

INVOICES PAID 1 APRIL - 30 JUNE 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Description	Service
05/04/2013	0000201983	VALUATION OFFICE AGENCY	1,000.00	Estate Agents Fees	Policy Finance and Development
05/04/2013	0000202052	MAINLINE (1982) LTD	60.00	Use of Hired Plant	Service Delivery
05/04/2013	0000202052	MAINLINE (1982) LTD	60.00	Use of Hired Plant	Service Delivery
05/04/2013	0000202052	MAINLINE (1982) LTD	206.25	Use of Hired Plant	Service Delivery
05/04/2013	0000202693	LEISURE IN THE COMMUNITY LTD	6,482.61	External Contractors Fees	Service Delivery
05/04/2013	0000202797	VODAFONE LTD (CORPORATE)	262.95	Mobile Phones	Policy Finance and Development
05/04/2013	0000202989	DIGRAPH TRANSPORT SUPPLIES LTD	-61.20	Vehicle & Plant Repairs	Service Delivery
05/04/2013	0000203247	CUMMINS UK	1,000.00	Vehicle & Plant Repairs	Service Delivery
05/04/2013	0000203247	CUMMINS UK	1,430.93	Vehicle & Plant Repairs	Service Delivery
05/04/2013	0000203320	KNIGHT FRANK LLP	587.00	Borough Marketing	Service Delivery
05/04/2013	0000203350	LEISURE IN THE COMMUNITY	9,168.00	External Contractors Fees	Service Delivery
05/04/2013	0000203368	S W DISTRIBUTION UK LTD	1,137.50	Letterbox	Policy Finance and Development
05/04/2013	0000203381	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
05/04/2013	0000203459	LEICS C C PENSION FUND	29,308.49	Actuarial Strain Capital Cost	Policy Finance and Development
05/04/2013	0000203468	LEICESTERSHIRE COUNTY COUNCIL	3,389.88	Letterbox	Policy Finance and Development
05/04/2013	0000203468	LEICESTERSHIRE COUNTY COUNCIL	780.00	Letterbox	Policy Finance and Development
05/04/2013	0000203492	HINCKLEY & BOSWORTH B C	59,533.56	External Contractors Fees	Policy Finance and Development
05/04/2013	0000203492	HINCKLEY & BOSWORTH B C	629.27	Premises Repair Contractors	Policy Finance and Development
05/04/2013	0000203492	HINCKLEY & BOSWORTH B C	8,775.69	Professional Services	Policy Finance and Development
05/04/2013	0000203492	HINCKLEY & BOSWORTH B C	3,828.33	Other External Fees	Development Control
05/04/2013	0000203492	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services	Policy Finance and Development
05/04/2013	0000203541	JOBSITE UK	3,200.00	Corporate Training	Policy Finance and Development
05/04/2013	0000203542	CHARNWOOD BOROUGH COUNCIL	3,855.01	Hired Staff	Policy Finance and Development
05/04/2013	0000203555	DELI FLAVOUR LTD	1,542.00	Training Expenses	Policy Finance and Development
05/04/2013	0000203705	DIGRAPH TRANSPORT SUPPLIES LTD	334.17	Vehicle & Plant Repairs	Service Delivery
05/04/2013	0000203706	CAPITA BUSINESS SERVICES LTD	2,700.00	Computer Software	Policy Finance and Development
05/04/2013	0000203708	DL ROOFING SERVICES	2,010.00	Backlog Maintenance	Policy Finance and Development
05/04/2013	0000203708	DL ROOFING SERVICES	-240.00	Supplier Payment	Policy Finance and Development
05/04/2013	0000203709	ASSOCIATED SECURITY SOLUTIONS LTD	3,290.00	New Equipment	Policy Finance and Development
05/04/2013	0000203712	ZEBRA BUSINESS SERVICES LIMITED	3,870.00	Training Expenses	Policy Finance and Development
05/04/2013	0000203714	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
05/04/2013	0000203714	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
05/04/2013	0000203714	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
05/04/2013	0000203714	SOCIETE GENERALE EQUIPMENT FINANCE LIMIT	6,750.00	Lease Payments	Policy Finance and Development
05/04/2013	0000203715	LEICESTER HOUSING ASSN LTD	1,813.06	Central Control System	Housing
05/04/2013	0000203716	LEICESTER HOUSING ASSN LTD	3,054.18	Emergency Warden	Housing
05/04/2013	0000203717	LEICESTER RACECOURSE CO LTD	5,750.00	Rents & Easements	Service Delivery
05/04/2013	0000203719	A LA CARTE RECRUITMENT	70.56	Hired Staff	Service Delivery
05/04/2013	0000203719	A LA CARTE RECRUITMENT	127.60	Hired Staff	Service Delivery
05/04/2013	0000203719	A LA CARTE RECRUITMENT	54.50	Hired Staff	Service Delivery
05/04/2013	0000203719	A LA CARTE RECRUITMENT	54.50	Hired Staff	Service Delivery
05/04/2013	0000203719	A LA CARTE RECRUITMENT	59.40	Hired Staff	Service Delivery

05/04/2013	0000203725	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
05/04/2013	0000203726	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
05/04/2013	0000203728	REED BUSINESS INFORMATION LTD	720.00	Supplier Payment	Policy Finance and Development
05/04/2013	0000203733	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
05/04/2013	0000203748	FURNITURE @ WORK LTD	448.00	New Equipment	Service Delivery
05/04/2013	0000203748	FURNITURE @ WORK LTD	108.00	New Equipment	Service Delivery
05/04/2013	0000203753	SIEMENS FINANCIAL SERVICES LTD	917.50	Lease Payments	Policy Finance and Development
05/04/2013	0000203754	CROMWELL GROUP (HOLDINGS) LTD	-55.96	New Equipment	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
05/04/2013	0000203789	PERSONNEL PLUS (RECRUITMENT) LTD	281.75	Hired Staff	Service Delivery
05/04/2013	0000203790	PERSONNEL PLUS (RECRUITMENT) LTD	84.00	Hired Staff	Service Delivery
05/04/2013	0000203790	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
05/04/2013	0000203791	Redacted	1,375.00	Contract Cleaning	Service Delivery
05/04/2013	0000203792	Redacted	500.00	Contract Cleaning	Service Delivery
05/04/2013	0000203794	WESTBURY INDUSTRIAL SUPPLIES LTD	140.40	Protective Clothing	Service Delivery
05/04/2013	0000203794	WESTBURY INDUSTRIAL SUPPLIES LTD	53.84	Protective Clothing	Service Delivery
05/04/2013	0000203794	WESTBURY INDUSTRIAL SUPPLIES LTD	87.00	Protective Clothing	Service Delivery
05/04/2013	0000203795	Redacted	280.00	Contract Cleaning	Service Delivery
05/04/2013	0000203799	O W SMITH CARPENTRY & JOINERY	260.00	Repairs Provn Holding Acc	Policy Finance and Development
05/04/2013	0000203799	O W SMITH CARPENTRY & JOINERY	-20.00	Supplier Payment	Policy Finance and Development
05/04/2013	0000203814	KNIGHTS RECRUITMENT LTD	311.75	Hired Staff	Policy Finance and Development
05/04/2013	0000203815	MORGAN HUNT PUBLIC SECTOR LTD	936.00	Hired Staff	Policy Finance and Development
05/04/2013	0000203817	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
05/04/2013	0000203817	FIRST CALL CONTRACT SERVICES LTD	336.96	Hired Staff	Service Delivery
05/04/2013	0000203817	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
05/04/2013	0000203847	SYSTEM CELL LTD	531.00	Advertising	Policy Finance and Development
05/04/2013	0000203848	PUMPING SERVICES LTD	1,070.00	Repairs Provn Holding Acc	Policy Finance and Development
05/04/2013	0000203849	TFR LTD	161.00	Hired Staff	Service Delivery
05/04/2013	0000203849	TFR LTD	161.00	Hired Staff	Service Delivery
05/04/2013	0000203849	TFR LTD	80.50	Hired Staff	Service Delivery
05/04/2013	0000203849	TFR LTD	226.24	Hired Staff	Service Delivery
05/04/2013	0000203849	TFR LTD	56.56	Hired Staff	Service Delivery
05/04/2013	0000203849	TFR LTD	113.12	Hired Staff	Service Delivery
05/04/2013	0000203855	XMA LTD	2,262.96	Computer Software	Service Delivery
05/04/2013	0000203857	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
05/04/2013	0000203858	CAMPBELL ASSOCIATES LIMITED	4,995.00	Safer Communities Initiative	Policy Finance and Development
05/04/2013	0000203859	SUPPLIES TEAM LTD	491.28	Computer Software	Policy Finance and Development
05/04/2013	0000203864	ESPO	39.60	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	21.20	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.55	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.60	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.30	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.30	Printing & Stationery	Development Control

05/04/2013	0000203864	ESPO	3.30	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.30	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.65	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	15.65	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	15.65	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	2.00	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.50	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.60	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.30	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.10	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.90	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.60	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	5.25	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.60	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.95	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	151.48	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	9.65	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	13.70	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	2.75	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	4.10	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.95	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.95	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.95	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.95	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.70	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	6.50	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	2.45	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	13.80	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.56	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	1.56	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	2.73	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	24.50	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	3.25	Printing & Stationery	Development Control
05/04/2013	0000203864	ESPO	2.20	Printing & Stationery	Development Control
05/04/2013	0000203867	BARKER ROSS STAFFING SOLUTIONS LTD	712.08	Hired Staff	Service Delivery
05/04/2013	0000203880	LEICESTER ROYALS SOFTBALL CLUB	480.00	Hired Staff	Policy Finance and Development
05/04/2013	0000203882	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
05/04/2013	0000203884	BTCV	3,371.95	Green Gym	Service Delivery
05/04/2013	0000203885	PRINT IMAGE NETWORK LTD	500.00	Computer Software	Policy Finance and Development
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	209.99	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	11.81	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	4.15	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.87	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.62	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.17	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.17	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.13	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.21	New Equipment	Service Delivery

05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.21	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	6.71	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.14	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.17	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.98	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	5.97	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	7.10	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	8.46	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	9.12	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	4.14	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	28.06	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	27.88	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	31.66	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	18.05	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	21.71	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	15.05	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	11.52	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	3.66	New Equipment	Service Delivery
05/04/2013	0000203896	CROMWELL GROUP (HOLDINGS) LTD	28.25	New Equipment	Service Delivery
05/04/2013	0000203899	VIPANS (1960) LTD	360.00	Chemicals	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	64.68	Hired Staff	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	127.60	Hired Staff	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	64.35	Hired Staff	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	118.80	Hired Staff	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	62.68	Hired Staff	Service Delivery
05/04/2013	0000203908	A LA CARTE RECRUITMENT	99.00	Hired Staff	Service Delivery
05/04/2013	0000203911	Redacted	880.00	Contract Cleaning	Service Delivery
05/04/2013	0000203912	Redacted	280.00	Contract Cleaning	Service Delivery
05/04/2013	0000203913	Redacted	200.00	Safer Communities Fund	Service Delivery
05/04/2013	0000203913	Redacted	200.00	Safer Communities Fund	Service Delivery
11/04/2013	0000202898	PHS GROUP PLC	332.80	Equipment Maint	Service Delivery
11/04/2013	0000203110	RIBA BOOKSHOP LONDON	-203.50	Journals/Books/Subscriptions	Development Control
11/04/2013	0000203385	LEISURE CONNECTION	21,119.58	External Contractors Fees	Service Delivery
11/04/2013	0000203526	TUNSTALL HEALTHCARE (UK) LTD	268.54	Electrical repairs & maint	Housing
11/04/2013	0000203546	CFH TOTAL DOCUMENT MANAGEMENT LTD	4,319.22	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	7.20	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	2.20	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	4.95	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	4.10	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	3.99	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	24.90	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	1.36	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	1.90	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	4.20	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	39.90	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	72.90	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	39.95	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	1.40	Printing & Stationery	Policy Finance and Development

