINESS	-22.69	Electricity
27/02/2013	0000202276	BRITISH GAS BUSINESS	-22.15	Electricity
27/02/2013	0000202277	BRITISH GAS BUSINESS	-23.04	Electricity
27/02/2013	0000202279	BRITISH GAS BUSINESS	-20.86	Electricity
27/02/2013	0000202280	BRITISH GAS BUSINESS	-20.14	Electricity
27/02/2013	0000202281	BRITISH GAS BUSINESS	-20.82	Electricity
27/02/2013	0000202286	BRITISH GAS BUSINESS	-40.79	Electricity
27/02/2013	0000202287	BRITISH GAS BUSINESS	-24.28	Electricity
27/02/2013	0000202288	BRITISH GAS BUSINESS	-21.27	Electricity
27/02/2013	0000202289	BRITISH GAS BUSINESS	-21.06	Electricity
27/02/2013	0000202290	BRITISH GAS BUSINESS	-20.60	Electricity
27/02/2013	0000202291	BRITISH GAS BUSINESS	-20.66	Electricity
27/02/2013	0000202294	BRITISH GAS BUSINESS	-47.22	Electricity
27/02/2013	0000202295	BRITISH GAS BUSINESS	-82.11	Electricity
27/02/2013	0000202296	BRITISH GAS BUSINESS	-50.87	Electricity
27/02/2013	0000202298	BRITISH GAS BUSINESS	-21.63	Electricity
27/02/2013	0000202299	BRITISH GAS BUSINESS	-18.40	Electricity
27/02/2013	0000202300	BRITISH GAS BUSINESS	-20.85	Electricity
27/02/2013	0000202305	BRITISH GAS BUSINESS	-22.66	Electricity
27/02/2013	0000202306	BRITISH GAS BUSINESS	-23.65	Electricity
27/02/2013	0000202308	BRITISH GAS BUSINESS	-97.21	Electricity
27/02/2013	0000202309	BRITISH GAS BUSINESS	-56.32	Electricity
27/02/2013	0000202310	BRITISH GAS BUSINESS	-59.81	Electricity
27/02/2013	0000202311	BRITISH GAS BUSINESS	-209.00	Electricity
27/02/2013	0000202312	BRITISH GAS BUSINESS	-91.10	Electricity
27/02/2013	0000202313	BRITISH GAS BUSINESS	-96.76	Electricity
27/02/2013	0000202314	BRITISH GAS BUSINESS	323.77	Electricity
27/02/2013	0000202315	BRITISH GAS BUSINESS	-18.09	Electricity
27/02/2013	0000202320	BRITISH GAS BUSINESS	-21.83	Electricity
27/02/2013	0000202321	BRITISH GAS BUSINESS	-21.05	Electricity
27/02/2013	0000202323	BRITISH GAS BUSINESS	-19.71	Electricity
27/02/2013	0000202324	BRITISH GAS BUSINESS	9,963.77	Electricity
27/02/2013	0000202442	BRITISH GAS BUSINESS	921.34	Electricity
27/02/2013	0000202443	BRITISH GAS BUSINESS	271.07	Electricity
27/02/2013	0000202445	BRITISH GAS BUSINESS	-126.90	Electricity
27/02/2013	0000202446	BRITISH GAS BUSINESS	-127.54	Electricity
27/02/2013	0000202447	BRITISH GAS BUSINESS	-113.48	Electricity
27/02/2013	0000202448	BRITISH GAS BUSINESS	-106.77	Electricity
27/02/2013	0000202449	BRITISH GAS BUSINESS	-99.72	Electricity
27/02/2013	0000202450	BRITISH GAS BUSINESS	-101.32	Electricity
27/02/2013	0000202451	BRITISH GAS BUSINESS	-103.76	Electricity
27/02/2013	0000202452	BRITISH GAS BUSINESS	-108.32	Electricity
27/02/2013	0000202453	BRITISH GAS BUSINESS	-70.49	Electricity

27/02/2013	0000202454	BRITISH GAS BUSINESS	-75.66	Electricity
27/02/2013	0000202455	BRITISH GAS BUSINESS	-162.40	Electricity
27/02/2013	0000202456	BRITISH GAS BUSINESS	-69.79	Electricity
27/02/2013	0000202457	BRITISH GAS BUSINESS	-70.57	Electricity
27/02/2013	0000202458	BRITISH GAS BUSINESS	-63.35	Electricity
27/02/2013	0000202459	BRITISH GAS BUSINESS	-60.08	Electricity
27/02/2013	0000202460	BRITISH GAS BUSINESS	-113.61	Electricity
27/02/2013	0000202461	BRITISH GAS BUSINESS	-58.54	Electricity
27/02/2013	0000202462	BRITISH GAS BUSINESS	-60.71	Electricity
27/02/2013	0000202463	BRITISH GAS BUSINESS	-76.38	Electricity
27/02/2013	0000202464	BRITISH GAS BUSINESS	-84.60	Electricity
27/02/2013	0000202465	BRITISH GAS BUSINESS	-91.51	Electricity
27/02/2013	0000202466	BRITISH GAS BUSINESS	-90.34	Electricity
27/02/2013	0000202467	BRITISH GAS BUSINESS	-77.62	Electricity
27/02/2013	0000202468	BRITISH GAS BUSINESS	-78.29	Electricity
27/02/2013	0000202469	BRITISH GAS BUSINESS	-70.14	Electricity
27/02/2013	0000202470	BRITISH GAS BUSINESS	-66.82	Electricity
27/02/2013	0000202471	BRITISH GAS BUSINESS	-62.25	Electricity
27/02/2013	0000202472	BRITISH GAS BUSINESS	-63.58	Electricity
27/02/2013	0000202473	BRITISH GAS BUSINESS	-65.08	Electricity
27/02/2013	0000202474	BRITISH GAS BUSINESS	-67.57	Electricity
27/02/2013	0000202475	BRITISH GAS BUSINESS	-88.19	Electricity
27/02/2013	0000202476	BRITISH GAS BUSINESS	-396.47	Electricity
27/02/2013	0000202477	BRITISH GAS BUSINESS	-120.13	Electricity
27/02/2013	0000202478	BRITISH GAS BUSINESS	-120.92	Electricity
27/02/2013	0000202479	BRITISH GAS BUSINESS	-134.12	Electricity
27/02/2013	0000202480	BRITISH GAS BUSINESS	-81.21	Electricity
27/02/2013	0000202481	BRITISH GAS BUSINESS	-83.03	Electricity
27/02/2013	0000202482	BRITISH GAS BUSINESS	-84.58	Electricity
27/02/2013	0000202483	BRITISH GAS BUSINESS	-85.76	Electricity
27/02/2013	0000202484	BRITISH GAS BUSINESS	-14.70	Electricity
27/02/2013	0000202485	BRITISH GAS BUSINESS	-14.76	Electricity
27/02/2013	0000202486	BRITISH GAS BUSINESS	-15.62	Electricity
27/02/2013	0000202527	AC TRAINING SERVICES	1,197.00	Training Expenses
27/02/2013	0000202547	TRIPLE POINT LEASE PARTNERS	2,604.23	Lease Payments
27/02/2013	0000202547	TRIPLE POINT LEASE PARTNERS	7,578.89	Lease Payments
27/02/2013	0000202559	STONEYCROFT HOTEL	770.00	Emergency Accomodation
27/02/2013	0000202560	STONEYCROFT HOTEL	367.47	Emergency Accomodation
27/02/2013	0000202574	CAPITA IB SOLUTIONS (UK) LTD	8,524.50	Computer Software
27/02/2013	0000202596	BAKERS WASTE SERVICES LTD	250.00	Tipping Charge
27/02/2013	0000202599	ANCHOR PRINT GROUP LTD	2,054.89	Promotion & Education
27/02/2013	0000202612	LIZ ADAMS WELLNOW HEALTH PROMOTION	480.00	GP Referral
27/02/2013	0000202612	LIZ ADAMS WELLNOW HEALTH PROMOTION	80.00	Hired Staff
27/02/2013	0000202613	AYRESOME INDUSTRIES	241.74	Equipment Tools & Materials
27/02/2013	0000202613	AYRESOME INDUSTRIES	453.26	Equipment Tools & Materials
27/02/2013	0000202614	AIDA MCMANUS PLANNING SERVICES LTD	495.00	Legal Fees