11/04/2013	0000203550	ESPO	8.70	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	10.15	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	5.85	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	7.50	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	1.90	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	6.95	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	4.25	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	12.80	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	0.55	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	3.20	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203550	ESPO	14.70	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203568	MORGAN HUNT PUBLIC SECTOR LTD	962.00	Hired Staff	Policy Finance and Development
11/04/2013	0000203626	RUTLAND COUNTY COUNCIL D C	4,415.00	Civil Contingencies Act	Policy Finance and Development
11/04/2013	0000203702	MORGAN HUNT PUBLIC SECTOR LTD	689.00	Hired Staff	Policy Finance and Development
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
11/04/2013	0000203713	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
11/04/2013	0000203800	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
11/04/2013	0000203802	CVN PROPERTY REPAIR SERVICES	2,860.00	Structural repairs & maint	Housing
11/04/2013	0000203813	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
11/04/2013	0000203820	PRATT & CHESTERTON ELEC LTD	690.56	Electrical repairs & maint	Housing
11/04/2013	0000203822	PRATT & CHESTERTON ELEC LTD	691.21	Electrical repairs & maint	Housing

11/04/2013	0000203823	PRATT & CHESTERTON ELEC LTD	612.31	Electrical repairs & maint	Housing
11/04/2013	0000203837	J R ALLEN & SONS LTD	995.00	Property decoration	Housing
11/04/2013	0000203838	J R ALLEN & SONS LTD	422.00	Property decoration	Housing
11/04/2013	0000203839	J R ALLEN & SONS LTD	890.00	Property decoration	Housing
11/04/2013	0000203840	J R ALLEN & SONS LTD	1,471.20	Property decoration	Housing
11/04/2013	0000203841	HAYS MONTROSE	960.00	Hired Staff	Housing
11/04/2013	0000203846	ACAS	2,190.00	Corporate Training	Policy Finance and Development
11/04/2013	0000203866	ANYSTAFF RECRUITMENT LTD T/A CPS	716.78	Hired Staff	Policy Finance and Development
11/04/2013	0000203866	ANYSTAFF RECRUITMENT LTD T/A CPS	323.47	Hired Staff	Policy Finance and Development
11/04/2013	0000203906	LEICESTER SHIRE PROMOTIONS LTD	250.00	Advertising	Service Delivery
11/04/2013	0000203915	N T KILLINGLEY LTD	102,983.41	Other External Fees	Service Delivery
11/04/2013	0000203923	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
11/04/2013	0000203925	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
11/04/2013	0000203925	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
11/04/2013	0000203925	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
11/04/2013	0000203929	ENVIRONMENTAL SCIENTIFICS GROUP (ESG)	609.60	Analyst Fees	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
11/04/2013	0000203933	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
11/04/2013	0000203934	PERSONNEL PLUS (RECRUITMENT) LTD	357.00	Hired Staff	Service Delivery
11/04/2013	0000203934	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
11/04/2013	0000203935	PERSONNEL PLUS (RECRUITMENT) LTD	178.74	Hired Staff	Service Delivery
11/04/2013	0000203935	PERSONNEL PLUS (RECRUITMENT) LTD	264.28	Hired Staff	Service Delivery
11/04/2013	0000203935	PERSONNEL PLUS (RECRUITMENT) LTD	264.28	Hired Staff	Service Delivery
11/04/2013	0000203935	PERSONNEL PLUS (RECRUITMENT) LTD	89.39	Hired Staff	Service Delivery
11/04/2013	0000203940	A-PLANT LTD	812.80	L& Maint	Service Delivery
11/04/2013	0000203954	TL SAFETY LIMITED	1,090.00	Other External Fees	Policy Finance and Development
11/04/2013	0000203955	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
11/04/2013	0000203955	K CREED CLEANING	506.80	Contract Cleaning	Service Delivery
11/04/2013	0000203962	RIDGE & PARTNERS LLP	4,680.00	Premises Repair Contractors	Housing
11/04/2013	0000203969	ESPO	254.00	Printing & Stationery	Policy Finance and Development
11/04/2013	0000203970	W P BUILDING SERVICES LTD	950.00	Repairs Provn Holding Acc	Policy Finance and Development
11/04/2013	0000203970	W P BUILDING SERVICES LTD	-84.80	Supplier Payment	Policy Finance and Development
11/04/2013	0000203971	W P BUILDING SERVICES LTD	1,567.00	Backlog Maintenance	Policy Finance and Development
11/04/2013	0000203971	W P BUILDING SERVICES LTD	-151.00	Supplier Payment	Policy Finance and Development
11/04/2013	0000203973	LAMBERT SMITH HAMPTON	385.00	Development Control. Refunds	Development Control
11/04/2013	0000203983	FRONTLINE RECRUITMENT LTD	326.40	Hired Staff	Service Delivery
11/04/2013	0000203996	DRAINCLEAR (LEICESTER) LTD	380.00	External site repairs & maint	Housing
11/04/2013	0000204001	TFR LTD	80.50	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	80.50	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	241.50	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	80.50	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	80.50	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	80.50	Hired Staff	Service Delivery

11/04/2013	0000204001	TFR LTD	56.56	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	56.56	Hired Staff	Service Delivery
11/04/2013	0000204001	TFR LTD	113.12	Hired Staff	Service Delivery
11/04/2013	0000204004	Redacted	1,195.00	Premises Repair Contractors	Housing
11/04/2013	0000204009	BEAUCHAMP COLLEGE	643.65	Rents & Easements	Policy Finance and Development
11/04/2013	0000204010	RIBA BOOKSHOP LONDON	-41.25	Journals/Books/Subscriptions	Development Control
11/04/2013	0000204013	BARKER ROSS STAFFING SOLUTIONS LTD	593.40	Hired Staff	Service Delivery
11/04/2013	0000204022	F G MOSS & SON	290.00	Fixtures & Fittings Maint.	Policy Finance and Development
11/04/2013	0000204023	F G MOSS & SON	360.00	Premises Repair Contractors	Policy Finance and Development
11/04/2013	0000204037	FIRST CALL CONTRACT SERVICES LTD	282.88	Hired Staff	Service Delivery
11/04/2013	0000204037	FIRST CALL CONTRACT SERVICES LTD	282.88	Hired Staff	Service Delivery
11/04/2013	0000204037	FIRST CALL CONTRACT SERVICES LTD	282.88	Hired Staff	Service Delivery
11/04/2013	0000204038	TEMLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
11/04/2013	0000204038	TEMLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
11/04/2013	0000204038	TEMLINE EMPLOYMENT AGENCY LTD	324.36	Hired Staff	Service Delivery
11/04/2013	0000204040	VALUATION OFFICE AGENCY	1,200.00	Supplier Payment	Policy Finance and Development
11/04/2013	0000204054	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
11/04/2013	0000204055	KIDDIVOUCHERS	736.29	Professional Services	Policy Finance and Development
17/04/2013	0000202495	BADENOCH & CLARK LTD	886.78	Hired Staff	Policy Finance and Development
17/04/2013	0000203246	BRITISH GAS BUSINESS	10,983.43	Electricity	Policy Finance and Development
17/04/2013	0000203246	BRITISH GAS BUSINESS	0.07	Electricity	Policy Finance and Development
17/04/2013	0000203518	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
17/04/2013	0000203519	BADENOCH & CLARK LTD	711.84	Hired Staff	Policy Finance and Development
17/04/2013	0000203590	RECEPTOR LTD	552.00	Alarms	Policy Finance and Development
17/04/2013	0000203590	RECEPTOR LTD	-110.40	Supplier Payment	Policy Finance and Development
17/04/2013	0000203645	SECTOR TREASURY SERVICES LTD	9,000.00	Other External Fees	Policy Finance and Development
17/04/2013	0000203646	WESTCOTES HOUSE LTD	330.00	Emergency Accomodation	Service Delivery
17/04/2013	0000203707	DL ROOFING SERVICES	45.00	Premises Repair Contractors	Housing
17/04/2013	0000203707	DL ROOFING SERVICES	536.50	Structural repairs & maint	Housing
17/04/2013	0000203707	DL ROOFING SERVICES	-112.50	Supplier Payment	Policy Finance and Development
17/04/2013	0000203834	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff	Housing
17/04/2013	0000203835	JAMES ANDREWS RECRUITMENT SOLUTIONS	777.00	Hired Staff	Housing
17/04/2013	0000203856	GARWOOD EUROPE LTD	322.87	Vehicle & Plant Repairs	Service Delivery
17/04/2013	0000203868	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Safer Communities Fund	Policy Finance and Development
17/04/2013	0000203881	LEICESTER ROYALS SOFTBALL CLUB	461.00	Grant/Loan Payments	Policy Finance and Development
17/04/2013	0000203893	STONEYCROFT HOTEL	285.81	Emergency Accomodation	Service Delivery
17/04/2013	0000203910	JAMES ANDREWS RECRUITMENT SOLUTIONS	612.00	Hired Staff	Housing
17/04/2013	0000203931	LEISURE IN THE COMMUNITY	12,389.22	External Contractors Fees	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	12.92	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	5.40	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	2.18	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	19.81	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	13.82	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	11.91	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	3.80	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery

17/04/2013	0000203958	CREED FOODSERVICE	4.62	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	19.52	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	13.14	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	16.94	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	7.07	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	14.50	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	18.50	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	28.63	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	3.09	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	15.08	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	20.98	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	4.20	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	6.49	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	2.77	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	1.27	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	1.17	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	6.74	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	1.42	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	1.52	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	3.54	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	11.99	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	9.90	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	5.74	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	9.61	Cafe Stock	Service Delivery
17/04/2013	0000203958	CREED FOODSERVICE	5.40	Cafe Stock	Service Delivery
17/04/2013	0000203976	STONEYCROFT HOTEL	285.81	Emergency Accomodation	Service Delivery
17/04/2013	0000204014	LEICS C C PENSION FUND	8,755.31	Actuarial Strain Capital Cost	Policy Finance and Development
17/04/2013	0000204016	JAMES ANDREWS RECRUITMENT SOLUTIONS	504.00	Hired Staff	Housing
17/04/2013	0000204017	JAMES ANDREWS RECRUITMENT SOLUTIONS	621.00	Hired Staff	Housing
17/04/2013	0000204024	F G MOSS & SON	81.25	Joinery repairs & maint	Housing
17/04/2013	0000204024	F G MOSS & SON	318.85	Joinery repairs & maint	Housing
17/04/2013	0000204025	F G MOSS & SON	81.25	Joinery repairs & maint	Housing
17/04/2013	0000204025	F G MOSS & SON	720.70	Joinery repairs & maint	Housing
17/04/2013	0000204026	F G MOSS & SON	315.35	Structural repairs & maint	Housing
17/04/2013	0000204026	F G MOSS & SON	34.75	Joinery repairs & maint	Housing
17/04/2013	0000204027	F G MOSS & SON	64.25	Property decoration	Housing
17/04/2013	0000204027	F G MOSS & SON	108.80	Joinery repairs & maint	Housing
17/04/2013	0000204027	F G MOSS & SON	81.25	Joinery repairs & maint	Housing
17/04/2013	0000204028	F G MOSS & SON	373.85	Structural repairs & maint	Housing
17/04/2013	0000204028	F G MOSS & SON	92.45	Joinery repairs & maint	Housing
17/04/2013	0000204029	F G MOSS & SON	914.85	Structural repairs & maint	Housing
17/04/2013	0000204030	F G MOSS & SON	1,784.75	Joinery repairs & maint	Housing
17/04/2013	0000204035	BRITISH STANDARDS INSTITUTE	427.00	Journals/Books/Subscriptions	Development Control
17/04/2013	0000204036	NEXUS DRINKS SYSTEMS LTD	89.88	Vending Machine Drinks	Policy Finance and Development
17/04/2013	0000204036	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy Finance and Development

17/04/2013	0000204036	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy Finance and Development
17/04/2013	0000204036	NEXUS DRINKS SYSTEMS LTD	47.70	Vending Machine Drinks	Policy Finance and Development
17/04/2013	0000204036	NEXUS DRINKS SYSTEMS LTD	20.73	Vending Machine Drinks	Policy Finance and Development
17/04/2013	0000204041	GUEST TRUCKS	250.85	Vehicle & Plant Repairs	Service Delivery
17/04/2013	0000204041	GUEST TRUCKS	24.12	Vehicle & Plant Repairs	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	20.99	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	49.10	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	49.10	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
17/04/2013	0000204057	E GALLONE LTD	53.42	Cafe Stock	Service Delivery
17/04/2013	0000204058	MORGAN HUNT PUBLIC SECTOR LTD	650.00	Hired Staff	Policy Finance and Development
17/04/2013	0000204065	LEICESTERSHIRE COUNTY COUNCIL	43,607.01	Added Years	Policy Finance and Development
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
17/04/2013	0000204066	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
17/04/2013	0000204067	PERSONNEL PLUS (RECRUITMENT) LTD	351.75	Hired Staff	Service Delivery
17/04/2013	0000204067	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
17/04/2013	0000204068	PERSONNEL PLUS (RECRUITMENT) LTD	238.32	Hired Staff	Service Delivery
17/04/2013	0000204068	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
17/04/2013	0000204068	PERSONNEL PLUS (RECRUITMENT) LTD	230.73	Hired Staff	Service Delivery
17/04/2013	0000204092	COUNTY DRAINS LEICESTER LTD	848.45	Tipping Charge	Service Delivery
17/04/2013	0000204097	SEVERN TRENT WATER LTD	549.74	Water	Service Delivery
17/04/2013	0000204098	SEVERN TRENT WATER LTD	937.48	Water	Service Delivery
17/04/2013	0000204099	SEVERN TRENT WATER LTD	1,034.17	Water	Service Delivery
17/04/2013	0000204100	SEVERN TRENT WATER LTD	1,802.10	Water	Service Delivery
17/04/2013	0000204101	SEVERN TRENT WATER LTD	292.82	Water	Service Delivery
17/04/2013	0000204102	SEVERN TRENT WATER LTD	549.74	Water	Service Delivery
17/04/2013	0000204103	SEVERN TRENT WATER LTD	1,802.10	Water	Service Delivery
17/04/2013	0000204104	SEVERN TRENT WATER LTD	292.82	Water	Service Delivery
17/04/2013	0000204108	SEVERN TRENT WATER LTD	937.48	Water	Service Delivery
17/04/2013	0000204109	PACE FUEL CARE LTD	428.73	Heating Oil	Service Delivery
17/04/2013	0000204113	J R ALLEN & SONS LTD	650.00	Backlog Maintenance	Policy Finance and Development
17/04/2013	0000204113	J R ALLEN & SONS LTD	430.00	Backlog Maintenance	Policy Finance and Development
17/04/2013	0000204113	J R ALLEN & SONS LTD	1,848.00	Backlog Maintenance	Policy Finance and Development
17/04/2013	0000204116	FAUN ZOELLER (UK) LTD	345.06	Vehicle & Plant Repairs	Service Delivery
17/04/2013	0000204117	LEICESTER CITY COUNCIL	2,252.00	Muslim Burials	Service Delivery

17/04/2013	0000204121	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
17/04/2013	0000204121	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
17/04/2013	0000204121	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	6.46	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	4.05	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	2.70	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	2.18	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	19.81	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	7.99	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	7.35	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	20.23	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	7.59	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	5.51	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	6.93	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	6.99	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	11.30	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	15.26	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	14.50	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	18.50	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	3.09	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	15.08	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	4.20	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	1.93	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	14.48	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	5.90	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	2.18	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	2.09	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	1.32	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	10.73	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
17/04/2013	0000204135	CREED FOODSERVICE	7.63	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	12.92	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	1.83	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	39.62	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	9.51	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	9.03	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	3.71	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	5.55	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	22.23	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	7.59	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	7.83	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	19.52	Cafe Stock	Service Delivery

17/04/2013	0000204136	CREED FOODSERVICE	28.14	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	5.65	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	32.92	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	7.25	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	19.24	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	15.08	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	4.20	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	1.31	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	0.25	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	7.32	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	1.65	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	5.22	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	4.95	Cafe Stock	Service Delivery
17/04/2013	0000204136	CREED FOODSERVICE	6.11	Cafe Stock	Service Delivery
17/04/2013	0000204137	CREED FOODSERVICE	-7.07	Cafe Stock	Service Delivery
17/04/2013	0000204138	RPT CONSULTING LIMITED	1,350.00	Consultancy	Service Delivery
17/04/2013	0000204138	RPT CONSULTING LIMITED	1,350.00	Consultancy	Service Delivery
17/04/2013	0000204141	A LA CARTE RECRUITMENT	141.12	Hired Staff	Service Delivery
17/04/2013	0000204141	A LA CARTE RECRUITMENT	156.31	Hired Staff	Service Delivery
17/04/2013	0000204141	A LA CARTE RECRUITMENT	59.40	Hired Staff	Service Delivery
17/04/2013	0000204141	A LA CARTE RECRUITMENT	68.12	Hired Staff	Service Delivery
17/04/2013	0000204141	A LA CARTE RECRUITMENT	133.66	Hired Staff	Service Delivery
17/04/2013	0000204152	CORONA ENERGY RETAIL 4 LTD	375.40	Gas	Service Delivery
17/04/2013	0000204162	UNIVERSITY OF LEICESTER	540.00	Grant/Loan Payments	Policy Finance and Development
17/04/2013	0000204163	UNIVERSITY OF LEICESTER	430.00	Grant/Loan Payments	Policy Finance and Development
17/04/2013	0000204177	ANYSTAFF RECRUITMENT LTD T/A CPS	719.63	Hired Staff	Policy Finance and Development
17/04/2013	0000204180	ELITE PRECAST CONCRETE LIMITED	1,782.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204181	ELITE PRECAST CONCRETE LIMITED	1,811.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204182	ELITE PRECAST CONCRETE LIMITED	1,811.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204183	ELITE PRECAST CONCRETE LIMITED	1,742.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204192	FRONTLINE RECRUITMENT LTD	321.60	Hired Staff	Service Delivery
17/04/2013	0000204215	BARKER ROSS STAFFING SOLUTIONS LTD	588.46	Hired Staff	Service Delivery
17/04/2013	0000204218	ELITE PRECAST CONCRETE LIMITED	1,850.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204219	ELITE PRECAST CONCRETE LIMITED	1,811.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204220	ELITE PRECAST CONCRETE LIMITED	1,860.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204221	ELITE PRECAST CONCRETE LIMITED	1,811.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204224	ELITE PRECAST CONCRETE LIMITED	1,653.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204225	ELITE PRECAST CONCRETE LIMITED	1,791.00	Premises Repair Contractors	Service Delivery
17/04/2013	0000204238	S N MACHINERY LTD	3,809.20	New Equipment	Service Delivery
17/04/2013	0000204239	S N MACHINERY LTD	953.80	Equipment Maint	Service Delivery
17/04/2013	0000204241	BRITISH GAS BUSINESS	8,303.16	Electricity	Policy Finance and Development
17/04/2013	0000204267	DAVID A CLARKE (ELECTRICAL) LTD	645.00	Restructuring Costs	Policy Finance and Development
17/04/2013	0000204269	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
17/04/2013	0000204269	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
17/04/2013	0000204269	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
17/04/2013	0000204270	AQUA INTERIORS	43,175.84	Premises Repair Contractors	Housing
17/04/2013	0000204271	AQUA INTERIORS	102,281.63	Premises Repair Contractors	Housing

17/04/2013	0000204272	AQUA INTERIORS	65,100.20	Premises Repair Contractors	Housing
17/04/2013	0000204273	AQUA INTERIORS	36,166.78	Premises Repair Contractors	Housing
24/04/2013	0000199516	FLOGAS UK LTD	-386.40	Trade Refuse Recharge	Service Delivery
24/04/2013	0000202678	LOCAL GOVERNMENT ASSOCIATION	453.87	Training Expenses	Policy Finance and Development
24/04/2013	0000203396	RSM TENON LTD	1,250.00	Other External Fees	Policy Finance and Development
24/04/2013	0000203703	AST CONNECTIONS LTD	380.00	Civil Contingencies Act	Policy Finance and Development
24/04/2013	0000203900	LOVELL PARTNERSHIPLTD	-5,987.37	Gas repairs & maint	Housing
24/04/2013	0000203902	LOVELL PARTNERSHIPLTD	5,018.82	Gas repairs & maint	Housing
24/04/2013	0000203903	LOVELL PARTNERSHIPLTD	378.00	Gas repairs & maint	Housing
24/04/2013	0000203930	LEISURE IN THE COMMUNITY	-9,168.00	External Contractors Fees	Service Delivery
24/04/2013	0000203951	ABRITAS LTD	7,502.00	Computer Software	Housing
24/04/2013	0000204114	TEXTHELP SYSTEMS LTD	1,890.00	Computer Software	Policy Finance and Development
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	8.00	Fixtures & Fittings Maint.	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	13.21	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	31.80	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	23.98	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	53.64	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	9.62	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	22.80	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	26.82	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	143.76	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	45.60	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	8.72	Equipment Tools & Materials	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	22.87	New Equipment	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	9.85	New Equipment	Service Delivery
24/04/2013	0000204132	BEEJAY SUPPLIES LTD	21.79	New Equipment	Service Delivery
24/04/2013	0000204145	E P CONSULTING	472.50	Other External Fees	Service Delivery
24/04/2013	0000204176	TALKTALK BUSINESS	1,763.07	Telephone Bills	Policy Finance and Development
24/04/2013	0000204178	ANYSTAFF RECRUITMENT LTD T/A CPS	413.25	Computer Software	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	31.91	Printing & Stationery Recharge	Licensing
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	11.69	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	11.69	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	11.69	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	11.69	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	5.90	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	291.48	Printing & Stationery Recharge	Service Delivery
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	85.88	Printing & Stationery Recharge	Service Delivery
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	17.15	Printing & Stationery Recharge	Policy Finance and Development
24/04/2013	0000204235	PRINT COPY CONSULTING LTD	769.20	Equipment Tools & Materials	Policy Finance and Development
24/04/2013	0000204274	HEATING & BATHROOM STUDIO	5,034.60	Disabled Facility Grants	Service Delivery
24/04/2013	0000204277	LEICESTERSHIRE COUNTY COUNCIL	1,437.00	Disabled Facility Grants	Service Delivery
24/04/2013	0000204283	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
24/04/2013	0000204286	TENNANT UK CLEANING SOLUTIONS LTD	169.96	Vehicle & Plant Repairs	Service Delivery
24/04/2013	0000204286	TENNANT UK CLEANING SOLUTIONS LTD	148.90	Vehicle & Plant Repairs	Service Delivery
24/04/2013	0000204301	PERSONNEL PLUS (RECRUITMENT) LTD	525.00	Hired Staff	Service Delivery
24/04/2013	0000204301	PERSONNEL PLUS (RECRUITMENT) LTD	481.82	Hired Staff	Service Delivery
24/04/2013	0000204302	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
24/04/2013	0000204302	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery

24/04/2013	0000204302	PERSONNEL PLUS (RECRUITMENT) LTD	213.96	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/04/2013	0000204303	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	135.24	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	63.80	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	65.40	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	128.70	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	65.40	Hired Staff	Service Delivery
24/04/2013	0000204320	A LA CARTE RECRUITMENT	76.56	Hired Staff	Service Delivery
24/04/2013	0000204324	LABC TRAINING	1,712.64	Journals/Books/Subscriptions	Development Control
24/04/2013	0000204328	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
24/04/2013	0000204357	CAPITA BUSINESS SERVICES LTD	650.00	Training Expenses	Policy Finance and Development
24/04/2013	0000204363	FURNITURE @ WORK LTD	203.00	New Equipment	Development Control
24/04/2013	0000204363	FURNITURE @ WORK LTD	149.00	New Equipment	Development Control
24/04/2013	0000204373	BARKER ROSS STAFFING SOLUTIONS LTD	731.86	Hired Staff	Service Delivery
24/04/2013	0000204379	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
24/04/2013	0000204380	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
24/04/2013	0000204410	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/04/2013	0000204410	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/04/2013	0000204410	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	241.50	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	241.50	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	80.50	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	113.12	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	113.12	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	56.56	Hired Staff	Service Delivery
24/04/2013	0000204411	TFR LTD	80.50	Hired Staff	Service Delivery
24/04/2013	0000204412	TEMLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
24/04/2013	0000204412	TEMLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
24/04/2013	0000204412	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
24/04/2013	0000204422	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
24/04/2013	0000204433	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
24/04/2013	0000204441	POST OFFICE LTD	220.00	Road Fund Licence	Service Delivery
24/04/2013	0000204441	POST OFFICE LTD	215.00	Road Fund Licence	Service Delivery
24/04/2013	0000204441	POST OFFICE LTD	165.00	Road Fund Licence	Service Delivery
24/04/2013	0000204445	W P BUILDING SERVICES LTD	1,200.00	Trees & Plants	Service Delivery
24/04/2013	0000204445	W P BUILDING SERVICES LTD	-61.20	Supplier Payment	Policy Finance and Development
24/04/2013	0000204471	LODGE TYRE CO LTD	285.12	Vehicle & Plant Repairs	Service Delivery
24/04/2013	0000204485	TRACKYOU LTD	1,575.00	Vehicle Tracking	Policy Finance and Development
24/04/2013	0000204488	MORGAN HUNT PUBLIC SECTOR LTD	962.00	Hired Staff	Policy Finance and Development
24/04/2013	0000204568	HARBOUR & MOORE LTD	1,330.00	Hired Staff	Service Delivery
01/05/2013	0000201040	NON FERROUS FOUNDERS LTD	4,680.00	Other External Fees	Service Delivery

01/05/2013	0000201942	A LA CARTE RECRUITMENT	345.88	Hired Staff	Service Delivery
01/05/2013	0000203745	WILSON ELECTRICS LTD	312.21	Electrical repairs & maint	Housing
01/05/2013	0000203746	WILSON ELECTRICS LTD	283.82	Electrical repairs & maint	Housing
01/05/2013	0000203909	JAMES ANDREWS RECRUITMENT SOLUTIONS	677.25	Hired Staff	Housing
01/05/2013	0000203988	Local World Ltd	800.00	Town Centre Events	Service Delivery
01/05/2013	0000204005	Redacted	978.25	Premises Repair Contractors	Housing
01/05/2013	0000204006	Redacted	833.87	Premises Repair Contractors	Housing
01/05/2013	0000204032	F G MOSS & SON	650.00	External site repairs & maint	Housing
01/05/2013	0000204032	F G MOSS & SON	212.50	Property decoration	Housing
01/05/2013	0000204032	F G MOSS & SON	46.50	Structural repairs & maint	Housing
01/05/2013	0000204032	F G MOSS & SON	173.75	Joinery repairs & maint	Housing
01/05/2013	0000204042	HAYS MONTROSE	884.80	Hired Staff	Housing
01/05/2013	0000204047	CAPITA BUSINESS SERVICES LTD	575.00	Computer Software	Policy Finance and Development
01/05/2013	0000204071	PRATT & CHESTERTON ELEC LTD	263.93	Electrical repairs & maint	Housing
01/05/2013	0000204096	SEVERN TRENT WATER LTD	1,802.10	Water	Service Delivery
01/05/2013	0000204111	HAYS MONTROSE	920.00	Hired Staff	Housing
01/05/2013	0000204150	CORONA ENERGY RETAIL 4 LTD	1,647.01	Gas	Housing
01/05/2013	0000204151	CORONA ENERGY RETAIL 4 LTD	1,943.56	Gas	Policy Finance and Development
01/05/2013	0000204154	CORONA ENERGY RETAIL 4 LTD	252.32	Gas	Service Delivery
01/05/2013	0000204156	CORONA ENERGY RETAIL 4 LTD	3,005.00	Gas	Housing
01/05/2013	0000204158	CORONA ENERGY RETAIL 4 LTD	1,391.92	Gas	Housing
01/05/2013	0000204170	MIDLAND WINDOW MAINTENANCE LTD	294.38	Joinery repairs & maint	Housing
01/05/2013	0000204170	MIDLAND WINDOW MAINTENANCE LTD	-29.22	Supplier Payment	Policy Finance and Development
01/05/2013	0000204171	MIDLAND WINDOW MAINTENANCE LTD	350.00	Joinery repairs & maint	Housing
01/05/2013	0000204171	MIDLAND WINDOW MAINTENANCE LTD	-27.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204191	THYSSENKRUPP ELEVATOR UK LTD	607.50	Fixtures & Fittings Maint.	Policy Finance and Development
01/05/2013	0000204193	SP PLUMBING & HEATING	267.00	Plumbing repairs & maint	Housing
01/05/2013	0000204193	SP PLUMBING & HEATING	-16.80	Supplier Payment	Policy Finance and Development
01/05/2013	0000204227	PHS GROUP PLC	578.04	Fixtures & Fittings Maint.	Policy Finance and Development
01/05/2013	0000204229	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
01/05/2013	0000204230	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
01/05/2013	0000204231	UK GAS SERVICES LIMITED	2,116.00	Gas repairs & maint	Housing
01/05/2013	0000204232	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
01/05/2013	0000204234	UK GAS SERVICES LIMITED	2,602.00	Gas repairs & maint	Housing
01/05/2013	0000204236	Redacted	395.00	Premises Repair Contractors	Housing
01/05/2013	0000204253	A A C LEICESTER LTD	5,737.51	Disabled Facility Grants	Service Delivery
01/05/2013	0000204260	LEICESTERSHIRE COUNTY COUNCIL	4,073.51	Electrical repairs & maint	Housing
01/05/2013	0000204275	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff	Housing
01/05/2013	0000204276	RECEPTOR LTD	365.00	Alarms	Policy Finance and Development
01/05/2013	0000204276	RECEPTOR LTD	-73.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204289	STONEYCROFT HOTEL	408.30	Emergency Accomodation	Service Delivery
01/05/2013	0000204290	UK GAS SERVICES LIMITED	295.81	Gas repairs & maint	Housing
01/05/2013	0000204299	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
01/05/2013	0000204305	CHARNWOOD GARAGE DOORS LTD	510.00	Garage repairs & maint	Housing
01/05/2013	0000204305	CHARNWOOD GARAGE DOORS LTD	-102.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204307	G HARRISON (BUILDRITE) LEIC LTD	3,935.00	Structural repairs & maint	Housing
01/05/2013	0000204316	SEVERN TRENT WATER LTD	305.10	Water	Service Delivery
01/05/2013	0000204325	O W SMITH CARPENTRY & JOINERY	320.00	Repairs Provn Holding Acc	Policy Finance and Development