27/02/2013	0000202617	LANDMARK INFORMATION GROUP LTD	312.90	Grant/Loan Payments
27/02/2013	0000202618	CHARNWOOD GARAGE DOORS LTD	475.50	Joinery repairs & maint
27/02/2013	0000202618	CHARNWOOD GARAGE DOORS LTD	-22.80	Supplier Payment
27/02/2013	0000202621	PERSONNEL PLUS (RECRUITMENT) LTD	179.08	Promotion & Education
27/02/2013	0000202621	PERSONNEL PLUS (RECRUITMENT) LTD	179.08	Promotion & Education
27/02/2013	0000202622	PERSONNEL PLUS (RECRUITMENT) LTD	351.75	Hired Staff
27/02/2013	0000202622	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
27/02/2013	0000202623	PERSONNEL PLUS (RECRUITMENT) LTD	201.36	Hired Staff
27/02/2013	0000202623	PERSONNEL PLUS (RECRUITMENT) LTD	238.32	Hired Staff
27/02/2013	0000202623	PERSONNEL PLUS (RECRUITMENT) LTD	251.70	Hired Staff
27/02/2013	0000202625	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
27/02/2013	0000202627	GARY HOWARD SERVICES	1,000.00	Premises Repair Contractors
27/02/2013	0000202645	PRATT & CHESTERTON ELEC LTD	1,414.40	Electrical repairs & maint
27/02/2013	0000202650	KPMG LLP	1,435.00	Audit Fees
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	3.98	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	15.92	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	26.00	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	26.00	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	38.00	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	52.24	Printing & Stationery
27/02/2013	0000202663	QUALITY OFFICE SUPPLIES LTD	132.00	Printing & Stationery
27/02/2013	0000202664	A LA CARTE RECRUITMENT	39.60	Hired Staff
27/02/2013	0000202664	A LA CARTE RECRUITMENT	54.50	Hired Staff
27/02/2013	0000202664	A LA CARTE RECRUITMENT	64.68	Hired Staff
27/02/2013	0000202664	A LA CARTE RECRUITMENT	126.23	Hired Staff
27/02/2013	0000202664	A LA CARTE RECRUITMENT	127.60	Hired Staff
27/02/2013	0000202681	GARY HOWARD SERVICES	1,375.00	Contract Cleaning
27/02/2013	0000202682	GARY HOWARD SERVICES	500.00	Contract Cleaning
27/02/2013	0000202696	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
27/02/2013	0000202697	HINCKLEY & BOSWORTH B C	9,118.00	Hired Staff
27/02/2013	0000202700	WEATHERCARE ROOFING	440.00	Garage repairs & maint
27/02/2013	0000202700	WEATHERCARE ROOFING	-40.00	Supplier Payment
27/02/2013	0000202712	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
27/02/2013	0000202719	XMA LTD	623.00	New Equipment
27/02/2013	0000202775	PERSONNEL PLUS (RECRUITMENT) LTD	284.90	Hired Staff
27/02/2013	0000202780	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
27/02/2013	0000202780	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
27/02/2013	0000202780	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
27/02/2013	0000202781	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
27/02/2013	0000202781	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
27/02/2013	0000202781	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	16.43	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	17.26	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	17.40	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	18.57	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	22.84	Equipment Tools & Materials

27/02/2013	0000202783	BEEJAY SUPPLIES LTD	23.52	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	33.60	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	45.60	Equipment Tools & Materials
27/02/2013	0000202783	BEEJAY SUPPLIES LTD	119.80	Equipment Tools & Materials
27/02/2013	0000202788	TOTAL PROPERTY SOLUTIONS	6,463.00	Disabled Facility Grants
27/02/2013	0000202791	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service
27/02/2013	0000202793	WM SAUNDERS PARTNERSHIP LLP	700.00	Other External Fees
27/02/2013	0000202794	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff
27/02/2013	0000202794	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff
27/02/2013	0000202794	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff
27/02/2013	0000202794	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	54.08	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	66.56	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	232.96	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff
27/02/2013	0000202795	FIRST CALL CONTRACT SERVICES LTD	332.80	Hired Staff
27/02/2013	0000202850	CROMWELL GROUP LTD	1,499.99	New Equipment
08/03/2013	0000192627	IDOX SOFTWARE LIMITED	3,203.04	Public Examinations
08/03/2013	0000201463	LEXISNEXIS	-101.46	Journals/Books/Subscriptions
08/03/2013	0000202150	BADENOCH & CLARK LTD	1,320.00	Hired Staff
08/03/2013	0000202531	BADENOCH & CLARK LTD	1,320.00	Hired Staff
08/03/2013	0000202611	MORGAN HUNT PUBLIC SECTOR LTD	962.00	Hired Staff
08/03/2013	0000202649	KPMG LLP	14,036.50	Audit Fees
08/03/2013	0000202649	KPMG LLP	3,425.00	Audit Fees
08/03/2013	0000202665	BADENOCH & CLARK LTD	1,320.00	Hired Staff
08/03/2013	0000202671	STONEYCROFT HOTEL	250.00	Emergency Accomodation
08/03/2013	0000202711	EGP BUILDING SERVICES LTD	506.08	Fixtures & Fittings Maint.
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	10.71	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	15.15	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	7.09	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	185.37	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	8.24	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	13.85	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	16.37	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	143.86	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	172.58	Mobile Phones
08/03/2013	0000202742	VODAFONE LTD (CORPORATE)	28.59	Mobile Phones
08/03/2013	0000202779	UK GAS SERVICES LIMITED	405.00	Gas repairs & maint
08/03/2013	0000202782	TFR LTD	80.50	Hired Staff
08/03/2013	0000202782	TFR LTD	241.50	Hired Staff