01/05/2013	0000204325	O W SMITH CARPENTRY & JOINERY	-24.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204335	UK GAS SERVICES LIMITED	2,360.00	Gas repairs & maint	Housing
01/05/2013	0000204336	TRANTER FIRE&SECURITY SYSTEMS LTD	460.27	Alarms	Housing
01/05/2013	0000204340	PRATT & CHESTERTON ELEC LTD	747.41	Electrical repairs & maint	Housing
01/05/2013	0000204351	PRATT & CHESTERTON ELEC LTD	578.30	Electrical repairs & maint	Housing
01/05/2013	0000204358	LEICESTERSHIRE COUNTY COUNCIL	4,159.00	Premises Repair Contractors	Housing
01/05/2013	0000204365	BLABY DISTRICT COUNCIL	4,500.00	Dog Control Service	Service Delivery
01/05/2013	0000204370	TRIPLE POINT LEASE PARTNERS	11,464.61	Lease Payments	Policy Finance and Development
01/05/2013	0000204370	TRIPLE POINT LEASE PARTNERS	18,208.71	Lease Payments	Policy Finance and Development
01/05/2013	0000204370	TRIPLE POINT LEASE PARTNERS	11,673.77	Lease Payments	Policy Finance and Development
01/05/2013	0000204371	THANE AND CEMETERY SUPPLIES LTD	736.00	Equipment Tools & Materials	Service Delivery
01/05/2013	0000204371	THANE AND CEMETERY SUPPLIES LTD	31.20	Equipment Tools & Materials	Service Delivery
01/05/2013	0000204372	TYCO FIRE & INTEGRATED SOLUTIONS (UK)LTD	308.38	Alarms	Service Delivery
01/05/2013	0000204378	Priority Estates Project Ltd	480.39	Tenant Involvement	Housing
01/05/2013	0000204382	EGP BUILDING SERVICES LTD	1,982.10	Gas repairs & maint	Housing
01/05/2013	0000204383	EGP BUILDING SERVICES LTD	277.25	Plumbing repairs & maint	Housing
01/05/2013	0000204393	EGP BUILDING SERVICES LTD	549.44	Gas repairs & maint	Housing
01/05/2013	0000204408	PACE FUELCARE LTD	991.16	Depot Gas Oil (Red Diesel)	Policy Finance and Development
01/05/2013	0000204417	Redacted	342.00	Contract Cleaning	Housing
01/05/2013	0000204438	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
01/05/2013	0000204453	UK GAS SERVICES LIMITED	2,010.00	Gas repairs & maint	Housing
01/05/2013	0000204454	F G MOSS & SON	140.00	Joinery repairs & maint	Housing
01/05/2013	0000204454	F G MOSS & SON	45.50	Joinery repairs & maint	Housing
01/05/2013	0000204454	F G MOSS & SON	87.50	Garage repairs & maint	Housing
01/05/2013	0000204454	F G MOSS & SON	33.75	Structural repairs & maint	Housing
01/05/2013	0000204455	F G MOSS & SON	406.25	Joinery repairs & maint	Housing
01/05/2013	0000204455	F G MOSS & SON	121.75	Joinery repairs & maint	Housing
01/05/2013	0000204456	F G MOSS & SON	312.50	Joinery repairs & maint	Housing
01/05/2013	0000204456	F G MOSS & SON	246.75	Joinery repairs & maint	Housing
01/05/2013	0000204458	F G MOSS & SON	85.00	Joinery repairs & maint	Housing
01/05/2013	0000204458	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
01/05/2013	0000204458	F G MOSS & SON	565.00	Joinery repairs & maint	Housing
01/05/2013	0000204459	F G MOSS & SON	40.75	Joinery repairs & maint	Housing
01/05/2013	0000204459	F G MOSS & SON	875.00	Joinery repairs & maint	Housing
01/05/2013	0000204459	F G MOSS & SON	495.00	Joinery repairs & maint	Housing
01/05/2013	0000204461	F G MOSS & SON	415.00	Premises Repair Contractors	Service Delivery
01/05/2013	0000204462	RUSSELL RICHARDSON & SONS LTD	350.25	General Expenses	Policy Finance and Development
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing

01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204464	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
01/05/2013	0000204465	PHS GROUP PLC	-20.00	Sanitary Disposal	Service Delivery
01/05/2013	0000204466	KNIGHTS RECRUITMENT LTD	3,924.20	Salaries	Service Delivery
01/05/2013	0000204467	KNIGHTS RECRUITMENT LTD	1,962.00	Salaries	Policy Finance and Development
01/05/2013	0000204470	JCB FINANCE LTD	5,260.53	Lease Payments	Policy Finance and Development
01/05/2013	0000204476	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	20.99	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
01/05/2013	0000204476	E GALLONE LTD	7.58	Cafe Stock	Service Delivery
01/05/2013	0000204483	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	19.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	117.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	19.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	93.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204483	BEAVER BUS	30.00	M.O.T.Fees	Service Delivery
01/05/2013	0000204489	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
01/05/2013	0000204490	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing

01/05/2013	0000204491	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
01/05/2013	0000204495	HAYS MONTROSE	960.00	Hired Staff	Housing
01/05/2013	0000204498	OADBY WROUGHT IRON	1,385.00	Repairs Provn Holding Acc	Policy Finance and Development
01/05/2013	0000204500	WM SAUNDERS PARTNERSHIP LLP	12,902.40	Other External Fees	Service Delivery
01/05/2013	0000204501	PRATT & CHESTERTON ELEC LTD	738.20	Electrical repairs & maint	Housing
01/05/2013	0000204506	PRATT & CHESTERTON ELEC LTD	257.27	Electrical repairs & maint	Housing
01/05/2013	0000204509	PRATT & CHESTERTON ELEC LTD	518.05	Electrical repairs & maint	Housing
01/05/2013	0000204511	ORCHARD INFORMATION SYSTEMS LTD	1,500.00	Training Expenses	Housing
01/05/2013	0000204513	CAPITA IB SOLUTIONS (UK) LTD	590.00	Training Expenses	Policy Finance and Development
01/05/2013	0000204515	PERSONNEL PLUS (RECRUITMENT) LTD	320.25	Hired Staff	Service Delivery
01/05/2013	0000204515	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
01/05/2013	0000204516	PERSONNEL PLUS (RECRUITMENT) LTD	218.46	Hired Staff	Service Delivery
01/05/2013	0000204516	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
01/05/2013	0000204516	PERSONNEL PLUS (RECRUITMENT) LTD	213.95	Hired Staff	Service Delivery
01/05/2013	0000204527	SP PLUMBING & HEATING	334.80	Plumbing repairs & maint	Housing
01/05/2013	0000204527	SP PLUMBING & HEATING	-24.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204566	Redacted	500.00	Training Expenses	Policy Finance and Development
01/05/2013	0000204567	Redacted	1,187.50	Legal Fees	Policy Finance and Development
01/05/2013	0000204570	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
01/05/2013	0000204577	VISION TECHNIQUES (UK) LTD	308.00	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204577	VISION TECHNIQUES (UK) LTD	22.00	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204579	C P DAVIDSON & SONS LTD	571.59	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204581	LEICESTERSHIRE COUNTY COUNCIL	4,995.00	LGA Subscription	Policy Finance and Development
01/05/2013	0000204582	Redacted	600.00	Court Costs	Service Delivery
01/05/2013	0000204583	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
01/05/2013	0000204583	FIRST CALL CONTRACT SERVICES LTD	324.48	Hired Staff	Service Delivery
01/05/2013	0000204583	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
01/05/2013	0000204584	CUMMINS UK	786.10	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204585	GUTHLAXTON ACADEMY TRUST	260.50	Senior Citizens Party	Service Delivery
01/05/2013	0000204586	TEMLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
01/05/2013	0000204586	TEMLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
01/05/2013	0000204586	TEMLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
01/05/2013	0000204591	CREED FOODSERVICE	-5.82	Cafe Stock	Service Delivery
01/05/2013	0000204593	BADENOCH & CLARK LTD	838.52	Hired Staff	Policy Finance and Development
01/05/2013	0000204594	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204594	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204599	RECEPTOR LTD	250.00	Alarms	Service Delivery
01/05/2013	0000204599	RECEPTOR LTD	-50.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204600	A LA CARTE RECRUITMENT	70.56	Hired Staff	Service Delivery
01/05/2013	0000204600	A LA CARTE RECRUITMENT	76.56	Hired Staff	Service Delivery
01/05/2013	0000204600	A LA CARTE RECRUITMENT	65.40	Hired Staff	Service Delivery
01/05/2013	0000204600	A LA CARTE RECRUITMENT	128.70	Hired Staff	Service Delivery
01/05/2013	0000204600	A LA CARTE RECRUITMENT	65.40	Hired Staff	Service Delivery
01/05/2013	0000204600	A LA CARTE RECRUITMENT	76.56	Hired Staff	Service Delivery
01/05/2013	0000204604	HINCKLEY & BOSWORTH B C	24,563.00	Computer Software	Policy Finance and Development
01/05/2013	0000204604	HINCKLEY & BOSWORTH B C	3,000.00	Computer Software	Policy Finance and Development
01/05/2013	0000204605	HINCKLEY & BOSWORTH B C	-23,563.00	Computer Software	Policy Finance and Development
01/05/2013	0000204605	HINCKLEY & BOSWORTH B C	-4,000.00	Computer Software	Policy Finance and Development

01/05/2013	0000204606	HINCKLEY & BOSWORTH B C	24,563.00	Computer Software	Policy Finance and Development
01/05/2013	0000204606	HINCKLEY & BOSWORTH B C	3,000.00	Computer Software	Policy Finance and Development
01/05/2013	0000204609	MIDLAND WINDOW MAINTENANCE LTD	270.00	Joinery repairs & maint	Housing
01/05/2013	0000204609	MIDLAND WINDOW MAINTENANCE LTD	-21.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204610	MIDLAND WINDOW MAINTENANCE LTD	458.64	Joinery repairs & maint	Housing
01/05/2013	0000204610	MIDLAND WINDOW MAINTENANCE LTD	-39.39	Supplier Payment	Policy Finance and Development
01/05/2013	0000204612	MIDLAND WINDOW MAINTENANCE LTD	803.19	Joinery repairs & maint	Housing
01/05/2013	0000204612	MIDLAND WINDOW MAINTENANCE LTD	-54.78	Supplier Payment	Policy Finance and Development
01/05/2013	0000204613	MIDLAND WINDOW MAINTENANCE LTD	672.57	Joinery repairs & maint	Housing
01/05/2013	0000204613	MIDLAND WINDOW MAINTENANCE LTD	-45.78	Supplier Payment	Policy Finance and Development
01/05/2013	0000204631	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
01/05/2013	0000204633	MITCHELL DIESEL LTD	4,400.00	Vehicle & Plant Repairs	Service Delivery
01/05/2013	0000204634	COMBINED ENERGY SOLUTIONS LTD	3,311.00	Equipment Maint	Service Delivery
01/05/2013	0000204647	RON SMITH & CO	626.71	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	80.34	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	31.45	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	60.68	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	16.15	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	30.34	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	564.00	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	46.20	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	8.45	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	21.50	Protective Clothing	Development Control
01/05/2013	0000204647	RON SMITH & CO	23.00	Protective Clothing	Development Control
01/05/2013	0000204649	CVN PROPERTY REPAIR SERVICES	358.53	Structural repairs & maint	Housing
01/05/2013	0000204650	CVN PROPERTY REPAIR SERVICES	2,200.00	Structural repairs & maint	Housing
01/05/2013	0000204651	BARKER ROSS STAFFING SOLUTIONS LTD	731.86	Hired Staff	Service Delivery
01/05/2013	0000204660	SEVERN TRENT WATER LTD	2,266.47	Water	Housing
01/05/2013	0000204663	CREED FOODSERVICE	11.98	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	2.31	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	1.09	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	9.92	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	24.62	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	14.07	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	22.65	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	16.95	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	13.81	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	28.63	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	3.09	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	13.67	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	8.40	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	7.03	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	0.25	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	1.65	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	2.89	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	3.76	Cafe Stock	Service Delivery