08/03/2013	0000202782	TFR LTD	80.50	Hired Staff
08/03/2013	0000202782	TFR LTD	80.50	Hired Staff
08/03/2013	0000202782	TFR LTD	80.50	Hired Staff
08/03/2013	0000202782	TFR LTD	241.50	Hired Staff
08/03/2013	0000202801	DIGRAPH TRANSPORT SUPPLIES LTD	355.00	Vehicle & Plant Repairs
08/03/2013	0000202802	JAMES ANDREWS RECRUITMENT SOLUTIONS	441.00	Hired Staff
08/03/2013	0000202803	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff
08/03/2013	0000202815	CVN PROPERTY REPAIR SERVICES	9,825.00	Structural repairs & maint
08/03/2013	0000202855	HEALTH MANAGEMENT LTD	415.00	Medical Examinations
08/03/2013	0000202859	NORTH&SONS(PLUMBING&HEATING)LTD	415.00	Repairs Provn Holding Acc
08/03/2013	0000202859	NORTH&SONS(PLUMBING&HEATING)LTD	-83.00	Supplier Payment
08/03/2013	0000202861	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing
08/03/2013	0000202863	DIGRAPH TRANSPORT SUPPLIES LTD	110.08	Vehicle & Plant Repairs
08/03/2013	0000202863	DIGRAPH TRANSPORT SUPPLIES LTD	215.38	Vehicle & Plant Repairs
08/03/2013	0000202864	CYRIL JOHN DECORATORS LTD	975.00	Property decoration
08/03/2013	0000202884	JOBSITE UK	1,095.00	Recruitment Expenses
08/03/2013	0000202885	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
08/03/2013	0000202887	TALKTALK BUSINESS	2,757.61	Telephone Bills
08/03/2013	0000202891	PERSONNEL PLUS (RECRUITMENT) LTD	40.25	Promotion & Education
08/03/2013	0000202891	PERSONNEL PLUS (RECRUITMENT) LTD	72.45	Promotion & Education
08/03/2013	0000202891	PERSONNEL PLUS (RECRUITMENT) LTD	72.45	Promotion & Education
08/03/2013	0000202891	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Promotion & Education
08/03/2013	0000202891	PERSONNEL PLUS (RECRUITMENT) LTD	152.95	Promotion & Education
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
08/03/2013	0000202892	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff
08/03/2013	0000202900	BDA SURVEYING LTD	840.00	Backlog Maintenance
08/03/2013	0000202915	E G ELECTRICAL MIDLANDS LTD	250.00	Repairs Provn Holding Acc
08/03/2013	0000202919	GARY HOWARD SERVICES	310.00	Premises Repair Contractors
08/03/2013	0000202922	LEXISNEXIS	304.45	Journals/Books/Subscriptions
08/03/2013	0000202930	LODGE TYRE CO LTD	285.12	Vehicle & Plant Repairs
08/03/2013	0000202937	HINCKLEY & BOSWORTH B C	319.20	Other External Fees
08/03/2013	0000202944	RECEPTOR LTD	889.00	Repairs Provn Holding Acc
08/03/2013	0000202944	RECEPTOR LTD	-177.80	Supplier Payment
08/03/2013	0000202953	GARY HOWARD SERVICES	800.00	Premises Repair Contractors
08/03/2013	0000202955	PACE FUELCARE LTD	10,584.55	Depot - Diesel
08/03/2013	0000202960	F G MOSS & SON	650.00	Property decoration
08/03/2013	0000202960	F G MOSS & SON	36.75	Joinery repairs & maint
08/03/2013	0000202960	F G MOSS & SON	266.00	Joinery repairs & maint
08/03/2013	0000202964	J R ALLEN & SONS LTD	442.00	Property decoration
08/03/2013	0000202965	PRATT & CHESTERTON ELEC LTD	-3.40	Electrical repairs & maint
08/03/2013	0000202969	PRATT & CHESTERTON ELEC LTD	433.70	Electrical repairs & maint