01/05/2013	0000204663	CREED FOODSERVICE	2.40	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	10.26	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	6.96	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	5.87	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	10.42	Cafe Stock	Service Delivery
01/05/2013	0000204663	CREED FOODSERVICE	5.67	Cafe Stock	Service Delivery
01/05/2013	0000204667	Redacted	500.00	Contract Cleaning	Service Delivery
01/05/2013	0000204668	BT GLOBAL SERVICES	950.40	Other External Fees	Policy Finance and Development
01/05/2013	0000204671	Redacted	1,375.00	Contract Cleaning	Service Delivery
01/05/2013	0000204721	RECEPTOR LTD	365.00	Premises Repair Contractors	Policy Finance and Development
01/05/2013	0000204721	RECEPTOR LTD	-73.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204722	RECEPTOR LTD	192.00	Premises Repair Special Works	Service Delivery
01/05/2013	0000204722	RECEPTOR LTD	161.00	Premises Repair Special Works	Service Delivery
01/05/2013	0000204722	RECEPTOR LTD	-38.00	Supplier Payment	Policy Finance and Development
01/05/2013	0000204743	LEXISNEXIS	330.45	Journals/Books/Subscriptions	Development Control
08/05/2013	0000203136	RoSPA	5,912.10	Corporate Training	Policy Finance and Development
08/05/2013	0000203498	NEWPORT PAPER COMPANY LTD	400.00	Tipping Charge	Service Delivery
08/05/2013	0000203710	KEEP BRITAIN TIDY	648.00	L& Maint	Service Delivery
08/05/2013	0000204045	VODAFONE LTD (CORPORATE)	2,553.10	Equipment Maint	Policy Finance and Development
08/05/2013	0000204062	E G ELECTRICAL MIDLANDS LTD	3,300.00	New Equipment	Service Delivery
08/05/2013	0000204140	LANKA KADE (UK) LTD	-3.00	Shop Stock	Service Delivery
08/05/2013	0000204247	E G ELECTRICAL MIDLANDS LTD	278.00	Repairs Provn Holding Acc	Policy Finance and Development
08/05/2013	0000204248	NORTH&SONS(PLUMBING&HEATING)LTD	90.00	Repairs Provn Holding Acc	Policy Finance and Development
08/05/2013	0000204248	NORTH&SONS(PLUMBING&HEATING)LTD	215.00	Repairs Provn Holding Acc	Policy Finance and Development
08/05/2013	0000204248	NORTH&SONS(PLUMBING&HEATING)LTD	-61.00	Supplier Payment	Policy Finance and Development
08/05/2013	0000204296	MORGAN HUNT PUBLIC SECTOR LTD	663.00	Hired Staff	Policy Finance and Development
08/05/2013	0000204418	BADENOCH & CLARK LTD	868.68	Hired Staff	Policy Finance and Development
08/05/2013	0000204420	LEISURE IN THE COMMUNITY	2,880.00	GP Referral	Service Delivery
08/05/2013	0000204578	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
08/05/2013	0000204629	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.75	Hired Staff	Housing
08/05/2013	0000204662	ORCHARD USER GROUP	1,200.00	Computer Software	Housing
08/05/2013	0000204679	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
08/05/2013	0000204680	NETWORK COMMUNICATION SYSTEMS LTD	347.48	Electrical repairs & maint	Housing
08/05/2013	0000204683	J R ALLEN & SONS LTD	1,418.00	Property decoration	Housing
08/05/2013	0000204706	F G MOSS & SON	1,304.30	Structural repairs & maint	Housing
08/05/2013	0000204712	F G MOSS & SON	220.00	Structural repairs & maint	Housing
08/05/2013	0000204712	F G MOSS & SON	475.00	Property decoration	Housing
08/05/2013	0000204712	F G MOSS & SON	89.25	Garage repairs & maint	Housing
08/05/2013	0000204729	BARKER ROSS STAFFING SOLUTIONS LTD	892.22	Hired Staff	Housing
08/05/2013	0000204731	LOCAL GOVERNMENT ASSOCIATION	5,582.20	LGA Subscription	Policy Finance and Development
08/05/2013	0000204738	EAS WINDOWS	555.00	Joinery repairs & maint	Housing
08/05/2013	0000204740	MECH SERVICES LTD	963.00	Gas repairs & maint	Housing
08/05/2013	0000204746	MORGAN HUNT PUBLIC SECTOR LTD	936.00	Hired Staff	Policy Finance and Development
08/05/2013	0000204747	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
08/05/2013	0000204748	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
08/05/2013	0000204749	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
08/05/2013	0000204757	PRATT & CHESTERTON ELEC LTD	603.63	Electrical repairs & maint	Housing
08/05/2013	0000204760	PRATT & CHESTERTON ELEC LTD	400.75	Electrical repairs & maint	Housing

08/05/2013	0000204763	J R ALLEN & SONS LTD	1,390.00	Property decoration	Housing
08/05/2013	0000204766	PERSONNEL PLUS (RECRUITMENT) LTD	362.24	Hired Staff	Service Delivery
08/05/2013	0000204766	PERSONNEL PLUS (RECRUITMENT) LTD	446.97	Hired Staff	Service Delivery
08/05/2013	0000204767	PERSONNEL PLUS (RECRUITMENT) LTD	163.85	Hired Staff	Service Delivery
08/05/2013	0000204767	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
08/05/2013	0000204767	PERSONNEL PLUS (RECRUITMENT) LTD	264.29	Hired Staff	Service Delivery
08/05/2013	0000204771	BRITISH GAS BUSINESS	-106.84	Electricity	Housing
08/05/2013	0000204776	PERSONNEL PLUS (RECRUITMENT) LTD	238.32	Hired Staff	Service Delivery
08/05/2013	0000204776	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
08/05/2013	0000204776	PERSONNEL PLUS (RECRUITMENT) LTD	302.04	Hired Staff	Service Delivery
08/05/2013	0000204779	ADT FIRE & SECURITY PLC	308.38	Alarms	Service Delivery
08/05/2013	0000204785	A LA CARTE RECRUITMENT	141.12	Hired Staff	Service Delivery
08/05/2013	0000204785	A LA CARTE RECRUITMENT	153.12	Hired Staff	Service Delivery
08/05/2013	0000204785	A LA CARTE RECRUITMENT	39.60	Hired Staff	Service Delivery
08/05/2013	0000204785	A LA CARTE RECRUITMENT	128.70	Hired Staff	Service Delivery
08/05/2013	0000204785	A LA CARTE RECRUITMENT	65.40	Hired Staff	Service Delivery
08/05/2013	0000204788	BADENOCH & CLARK LTD	826.45	Hired Staff	Policy Finance and Development
08/05/2013	0000204790	IDOX SOFTWARE LIMITED	17,677.12	Equipment Maint	Policy Finance and Development
08/05/2013	0000204795	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/05/2013	0000204795	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/05/2013	0000204795	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
08/05/2013	0000204796	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
08/05/2013	0000204796	FIRST CALL CONTRACT SERVICES LTD	208.00	Hired Staff	Service Delivery
08/05/2013	0000204796	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
08/05/2013	0000204799	THE ROSE BOWL	520.00	Mayor Making AGM	Policy Finance and Development
08/05/2013	0000204825	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
08/05/2013	0000204831	BARKER ROSS STAFFING SOLUTIONS LTD	731.86	Hired Staff	Service Delivery
08/05/2013	0000204837	KEEP BRITAIN TIDY	299.00	Premises Repair Special Works	Service Delivery
08/05/2013	0000204838	KEEP BRITAIN TIDY	-648.00	L& Maint	Service Delivery
08/05/2013	0000204839	KEEP BRITAIN TIDY	349.00	L& Maint	Service Delivery
08/05/2013	0000204842	Priority Estates Project Ltd	422.65	Tenant Involvement	Housing
15/05/2013	0000203959	IDOX SOFTWARE LIMITED	8,613.39	Computer Software	Licensing
15/05/2013	0000203960	IDOX SOFTWARE LIMITED	2,800.00	Computer Software	Policy Finance and Development
15/05/2013	0000203960	IDOX SOFTWARE LIMITED	8,950.00	Computer Software	Policy Finance and Development
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	87.00	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	87.00	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	29.00	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	107.68	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	53.84	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing	Service Delivery
15/05/2013	0000204243	WESTBURY INDUSTRIAL SUPPLIES LTD	42.92	Protective Clothing	Service Delivery
15/05/2013	0000204595	LEICESTERSHIRE COUNTY COUNCIL	847.00	Court Costs	Policy Finance and Development
15/05/2013	0000204661	SEVERN TRENT WATER LTD	887.37	Water	Service Delivery
15/05/2013	0000204675	WESTBURY INDUSTRIAL SUPPLIES LTD	231.00	Protective Clothing	Service Delivery
15/05/2013	0000204675	WESTBURY INDUSTRIAL SUPPLIES LTD	77.00	Protective Clothing	Service Delivery
15/05/2013	0000204675	WESTBURY INDUSTRIAL SUPPLIES LTD	77.00	Protective Clothing	Service Delivery
15/05/2013	0000204685	LOVELL PARTNERSHIPLTD	1,024.48	Gas repairs & maint	Housing
15/05/2013	0000204741	LOVELL PARTNERSHIPLTD	1,185.28	Gas	Housing