08/03/2013	0000202972	PRATT & CHESTERTON ELEC LTD	304.44	Electrical repairs & maint
08/03/2013	0000202974	PRATT & CHESTERTON ELEC LTD	255.12	Electrical repairs & maint
08/03/2013	0000202976	G HARRISON (BUILDRITE) LEIC LTD	354.59	Other Costs
08/03/2013	0000202980	CALANDINE LIFTS LTD	585.00	Equipment Maint
08/03/2013	0000202983	RIDGE & PARTNERS LLP	4,680.00	Premises Repair Contractors
08/03/2013	0000202984	CVN PROPERTY REPAIR SERVICES	398.87	Joinery repairs & maint
08/03/2013	0000202998	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	2,200.37	Lease Payments
08/03/2013	0000202998	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	3,110.88	Lease Payments
08/03/2013	0000203009	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
08/03/2013	0000203010	BANK OF SCOTLAND	4,808.88	Lease Payments
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	40.93	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	168.12	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	9.62	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	9.62	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	8.91	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	6.02	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	9.60	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	9.62	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	27.38	Printing & Stationery Recharge
08/03/2013	0000203018	PRINT COPY CONSULTING LTD	683.65	Equipment Tools & Materials
08/03/2013	0000203020	CIPFA	500.00	Training Expenses
08/03/2013	0000203023	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Floral Display
08/03/2013	0000203024	RSP ENVELOPES	296.40	Printing & Stationery
08/03/2013	0000203032	LEICESTERSHIRE COUNTY COUNCIL	2,818.00	Electrical repairs & maint
08/03/2013	0000203034	F G MOSS & SON	5,210.00	Disabled Facility Grants
08/03/2013	0000203035	LEICESTERSHIRE COUNTY COUNCIL	2,689.00	Disabled Facility Grants
08/03/2013	0000203038	LEICESTERSHIRE COUNTY COUNCIL	-92.00	Joinery repairs & maint
08/03/2013	0000203040	KIDDIVOUCHERS	981.72	Professional Services
08/03/2013	0000203042	KNIGHTS RECRUITMENT	418.10	Salaries
13/03/2013	0000202143	ANYSTAFF RECRUITMENT LTD T/A CPS	1,083.00	Hired Staff
13/03/2013	0000202503	ANYSTAFF RECRUITMENT LTD T/A CPS	1,111.50	Hired Staff
13/03/2013	0000202540	TERRATRUCK HIRE	500.00	New Equipment
13/03/2013	0000202610	HBINFO LTD	398.00	Training Expenses
13/03/2013	0000202679	CHARTERED INSTITUTE OF HOUSING	1,860.70	Other External Fees
13/03/2013	0000202692	STONEYCROFT HOTEL	285.81	Emergency Accomodation
13/03/2013	0000202695	ANYSTAFF RECRUITMENT LTD T/A CPS	1,011.75	Hired Staff
13/03/2013	0000202784	AC TRAINING SERVICES	501.30	Training Expenses
13/03/2013	0000202784	AC TRAINING SERVICES	334.20	Training Expenses
13/03/2013	0000202784	AC TRAINING SERVICES	389.90	Training Expenses
13/03/2013	0000202784	AC TRAINING SERVICES	111.40	Training Expenses
13/03/2013	0000202784	AC TRAINING SERVICES	111.40	Training Expenses
13/03/2013	0000202856	STONEYCROFT HOTEL	330.00	Emergency Accomodation
13/03/2013	0000202862	SOUTH WIGSTON CHAMBER OF TRADE&COMMERC	2,500.00	Town Centre Events
13/03/2013	0000202903	GRAYTONE PROPERTIES	2,889.00	Rents & Easements
13/03/2013	0000202910	CREED FOODSERVICE	-27.80	Cafe Stock
13/03/2013	0000202954	E G ELECTRICAL MIDLANDS LTD	4,020.00	Premises Repair Contractors

13/03/2013	0000202991	DERBY CITY COUNCIL	325.00	Training Expenses
13/03/2013	0000203001	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff
13/03/2013	0000203008	SOLOON SECURITY LTD	2,660.00	Safer Communities Fund
13/03/2013	0000203011	ANYSTAFF RECRUITMENT LTD T/A CPS	1,318.13	Hired Staff
13/03/2013	0000203086	IDOX SOFTWARE LIMITED	933.24	Postage
13/03/2013	0000203087	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203087	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203087	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203088	TEMPLINE EMPLOYMENT AGENCY LTD	376.83	Hired Staff
13/03/2013	0000203088	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/03/2013	0000203088	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/03/2013	0000203097	CAPITA BUSINESS SERVICES LTD	300.00	Computer Software
13/03/2013	0000203100	PERSONNEL PLUS (RECRUITMENT) LTD	388.50	Hired Staff
13/03/2013	0000203100	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
13/03/2013	0000203101	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Promotion & Education
13/03/2013	0000203101	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Promotion & Education
13/03/2013	0000203101	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Promotion & Education
13/03/2013	0000203103	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
13/03/2013	0000203103	PERSONNEL PLUS (RECRUITMENT) LTD	151.03	Hired Staff
13/03/2013	0000203103	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
13/03/2013	0000203104	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
13/03/2013	0000203104	PERSONNEL PLUS (RECRUITMENT) LTD	201.37	Hired Staff
13/03/2013	0000203105	K CREED CLEANING	380.00	Contract Cleaning
13/03/2013	0000203105	K CREED CLEANING	506.80	Contract Cleaning
13/03/2013	0000203106	K CREED CLEANING	95.00	Contract Cleaning
13/03/2013	0000203106	K CREED CLEANING	506.80	Contract Cleaning
13/03/2013	0000203129	E G ELECTRICAL MIDLANDS LTD	428.00	Repairs Provn Holding Acc
13/03/2013	0000203130	A R DEMOLITION LIMITED	669.43	Structural repairs & maint
13/03/2013	0000203135	A LA CARTE RECRUITMENT	59.40	Hired Staff
13/03/2013	0000203135	A LA CARTE RECRUITMENT	59.41	Hired Staff
13/03/2013	0000203135	A LA CARTE RECRUITMENT	127.60	Hired Staff
13/03/2013	0000203135	A LA CARTE RECRUITMENT	129.36	Hired Staff
13/03/2013	0000203135	A LA CARTE RECRUITMENT	136.25	Hired Staff
13/03/2013	0000203138	CREED FOODSERVICE	258.93	Cafe Stock
13/03/2013	0000203139	JAMES ANDREWS RECRUITMENT SOLUTIONS	771.75	Hired Staff
13/03/2013	0000203140	JAMES ANDREWS RECRUITMENT SOLUTIONS	639.00	Hired Staff
13/03/2013	0000203144	CELLAR SYSTEMS LTD	113.93	Computer Hardware
13/03/2013	0000203144	CELLAR SYSTEMS LTD	140.80	Computer Hardware
13/03/2013	0000203144	CELLAR SYSTEMS LTD	948.20	Computer Hardware
13/03/2013	0000203156	JPK TRADE SUPPLIES LTD	993.43	Sacks and Bags
13/03/2013	0000203156	JPK TRADE SUPPLIES LTD	5,350.00	Sacks and Bags
13/03/2013	0000203163	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
13/03/2013	0000203164	K CREED CLEANING	285.00	Contract Cleaning
13/03/2013	0000203166	BARKER ROSS STAFFING SOLUTIONS LTD	896.14	Hired Staff
13/03/2013	0000203167	PACE FUELCARE LTD	348.10	Heating Oil
13/03/2013	0000203168	ANYSTAFF RECRUITMENT LTD T/A CPS	684.00	Hired Staff

13/03/2013	0000203169	HENTON & CHATTELL LTD	157.00	New Equipment
13/03/2013	0000203169	HENTON & CHATTELL LTD	680.00	New Equipment
13/03/2013	0000203169	HENTON & CHATTELL LTD	1,860.00	New Equipment
13/03/2013	0000203171	OCEAN MEDIA GROUP LTD	1,850.00	Recruitment Expenses
13/03/2013	0000203173	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	23.85	Vending Machine Drinks
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	25.37	Vending Machine Drinks
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	50.75	Vending Machine Drinks
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	54.89	Vending Machine Drinks
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	59.93	Vending Machine Drinks
13/03/2013	0000203216	NEXUS DRINKS SYSTEMS LTD	82.34	Vending Machine Drinks
13/03/2013	0000203218	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203218	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203218	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
13/03/2013	0000203219	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/03/2013	0000203219	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/03/2013	0000203219	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
13/03/2013	0000203225	GLENFIELD BATHROOMS LTD	4,530.00	Disabled Facility Grants
13/03/2013	0000203227	E G ELECTRICAL MIDLANDS LTD	395.00	Repairs Provn Holding Acc
13/03/2013	0000203229	RIDGE & PARTNERS LLP	4,680.00	Premises Repair Contractors
13/03/2013	0000203241	WOMEN TODAY	850.00	Grants. Project Funding
13/03/2013	0000203245	N T KILLINGLEY LTD	121,615.63	Other External Fees
20/03/2013	0000176869	IDOX SOFTWARE LTD	3,035.50	Microfilming
20/03/2013	0000197202	RICOH UK LTD	-71.50	Printing & Stationery
20/03/2013	0000199349	RICOH UK LTD	-45.00	Printing & Stationery
20/03/2013	0000201167	RICOH UK LTD	-45.00	Printing & Stationery
20/03/2013	0000201893	COMBINED ENERGY SOLUTIONS LTD	457.00	Equipment Maint
20/03/2013	0000202600	PHS GROUP PLC	420.49	Sanitary Disposal
20/03/2013	0000202691	STONEYCROFT HOTEL	770.00	Emergency Accomodation
20/03/2013	0000202812	PHS GROUP PLC	-278.53	Sanitary Disposal
20/03/2013	0000202813	PHS GROUP PLC	-141.96	Sanitary Disposal
20/03/2013	0000202857	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff
20/03/2013	0000202860	MORGAN HUNT PUBLIC SECTOR LTD	962.00	Hired Staff
20/03/2013	0000202888	PHS GROUP PLC	282.20	Sanitary Disposal
20/03/2013	0000202913	BADENOCH & CLARK LTD	1,320.00	Hired Staff
20/03/2013	0000202921	GARY HOWARD SERVICES	350.00	Contract Cleaning
20/03/2013	0000202943	A LA CARTE RECRUITMENT	39.61	Hired Staff
20/03/2013	0000202943	A LA CARTE RECRUITMENT	54.50	Hired Staff
20/03/2013	0000202943	A LA CARTE RECRUITMENT	64.68	Hired Staff
20/03/2013	0000202943	A LA CARTE RECRUITMENT	126.22	Hired Staff
20/03/2013	0000202943	A LA CARTE RECRUITMENT	127.60	Hired Staff
20/03/2013	0000202945	GARY HOWARD SERVICES	250.00	Safer Communities Fund
20/03/2013	0000202945	GARY HOWARD SERVICES	250.00	Safer Communities Fund
20/03/2013	0000202946	GARY HOWARD SERVICES	1,100.00	Contract Cleaning
20/03/2013	0000202985	ACCENT WIRE LTD (UK)	940.00	Equipment Tools & Materials
20/03/2013	0000202987	PERSONNEL PLUS (RECRUITMENT) LTD	-10.50	Hired Staff

20/03/2013	0000202990	M A GARAGE EQUIPMENT LTD	565.00	Fixtures & Fittings Maint.
20/03/2013	0000202990	M A GARAGE EQUIPMENT LTD	950.00	Fixtures & Fittings Maint.
20/03/2013	0000202994	CFH TOTAL DOCUMENT MANAGEMENT LTD	825.00	Printing & Stationery
20/03/2013	0000203025	CAPITA IB SOLUTIONS (UK) LTD	980.00	Other External Fees
20/03/2013	0000203030	STONEYCROFT HOTEL	285.81	Emergency Accomodation
20/03/2013	0000203054	EGP BUILDING SERVICES LTD	2,905.00	Gas repairs & maint
20/03/2013	0000203055	EGP BUILDING SERVICES LTD	2,689.00	Gas repairs & maint
20/03/2013	0000203056	EGP BUILDING SERVICES LTD	2,924.00	Gas repairs & maint
20/03/2013	0000203057	EGP BUILDING SERVICES LTD	3,323.00	Gas repairs & maint
20/03/2013	0000203058	EGP BUILDING SERVICES LTD	2,617.00	Gas repairs & maint
20/03/2013	0000203060	EGP BUILDING SERVICES LTD	276.76	Gas repairs & maint
20/03/2013	0000203061	EGP BUILDING SERVICES LTD	1,536.05	Gas repairs & maint
20/03/2013	0000203068	EGP BUILDING SERVICES LTD	474.59	Gas repairs & maint
20/03/2013	0000203070	PRATT & CHESTERTON ELEC LTD	839.61	Electrical repairs & maint
20/03/2013	0000203082	PRATT & CHESTERTON ELEC LTD	837.96	Electrical repairs & maint
20/03/2013	0000203099	KEITH COOK TRAINING LTD	804.62	L& Maint
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff
20/03/2013	0000203102	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff
20/03/2013	0000203111	UK GAS SERVICES LIMITED	1,854.00	Gas repairs & maint
20/03/2013	0000203112	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint
20/03/2013	0000203118	HAYS MONTROSE	960.00	Hired Staff
20/03/2013	0000203119	UK GAS SERVICES LIMITED	280.00	Gas repairs & maint
20/03/2013	0000203123	J R ALLEN & SONS LTD	442.00	Property decoration
20/03/2013	0000203131	SECTOR TREASURY SERVICES LTD	312.50	Brokers Negotiation Fees
20/03/2013	0000203131	SECTOR TREASURY SERVICES LTD	312.50	Brokers Negotiation Fees
20/03/2013	0000203131	SECTOR TREASURY SERVICES LTD	312.50	Brokers Negotiation Fees
20/03/2013	0000203131	SECTOR TREASURY SERVICES LTD	312.50	Brokers Negotiation Fees
20/03/2013	0000203133	PREMIER WASTE & RECYCLING	662.00	Premises Repair Contractors
20/03/2013	0000203141	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff
20/03/2013	0000203142	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff
20/03/2013	0000203142	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff
20/03/2013	0000203175	STONEYCROFT HOTEL	285.81	Emergency Accomodation
20/03/2013	0000203178	F G MOSS & SON	202.75	External site repairs & maint
20/03/2013	0000203178	F G MOSS & SON	172.73	Joinery repairs & maint
20/03/2013	0000203179	F G MOSS & SON	170.55	Joinery repairs & maint
20/03/2013	0000203179	F G MOSS & SON	342.30	Joinery repairs & maint
20/03/2013	0000203181	F G MOSS & SON	98.00	Structural repairs & maint
20/03/2013	0000203181	F G MOSS & SON	11.25	Joinery repairs & maint
20/03/2013	0000203181	F G MOSS & SON	180.88	Joinery repairs & maint
20/03/2013	0000203182	F G MOSS & SON	354.50	Joinery repairs & maint
20/03/2013	0000203182	F G MOSS & SON	96.05	Joinery repairs & maint
20/03/2013	0000203186	F G MOSS & SON	69.30	Joinery repairs & maint