15/05/2013	0000204751	HINCKLEY & BOSWORTH B C	775.00	Journals/Books/Subscriptions	Policy Finance and Development
15/05/2013	0000204802	MIDLAND WINDOW MAINTENANCE LTD	272.97	Joinery repairs & maint	Housing
15/05/2013	0000204802	MIDLAND WINDOW MAINTENANCE LTD	-26.83	Supplier Payment	Policy Finance and Development
15/05/2013	0000204812	MIDLAND WINDOW MAINTENANCE LTD	598.05	Joinery repairs & maint	Housing
15/05/2013	0000204812	MIDLAND WINDOW MAINTENANCE LTD	-44.44	Supplier Payment	Policy Finance and Development
15/05/2013	0000204813	MIDLAND WINDOW MAINTENANCE LTD	278.69	Joinery repairs & maint	Housing
15/05/2013	0000204813	MIDLAND WINDOW MAINTENANCE LTD	-24.51	Supplier Payment	Policy Finance and Development
15/05/2013	0000204814	HAYS MONTROSE	960.00	Hired Staff	Housing
15/05/2013	0000204824	J R ALLEN & SONS LTD	459.00	Property decoration	Housing
15/05/2013	0000204847	ADT FIRE & SECURITY PLC	1,041.53	Alarms	Service Delivery
15/05/2013	0000204878	WM SAUNDERS PARTNERSHIP LLP	625.00	Other External Fees	Service Delivery
15/05/2013	0000204897	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
15/05/2013	0000205008	BADENOCH & CLARK LTD	778.19	Hired Staff	Policy Finance and Development
15/05/2013	0000205009	BADENOCH & CLARK LTD	1,137.94	Hired Staff	Policy Finance and Development
15/05/2013	0000205011	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
15/05/2013	0000205014	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
15/05/2013	0000205026	BT PAYMENT SERVICES LTD	269.50	Telephone Network Charges	Service Delivery
15/05/2013	0000205026	BT PAYMENT SERVICES LTD	269.50	Telephone Network Charges	Service Delivery
15/05/2013	0000205039	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
15/05/2013	0000205042	LEICESTER CITY COUNCIL	779.00	Muslim Burials	Service Delivery
23/05/2013	0000202103	ROYAL MAIL GROUP LTD	-3,184.50	Postage	Policy Finance and Development
23/05/2013	0000202814	ROYAL MAIL GROUP LTD	291.15	Postage	Policy Finance and Development
23/05/2013	0000203177	FORD & SLATER OF LEICESTER	-18.72	Vehicle & Plant Repairs	Service Delivery
23/05/2013	0000203751	HARBOROUGH DC	14,375.04	CPE Contract	Service Delivery
23/05/2013	0000203952	PRINT UK COM	10,353.22	Postage	Policy Finance and Development
23/05/2013	0000203953	PRINT UK COM	1,141.28	Printing & Stationery	Policy Finance and Development
23/05/2013	0000203972	SHAW & SONS LTD	487.75	Printing & Stationery	Policy Finance and Development
23/05/2013	0000204492	KNIGHTS RECRUITMENT LTD	263.38	Salaries	Policy Finance and Development
23/05/2013	0000204571	VODAFONE LTD (CORPORATE)	999.00	Equipment Maint	Policy Finance and Development
23/05/2013	0000204587	TFR LTD	161.00	Hired Staff	Service Delivery
23/05/2013	0000204587	TFR LTD	161.00	Hired Staff	Service Delivery
23/05/2013	0000204670	ROYAL MAIL GROUP LTD	3,184.50	Postage	Policy Finance and Development
23/05/2013	0000204732	PRINT UK COM	3,927.70	Printing & Stationery	Policy Finance and Development
23/05/2013	0000204733	PRINT UK COM	2,463.45	Printing & Stationery	Policy Finance and Development
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	40.25	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000204765	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000204768	ROYAL MAIL GROUP LTD	2,824.56	Postage	Policy Finance and Development
23/05/2013	0000204773	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
23/05/2013	0000204775	BUDWORTH HARDCASTLE	400.00	Estate Agents Fees	Policy Finance and Development
23/05/2013	0000204793	CREED FOODSERVICE	6.46	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	1.22	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	19.81	Cafe Stock	Service Delivery

23/05/2013	0000204793	CREED FOODSERVICE	9.51	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	9.03	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.42	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	4.37	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	5.83	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	4.34	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	5.56	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	22.23	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	14.07	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.34	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.34	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.34	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	6.49	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	22.65	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.34	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	8.07	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	18.50	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	19.24	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	13.50	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.08	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	0.50	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	3.90	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	0.57	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	1.80	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	1.60	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	4.64	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	5.90	Cafe Stock	Service Delivery
23/05/2013	0000204793	CREED FOODSERVICE	2.94	Cafe Stock	Service Delivery
23/05/2013	0000204797	TFR LTD	113.12	Hired Staff	Service Delivery
23/05/2013	0000204797	TFR LTD	161.00	Hired Staff	Service Delivery
23/05/2013	0000204797	TFR LTD	161.00	Hired Staff	Service Delivery
23/05/2013	0000204797	TFR LTD	80.50	Hired Staff	Service Delivery
23/05/2013	0000204797	TFR LTD	56.56	Hired Staff	Service Delivery
23/05/2013	0000204829	PREMIER PLANT TOOL HIRE&SALES LTD	38.50	Transport Recharge	Service Delivery
23/05/2013	0000204829	PREMIER PLANT TOOL HIRE&SALES LTD	10.00	Transport Recharge	Service Delivery
23/05/2013	0000204829	PREMIER PLANT TOOL HIRE&SALES LTD	660.00	Transport Recharge	Service Delivery
23/05/2013	0000204834	ROYAL MAIL GROUP LTD	1,360.24	Postage	Policy Finance and Development
23/05/2013	0000204843	HMCS	243.00	Court Costs	Policy Finance and Development
23/05/2013	0000204843	HMCS	24.00	Court Costs	Policy Finance and Development
23/05/2013	0000204848	MF HIRE LTD	270.00	Equipment Maint	Service Delivery
23/05/2013	0000204848	MF HIRE LTD	80.00	Equipment Maint	Service Delivery
23/05/2013	0000204852	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
23/05/2013	0000204852	K P MARKETING UK LTD	224.00	Protective Clothing	Service Delivery
23/05/2013	0000204853	K P MARKETING UK LTD	50.00	Protective Clothing	Service Delivery

23/05/2013	0000204853	K P MARKETING UK LTD	576.00	Protective Clothing	Service Delivery
23/05/2013	0000204853	K P MARKETING UK LTD	11.10	Protective Clothing	Service Delivery
23/05/2013	0000204853	K P MARKETING UK LTD	162.00	Protective Clothing	Service Delivery
23/05/2013	0000204853	K P MARKETING UK LTD	21.50	Protective Clothing	Service Delivery
23/05/2013	0000204853	K P MARKETING UK LTD	10.00	Protective Clothing	Service Delivery
23/05/2013	0000204855	DIGRAPH TRANSPORT SUPPLIES LTD	250.73	Vehicle & Plant Repairs	Service Delivery
23/05/2013	0000204856	THYSSENKRUPP ELEVATOR UK LTD	2,215.45	Electrical repairs & maint	Housing
23/05/2013	0000204857	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
23/05/2013	0000204869	CVN PROPERTY REPAIR SERVICES	698.00	Plumbing repairs & maint	Housing
23/05/2013	0000204871	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors	Housing
23/05/2013	0000204892	CREED FOODSERVICE	6.46	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	11.98	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	1.13	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	9.08	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	19.81	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	9.51	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	9.03	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	23.15	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	11.42	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	5.40	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	15.18	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	11.20	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	5.65	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	2.36	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	32.92	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	16.14	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	6.64	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	19.24	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	15.08	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	14.01	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	4.20	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	13.72	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	1.66	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	3.06	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	10.98	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	18.12	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	3.96	Cafe Stock	Service Delivery
23/05/2013	0000204892	CREED FOODSERVICE	6.13	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	53.42	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	53.42	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	49.10	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	20.99	Cafe Stock	Service Delivery

23/05/2013	0000204893	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	18.62	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
23/05/2013	0000204893	E GALLONE LTD	10.45	Cafe Stock	Service Delivery
23/05/2013	0000204894	JAMES ANDREWS RECRUITMENT SOLUTIONS	756.00	Hired Staff	Housing
23/05/2013	0000204895	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff	Housing
23/05/2013	0000204898	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
23/05/2013	0000204901	Redacted	981.35	Contract Cleaning	Housing
23/05/2013	0000204902	Redacted	836.40	Contract Cleaning	Housing
23/05/2013	0000204905	Redacted	1,100.00	Contract Cleaning	Service Delivery
23/05/2013	0000204906	Redacted	250.00	Safer Communities Fund	Service Delivery
23/05/2013	0000204906	Redacted	250.00	Safer Communities Fund	Service Delivery
23/05/2013	0000204907	Redacted	350.00	Contract Cleaning	Service Delivery
23/05/2013	0000204914	PRATT & CHESTERTON ELEC LTD	453.16	Electrical repairs & maint	Housing
23/05/2013	0000204920	PRATT & CHESTERTON ELEC LTD	327.88	Electrical repairs & maint	Housing
23/05/2013	0000204932	J R ALLEN & SONS LTD	442.00	Property decoration	Housing
23/05/2013	0000204933	J R ALLEN & SONS LTD	890.00	Property decoration	Housing
23/05/2013	0000204934	J R ALLEN & SONS LTD	523.00	Property decoration	Housing
23/05/2013	0000204935	J R ALLEN & SONS LTD	787.00	Property decoration	Housing
23/05/2013	0000204936	J R ALLEN & SONS LTD	363.00	Property decoration	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	22.50	Structural repairs & maint	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	125.00	Premises Repair Contractors	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	270.00	Structural repairs & maint	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	250.00	Structural repairs & maint	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	691.00	Structural repairs & maint	Housing
23/05/2013	0000204937	DL ROOFING SERVICES	-204.50	Supplier Payment	Policy Finance and Development
23/05/2013	0000204964	PERSONNEL PLUS (RECRUITMENT) LTD	525.00	Hired Staff	Service Delivery
23/05/2013	0000204964	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
23/05/2013	0000204965	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
23/05/2013	0000204965	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
23/05/2013	0000204965	PERSONNEL PLUS (RECRUITMENT) LTD	209.76	Hired Staff	Service Delivery
23/05/2013	0000204966	LAA LTD	335.24	Vets Fees	Service Delivery
23/05/2013	0000204968	LINEMAKERS LTD	798.00	New Equipment	Service Delivery
23/05/2013	0000204969	ELECHECK (EST) LIMITED	3,083.76	Backlog Maintenance	Policy Finance and Development
23/05/2013	0000204972	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
23/05/2013	0000204972	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
23/05/2013	0000204972	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
23/05/2013	0000204977	BARKER ROSS STAFFING SOLUTIONS LTD	827.38	Hired Staff	Housing
23/05/2013	0000204978	BARKER ROSS STAFFING SOLUTIONS LTD	731.86	Hired Staff	Service Delivery
23/05/2013	0000204979	BARKER ROSS STAFFING SOLUTIONS LTD	552.00	Hired Staff	Service Delivery
23/05/2013	0000204987	GEORGE WALKER (TREE CARE) LTD	1,800.00	Grounds Maint Recharge	Policy Finance and Development
23/05/2013	0000204992	NETWORK COMMUNICATION SYSTEMS LTD	381.50	Electrical repairs & maint	Housing
23/05/2013	0000204999	A LA CARTE RECRUITMENT	141.64	Hired Staff	Service Delivery
23/05/2013	0000204999	A LA CARTE RECRUITMENT	76.84	Hired Staff	Service Delivery
23/05/2013	0000204999	A LA CARTE RECRUITMENT	103.94	Hired Staff	Service Delivery
23/05/2013	0000204999	A LA CARTE RECRUITMENT	195.76	Hired Staff	Service Delivery