20/03/2013	0000203186	F G MOSS & SON	344.25	Joinery repairs & maint
20/03/2013	0000203188	F G MOSS & SON	939.90	Joinery repairs & maint
20/03/2013	0000203209	CVN PROPERTY REPAIR SERVICES	980.00	Joinery repairs & maint
20/03/2013	0000203210	CVN PROPERTY REPAIR SERVICES	5,046.10	Joinery repairs & maint
20/03/2013	0000203217	ORCHARD INFORMATION SYSTEMS LTD	1,785.86	Computer Software
20/03/2013	0000203221	HR & HR CONSULTING LIMITED	2,300.00	Training Expenses
20/03/2013	0000203244	SEVERN TRENT WATER LTD	372.62	Water
20/03/2013	0000203249	A A C LEICESTER LTD	3,425.40	Disabled Facility Grants
20/03/2013	0000203251	TENNANT UK CLEANING SOLUTIONS LTD	131.19	Vehicle & Plant Repairs
20/03/2013	0000203251	TENNANT UK CLEANING SOLUTIONS LTD	148.90	Vehicle & Plant Repairs
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	89.40	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing
20/03/2013	0000203265	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing
20/03/2013	0000203266	KNIGHTS RECRUITMENT LTD	418.10	Salaries
20/03/2013	0000203271	CORONA ENERGY RETAIL 4 LTD	2,528.94	Gas
20/03/2013	0000203272	CORONA ENERGY RETAIL 4 LTD	1,681.73	Gas
20/03/2013	0000203274	CORONA ENERGY RETAIL 4 LTD	1,482.24	Gas
20/03/2013	0000203275	CORONA ENERGY RETAIL 4 LTD	1,784.52	Gas
20/03/2013	0000203276	CORONA ENERGY RETAIL 4 LTD	574.56	Gas
20/03/2013	0000203278	CORONA ENERGY RETAIL 4 LTD	468.95	Gas
20/03/2013	0000203301	CORONA ENERGY RETAIL 4 LTD	-147.62	Gas
20/03/2013	0000203302	CORONA ENERGY RETAIL 4 LTD	-140.66	Gas
20/03/2013	0000203303	CORONA ENERGY RETAIL 4 LTD	-106.15	Gas
20/03/2013	0000203304	CORONA ENERGY RETAIL 4 LTD	-83.41	Gas
20/03/2013	0000203305	CORONA ENERGY RETAIL 4 LTD	-51.63	Gas
20/03/2013	0000203306	CORONA ENERGY RETAIL 4 LTD	-38.30	Gas
20/03/2013	0000203307	CORONA ENERGY RETAIL 4 LTD	-41.06	Gas
20/03/2013	0000203308	CORONA ENERGY RETAIL 4 LTD	-48.78	Gas
20/03/2013	0000203309	CORONA ENERGY RETAIL 4 LTD	-66.68	Gas
20/03/2013	0000203310	CORONA ENERGY RETAIL 4 LTD	-90.52	Gas
20/03/2013	0000203311	CORONA ENERGY RETAIL 4 LTD	-93.28	Gas
20/03/2013	0000203312	CORONA ENERGY RETAIL 4 LTD	-125.26	Gas
20/03/2013	0000203313	CORONA ENERGY RETAIL 4 LTD	-127.94	Gas
20/03/2013	0000203314	CORONA ENERGY RETAIL 4 LTD	-126.55	Gas
20/03/2013	0000203315	CORONA ENERGY RETAIL 4 LTD	-88.86	Gas
20/03/2013	0000203316	CORONA ENERGY RETAIL 4 LTD	-64.13	Gas
20/03/2013	0000203317	CORONA ENERGY RETAIL 4 LTD	-37.26	Gas
20/03/2013	0000203318	CORONA ENERGY RETAIL 4 LTD	-32.56	Gas
20/03/2013	0000203321	HAYS MONTROSE	983.20	Hired Staff
20/03/2013	0000203323	WEATHERCARE ROOFING	470.00	Structural repairs & maint
20/03/2013	0000203323	WEATHERCARE ROOFING	-40.00	Supplier Payment

20/03/2013	0000203326	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
20/03/2013	0000203327	XMA LTD	163.64	New Equipment
20/03/2013	0000203327	XMA LTD	1,349.14	New Equipment
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	5.48	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	6.10	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	66.06	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	12.01	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	19.03	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	42.53	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	47.60	Vehicle & Plant Repairs
20/03/2013	0000203328	AEBI SCHMIDT UK LTD	70.45	Vehicle & Plant Repairs
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff
20/03/2013	0000203329	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff
20/03/2013	0000203331	BARKER ROSS STAFFING SOLUTIONS LTD	624.56	Hired Staff
20/03/2013	0000203332	BARKER ROSS STAFFING SOLUTIONS LTD	847.70	Hired Staff
20/03/2013	0000203333	A LA CARTE RECRUITMENT	54.50	Hired Staff
20/03/2013	0000203333	A LA CARTE RECRUITMENT	59.40	Hired Staff
20/03/2013	0000203333	A LA CARTE RECRUITMENT	118.80	Hired Staff
20/03/2013	0000203333	A LA CARTE RECRUITMENT	127.60	Hired Staff
20/03/2013	0000203333	A LA CARTE RECRUITMENT	129.36	Hired Staff
20/03/2013	0000203342	REED BUSINESS INFORMATION LTD	600.00	Computer Software
20/03/2013	0000203348	F G MOSS & SON	468.00	Fixtures & Fittings Maint.
20/03/2013	0000203352	MAINLINE (1982) LTD	760.00	Use of Hired Plant
20/03/2013	0000203354	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
20/03/2013	0000203354	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
20/03/2013	0000203354	PERSONNEL PLUS (RECRUITMENT) LTD	260.10	Hired Staff
20/03/2013	0000203372	PERSONNEL PLUS (RECRUITMENT) LTD	210.00	Hired Staff
20/03/2013	0000203372	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
20/03/2013	0000203374	LEICESTERSHIRE COUNTY COUNCIL	995.00	Trees & Plants
20/03/2013	0000203374	LEICESTERSHIRE COUNTY COUNCIL	1,200.00	Trees & Plants
20/03/2013	0000203374	LEICESTERSHIRE COUNTY COUNCIL	1,350.00	Trees & Plants
20/03/2013	0000203374	LEICESTERSHIRE COUNTY COUNCIL	1,650.00	Trees & Plants
20/03/2013	0000203375	LEICESTERSHIRE COUNTY COUNCIL	3,450.00	Trees & Plants
20/03/2013	0000203377	XMA LTD	1,810.05	New Equipment
20/03/2013	0000203388	TALKTALK BUSINESS	1,678.28	Telephone Bills
20/03/2013	0000203389	BT PAYMENT SERVICES LTD	3,150.64	Telephone Bills
20/03/2013	0000203457	LEICESTERSHIRE COUNTY COUNCIL	2,492.00	Disabled Facility Grants
20/03/2013	0000203458	LEICESTERSHIRE COUNTY COUNCIL	3,530.00	Disabled Facility Grants
20/03/2013	0000203462	LAA LTD	300.00	Vets Fees
20/03/2013	0000203465	BAKERS WASTE SERVICES LTD	250.00	New Equipment

20/03/2013	0000203467	ANYSTAFF RECRUITMENT LTD T/A CPS	1,026.00	Hired Staff
20/03/2013	0000203473	FAUN ZOELLER (UK) LTD	840.74	Vehicle & Plant Repairs
20/03/2013	0000203478	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
20/03/2013	0000203478	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
20/03/2013	0000203478	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
20/03/2013	0000203479	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff
20/03/2013	0000203479	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
20/03/2013	0000203479	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
20/03/2013	0000203491	HINCKLEY & BOSWORTH B C	30.40	Equipment Maint
20/03/2013	0000203491	HINCKLEY & BOSWORTH B C	944.98	External Contractors Fees
20/03/2013	0000203499	AQUA INTERIORS	36,166.78	Premises Repair Contractors
20/03/2013	0000203501	PERSONNEL PLUS (RECRUITMENT) LTD	178.50	Hired Staff
20/03/2013	0000203501	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff
20/03/2013	0000203502	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff
20/03/2013	0000203502	PERSONNEL PLUS (RECRUITMENT) LTD	151.03	Hired Staff
20/03/2013	0000203502	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff
26/03/2013	0000200366	HINCKLEY & BOSWORTH B C	8,503.74	Hired Staff
26/03/2013	0000201671	FREIGHT TRANSPORT ASSOCIATION LTD	559.72	Other External Fees
26/03/2013	0000201954	BADENOCH & CLARK LTD	1,320.00	Hired Staff
26/03/2013	0000202156	ASSN OF ELECTORAL ADMIN	292.50	New Equipment
26/03/2013	0000202156	ASSN OF ELECTORAL ADMIN	292.50	Training Expenses
26/03/2013	0000202551	ARCO LTD	-40.36	Protective Clothing
26/03/2013	0000202687	CAPITA BUSINESS SERVICES LTD	1,275.00	Training Expenses
26/03/2013	0000202688	LEISURE CONNECTION	12,871.21	External Contractors Fees
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	170.94	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	56.98	Hired Staff
26/03/2013	0000202890	PERSONNEL PLUS (RECRUITMENT) LTD	113.96	Hired Staff
26/03/2013	0000202932	BADENOCH & CLARK LTD	814.39	Hired Staff
26/03/2013	0000202933	BADENOCH & CLARK LTD	892.50	Hired Staff
26/03/2013	0000202934	BADENOCH & CLARK LTD	1,152.81	Hired Staff
26/03/2013	0000202935	BADENOCH & CLARK LTD	1,063.56	Hired Staff
26/03/2013	0000202936	BADENOCH & CLARK LTD	892.50	Hired Staff
26/03/2013	0000202995	BADENOCH & CLARK LTD	850.58	Hired Staff
26/03/2013	0000202999	P & L INSPECTIONS LTD	600.00	LOELA Testing
26/03/2013	0000202999	P & L INSPECTIONS LTD	52.25	LOELA Testing
26/03/2013	0000203043	MORGAN HUNT PUBLIC SECTOR LTD	767.00	Hired Staff
26/03/2013	0000203134	BADENOCH & CLARK LTD	1,320.00	Hired Staff
26/03/2013	0000203145	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff
26/03/2013	0000203220	TFR LTD	161.00	Hired Staff
26/03/2013	0000203220	TFR LTD	80.50	Hired Staff
26/03/2013	0000203220	TFR LTD	241.50	Hired Staff

26/03/2013	0000203220	TFR LTD	402.50	Hired Staff
26/03/2013	0000203236	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff
26/03/2013	0000203237	JAMES ANDREWS RECRUITMENT SOLUTIONS	777.00	Hired Staff
26/03/2013	0000203255	HINCKLEY & BOSWORTH B C	2,020.00	Safer Communities Fund
26/03/2013	0000203263	MORGAN HUNT PUBLIC SECTOR LTD	195.00	Hired Staff
26/03/2013	0000203263	MORGAN HUNT PUBLIC SECTOR LTD	767.00	Hired Staff
26/03/2013	0000203267	KNIGHTS RECRUITMENT LTD	376.25	Hired Staff
26/03/2013	0000203341	BADENOCH & CLARK LTD	1,320.00	Hired Staff
26/03/2013	0000203346	HINCKLEY & BOSWORTH B C	16,990.98	Professional Services
26/03/2013	0000203379	LEICESTERSHIRE COUNTY COUNCIL	841.70	Computer Software
26/03/2013	0000203382	LEISURE CONNECTION	-12,871.21	External Contractors Fees
26/03/2013	0000203383	GUEST TRUCKS	1,227.33	Vehicle & Plant Repairs
26/03/2013	0000203386	LEISURE CONNECTION	13,628.34	External Contractors Fees
26/03/2013	0000203387	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Payments in Advance
26/03/2013	0000203390	SEVERN TRENT WATER LTD	843.31	Water
26/03/2013	0000203392	P & L INSPECTIONS LTD	585.00	LOELA Testing
26/03/2013	0000203393	P & L INSPECTIONS LTD	675.00	LOELA Testing
26/03/2013	0000203395	LEICESTERSHIRE COUNTY COUNCIL	560.00	Court Costs
26/03/2013	0000203400	RAPID VISION SYSTEMS LTD	880.00	Payments in Advance
26/03/2013	0000203403	LADIES SANGAM GROUP	400.00	Grants. Project Funding
26/03/2013	0000203404	GARY HOWARD SERVICES	455.00	Premises Repair Contractors
26/03/2013	0000203405	GARY HOWARD SERVICES	255.00	Premises Repair Contractors
26/03/2013	0000203406	F G MOSS & SON	1,652.00	Structural repairs & maint
26/03/2013	0000203407	F G MOSS & SON	1,047.10	Joinery repairs & maint
26/03/2013	0000203408	F G MOSS & SON	886.25	Joinery repairs & maint
26/03/2013	0000203409	F G MOSS & SON	490.00	Structural repairs & maint
26/03/2013	0000203409	F G MOSS & SON	192.25	Joinery repairs & maint
26/03/2013	0000203461	LEICESTERSHIRE COUNTY COUNCIL	10,333.86	Tipping Charge
26/03/2013	0000203474	PRATT & CHESTERTON ELEC LTD	393.88	Electrical repairs & maint
26/03/2013	0000203480	PRATT & CHESTERTON ELEC LTD	2,900.00	Electrical repairs & maint
26/03/2013	0000203490	RUSSELL RICHARDSON & SONS LTD	446.25	General Expenses
26/03/2013	0000203493	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff
26/03/2013	0000203494	JAMES ANDREWS RECRUITMENT SOLUTIONS	661.50	Hired Staff
26/03/2013	0000203497	LEICESTERSHIRE COUNTY COUNCIL	-92.00	External site repairs & maint
26/03/2013	0000203500	ESRI (UK) LTD	1,025.00	Equipment Maint
26/03/2013	0000203500	ESRI (UK) LTD	1,095.00	Equipment Maint
26/03/2013	0000203507	UK GAS SERVICES LIMITED	2,360.00	Gas repairs & maint
26/03/2013	0000203508	UK GAS SERVICES LIMITED	2,104.00	Gas repairs & maint
26/03/2013	0000203511	FRIENDS OF BROCKS HILL COUNTRY PARK	550.00	Grants. Project Funding
26/03/2013	0000203512	HAYS MONTROSE	982.80	Salaries
26/03/2013	0000203513	HAYS MONTROSE	638.00	Salaries
26/03/2013	0000203516	LEICS C C PENSION FUND	20,660.11	Actuarial Strain Capital Cost
26/03/2013	0000203521	ACTION FOR MARKET TOWNS	500.00	Town Centre Events
26/03/2013	0000203536	TEMPLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff
26/03/2013	0000203536	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff
26/03/2013	0000203536	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff

26/03/2013	0000203537	FIRST CALL CONTRACT SERVICES LTD	328.64	Hired Staff
26/03/2013	0000203537	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
26/03/2013	0000203537	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff
26/03/2013	0000203538	TFR LTD	80.50	Hired Staff
26/03/2013	0000203538	TFR LTD	322.00	Hired Staff
26/03/2013	0000203538	TFR LTD	80.50	Hired Staff
26/03/2013	0000203538	TFR LTD	169.68	Hired Staff
26/03/2013	0000203540	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff
26/03/2013	0000203549	ESPO	256.56	Repairs Provn Holding Acc
26/03/2013	0000203552	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff
26/03/2013	0000203562	LOCAL WORLD LTD	437.40	Other External Fees
26/03/2013	0000203563	LOCAL WORLD LTD	253.38	Advertising
26/03/2013	0000203567	KNIGHTS RECRUITMENT LTD	418.10	Salaries
26/03/2013	0000203569	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff
26/03/2013	0000203577	GARY HOWARD SERVICES	979.88	Premises Repair Contractors
26/03/2013	0000203578	GARY HOWARD SERVICES	831.42	Premises Repair Contractors
26/03/2013	0000203583	A LA CARTE RECRUITMENT	54.50	Hired Staff
26/03/2013	0000203583	A LA CARTE RECRUITMENT	64.68	Hired Staff
26/03/2013	0000203583	A LA CARTE RECRUITMENT	64.68	Hired Staff
26/03/2013	0000203583	A LA CARTE RECRUITMENT	65.40	Hired Staff
26/03/2013	0000203583	A LA CARTE RECRUITMENT	121.28	Hired Staff
26/03/2013	0000203583	A LA CARTE RECRUITMENT	127.60	Hired Staff
26/03/2013	0000203584	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint
26/03/2013	0000203588	CREED FOODSERVICE	-2.48	Cafe Stock
26/03/2013	0000203593	BADENOCH & CLARK LTD	1,320.00	Hired Staff
26/03/2013	0000203603	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery
26/03/2013	0000203604	OADBY UNITED REFORMED CHURCH	420.00	Rents & Easements
26/03/2013	0000203606	JARK INDUSTRIAL AND DRIVING RECRUITMENT	169.68	Hired Staff
26/03/2013	0000203606	JARK INDUSTRIAL AND DRIVING RECRUITMENT	113.12	Hired Staff
26/03/2013	0000203608	HAYS MONTROSE	983.60	Salaries
26/03/2013	0000203617	CVN PROPERTY REPAIR SERVICES	8,870.00	Structural repairs & maint
26/03/2013	0000203620	SOUTH WIGSTON HIGH SCHOOL	540.00	School Holiday Programme
26/03/2013	0000203622	UK GAS SERVICES LIMITED	1,854.00	Gas repairs & maint
26/03/2013	0000203623	UK GAS SERVICES LIMITED	2,492.00	Gas repairs & maint
26/03/2013	0000203627	DEL EQUIPMENT (UK) LTD	421.48	Vehicle & Plant Repairs
26/03/2013	0000203629	ANYSTAFF RECRUITMENT LTD T/A CPS	1,054.50	Hired Staff
26/03/2013	0000203631	GENTWORKS LTD	10.00	Equipment Tools & Materials
26/03/2013	0000203631	GENTWORKS LTD	16.00	Equipment Tools & Materials
26/03/2013	0000203631	GENTWORKS LTD	363.00	Equipment Tools & Materials
26/03/2013	0000203638	LEICESTER CITY COUNCIL	2,246.00	Muslim Burials
26/03/2013	0000203647	F G MOSS & SON	3,067.50	Structural repairs & maint
26/03/2013	0000203648	F G MOSS & SON	1,739.40	Premises Repair Contractors
26/03/2013	0000203652	SYSTEM CELL LTD	1,255.00	Computer Software
26/03/2013	0000203659	UK GAS SERVICES LIMITED	2,340.00	Gas repairs & maint
26/03/2013	0000203664	PRATT & CHESTERTON ELEC LTD	254.64	Electrical repairs & maint
26/03/2013	0000203676	PRATT & CHESTERTON ELEC LTD	772.50	Electrical repairs & maint

26/03/2013	0000203679	PRATT & CHESTERTON ELEC LTD	511.80	Electrical repairs & maint
26/03/2013	0000203683	PRATT & CHESTERTON ELEC LTD	716.81	Electrical repairs & maint

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