23/05/2013	0000205000	RSP ENVELOPES	537.00	Printing & Stationery	Policy Finance and Development
23/05/2013	0000205005	LODGE TYRE CO LTD	340.00	Vehicle & Plant Repairs	Service Delivery
23/05/2013	0000205006	JAMES ANDREWS RECRUITMENT SOLUTIONS	777.00	Hired Staff	Housing
23/05/2013	0000205007	JAMES ANDREWS RECRUITMENT SOLUTIONS	666.00	Hired Staff	Housing
23/05/2013	0000205035	MIDLAND OIL COMPANY LTD	324.00	Equipment Tools & Materials	Service Delivery
23/05/2013	0000205147	LODGE TYRE CO LTD	-15.00	Vehicle & Plant Repairs	Service Delivery
23/05/2013	0000205152	A A C LEICESTER LTD	1,018.70	Disabled Facility Grants	Service Delivery
23/05/2013	0000205169	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Promotion & Education	Service Delivery
23/05/2013	0000205170	J C WHITEHOUSE BUILDING CONTRACTORS	4,996.00	Disabled Facility Grants	Service Delivery
23/05/2013	0000205172	CREED FOODSERVICE	-14.99	Cafe Stock	Service Delivery
23/05/2013	0000205177	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
23/05/2013	0000205179	KNIGHTS RECRUITMENT LTD	306.38	Hired Staff	Policy Finance and Development
23/05/2013	0000205184	JAMES ANDREWS RECRUITMENT SOLUTIONS	493.50	Hired Staff	Housing
23/05/2013	0000205205	F G MOSS & SON	575.00	Repairs Provn Holding Acc	Policy Finance and Development
23/05/2013	0000205206	F G MOSS & SON	485.00	Premises Repair Contractors	Policy Finance and Development
23/05/2013	0000205225	PRATT & CHESTERTON ELEC LTD	560.00	Repairs Provn Holding Acc	Policy Finance and Development
23/05/2013	0000205238	K CREED CLEANING	475.00	Contract Cleaning	Service Delivery
23/05/2013	0000205238	K CREED CLEANING	633.50	Contract Cleaning	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
23/05/2013	0000205239	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/05/2013	0000205240	PERSONNEL PLUS (RECRUITMENT) LTD	351.75	Hired Staff	Service Delivery
23/05/2013	0000205240	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
23/05/2013	0000205241	PERSONNEL PLUS (RECRUITMENT) LTD	163.83	Hired Staff	Service Delivery
23/05/2013	0000205241	PERSONNEL PLUS (RECRUITMENT) LTD	159.40	Hired Staff	Service Delivery
23/05/2013	0000205241	PERSONNEL PLUS (RECRUITMENT) LTD	75.54	Hired Staff	Service Delivery
23/05/2013	0000205252	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
23/05/2013	0000205252	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
23/05/2013	0000205252	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
23/05/2013	0000205254	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
23/05/2013	0000205254	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
23/05/2013	0000205254	TEMPLINE EMPLOYMENT AGENCY LTD	238.50	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	325.08	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	81.27	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	81.27	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	81.27	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	243.81	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	162.54	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	81.27	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	228.48	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	57.12	Hired Staff	Service Delivery
23/05/2013	0000205255	TFR LTD	228.48	Hired Staff	Service Delivery
23/05/2013	0000205264	A LA CARTE RECRUITMENT	70.75	Hired Staff	Service Delivery
23/05/2013	0000205264	A LA CARTE RECRUITMENT	127.95	Hired Staff	Service Delivery
23/05/2013	0000205264	A LA CARTE RECRUITMENT	131.16	Hired Staff	Service Delivery
23/05/2013	0000205264	A LA CARTE RECRUITMENT	64.53	Hired Staff	Service Delivery

23/05/2013	0000205264	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
23/05/2013	0000205264	A LA CARTE RECRUITMENT	119.12	Hired Staff	Service Delivery
23/05/2013	0000205275	LEICESTERSHIRE COUNTY COUNCIL	1,064.00	Court Costs	Policy Finance and Development
23/05/2013	0000205281	UNIVERSITY OF LEICESTER	295.00	Rents & Easements	Policy Finance and Development
23/05/2013	0000205394	The Rose Bowl	864.50	Mayor Making AGM	Policy Finance and Development
23/05/2013	0000205398	BRADBURY FLOORING LTD	403.70	Repairs Provn Holding Acc	Policy Finance and Development
23/05/2013	0000205402	KNIGHTS RECRUITMENT LTD	418.10	Salaries	Policy Finance and Development
23/05/2013	0000205404	FRONTLINE RECRUITMENT LTD	321.60	Hired Staff	Service Delivery
23/05/2013	0000205407	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
23/05/2013	0000205407	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
23/05/2013	0000205407	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
23/05/2013	0000205408	PACE FUEL CARE LTD	624.80	Heating Oil	Service Delivery
23/05/2013	0000205410	BARKER ROSS STAFFING SOLUTIONS LTD	560.00	Hired Staff	Service Delivery
23/05/2013	0000205411	BARKER ROSS STAFFING SOLUTIONS LTD	435.16	Hired Staff	Service Delivery
23/05/2013	0000205422	CENTRAL AVENUE CHRISTIAN CHURCH	525.00	Rents & Easements	Policy Finance and Development
30/05/2013	0000200163	SEVERN TRENT WATER LTD	900.48	Water	Service Delivery
30/05/2013	0000202956	PACE FUEL CARE LTD	1,053.71	Depot Gas Oil (Red Diesel)	Policy Finance and Development
30/05/2013	0000202957	PACE FUEL CARE LTD	1,506.80	Heating Oil	Service Delivery
30/05/2013	0000203634	HAYMARKET PUBLISHING SERVICES LTD	595.00	Journals/Books/Subscriptions	Development Control
30/05/2013	0000204110	PACE FUEL CARE LTD	1,189.08	Heating Oil	Service Delivery
30/05/2013	0000204891	KIDDIVOUCERS	736.29	Professional Services	Policy Finance and Development
30/05/2013	0000204997	PACE FUEL CARE LTD	624.80	Depot Gas Oil (Red Diesel)	Policy Finance and Development
30/05/2013	0000205024	TOTALJOBS GROUP LTD	4,750.00	Recruitment Expenses	Policy Finance and Development
30/05/2013	0000205047	SP PLUMBING & HEATING	254.13	Plumbing repairs & maint	Housing
30/05/2013	0000205047	SP PLUMBING & HEATING	-19.20	Supplier Payment	Policy Finance and Development
30/05/2013	0000205058	BRITISH GAS BUSINESS	-19.66	Electricity	Housing
30/05/2013	0000205059	BRITISH GAS BUSINESS	-19.66	Electricity	Housing
30/05/2013	0000205060	BRITISH GAS BUSINESS	-18.40	Electricity	Housing
30/05/2013	0000205061	BRITISH GAS BUSINESS	-17.92	Electricity	Housing
30/05/2013	0000205062	BRITISH GAS BUSINESS	-17.98	Electricity	Housing
30/05/2013	0000205063	BRITISH GAS BUSINESS	-18.35	Electricity	Housing
30/05/2013	0000205064	BRITISH GAS BUSINESS	-36.32	Electricity	Housing
30/05/2013	0000205065	BRITISH GAS BUSINESS	-3.00	Electricity	Housing
30/05/2013	0000205066	BRITISH GAS BUSINESS	-20.45	Electricity	Housing
30/05/2013	0000205067	BRITISH GAS BUSINESS	-24.23	Electricity	Housing
30/05/2013	0000205068	BRITISH GAS BUSINESS	-17.19	Electricity	Housing
30/05/2013	0000205069	BRITISH GAS BUSINESS	-35.73	Electricity	Housing
30/05/2013	0000205072	BRITISH GAS BUSINESS	-51.77	Electricity	Service Delivery
30/05/2013	0000205073	BRITISH GAS BUSINESS	-54.64	Electricity	Service Delivery
30/05/2013	0000205074	BRITISH GAS BUSINESS	-44.95	Electricity	Service Delivery
30/05/2013	0000205075	BRITISH GAS BUSINESS	-46.54	Electricity	Service Delivery
30/05/2013	0000205076	BRITISH GAS BUSINESS	-39.51	Electricity	Service Delivery
30/05/2013	0000205077	BRITISH GAS BUSINESS	-80.42	Electricity	Service Delivery
30/05/2013	0000205078	BRITISH GAS BUSINESS	-41.03	Electricity	Service Delivery
30/05/2013	0000205079	BRITISH GAS BUSINESS	-44.64	Electricity	Service Delivery
30/05/2013	0000205080	BRITISH GAS BUSINESS	-46.98	Electricity	Service Delivery
30/05/2013	0000205081	BRITISH GAS BUSINESS	-46.33	Electricity	Service Delivery
30/05/2013	0000205082	BRITISH GAS BUSINESS	-50.77	Electricity	Service Delivery

30/05/2013	0000205083	BRITISH GAS BUSINESS	-46.37	Electricity	Service Delivery
30/05/2013	0000205084	BRITISH GAS BUSINESS	802.05	Electricity	Service Delivery
30/05/2013	0000205085	BRITISH GAS BUSINESS	-24.16	Electricity	Service Delivery
30/05/2013	0000205086	BRITISH GAS BUSINESS	-49.77	Electricity	Housing
30/05/2013	0000205089	BRITISH GAS BUSINESS	-37.16	Electricity	Policy Finance and Development
30/05/2013	0000205090	BRITISH GAS BUSINESS	-17.70	Electricity	Housing
30/05/2013	0000205093	BRITISH GAS BUSINESS	-49.88	Electricity	Housing
30/05/2013	0000205094	BRITISH GAS BUSINESS	-24.06	Electricity	Housing
30/05/2013	0000205098	BRITISH GAS BUSINESS	-51.19	Electricity	Housing
30/05/2013	0000205099	BRITISH GAS BUSINESS	-25.17	Electricity	Housing
30/05/2013	0000205100	BRITISH GAS BUSINESS	-29.05	Electricity	Housing
30/05/2013	0000205105	BRITISH GAS BUSINESS	-49.25	Electricity	Housing
30/05/2013	0000205106	BRITISH GAS BUSINESS	-24.24	Electricity	Housing
30/05/2013	0000205110	BRITISH GAS BUSINESS	-36.85	Electricity	Housing
30/05/2013	0000205112	BRITISH GAS BUSINESS	-37.65	Electricity	Housing
30/05/2013	0000205113	BRITISH GAS BUSINESS	-18.00	Electricity	Housing
30/05/2013	0000205115	BRITISH GAS BUSINESS	-20.37	Electricity	Housing
30/05/2013	0000205116	BRITISH GAS BUSINESS	-20.37	Electricity	Housing
30/05/2013	0000205117	BRITISH GAS BUSINESS	-17.80	Electricity	Housing
30/05/2013	0000205118	BRITISH GAS BUSINESS	-15.37	Electricity	Housing
30/05/2013	0000205121	BRITISH GAS BUSINESS	-119.28	Electricity	Service Delivery
30/05/2013	0000205122	BRITISH GAS BUSINESS	-60.75	Electricity	Service Delivery
30/05/2013	0000205123	BRITISH GAS BUSINESS	-54.91	Electricity	Service Delivery
30/05/2013	0000205125	BRITISH GAS BUSINESS	-17.29	Electricity	Housing
30/05/2013	0000205127	BRITISH GAS BUSINESS	-22.55	Electricity	Housing
30/05/2013	0000205128	BRITISH GAS BUSINESS	-26.03	Electricity	Housing
30/05/2013	0000205130	BRITISH GAS BUSINESS	-26.83	Electricity	Housing
30/05/2013	0000205131	BRITISH GAS BUSINESS	-26.83	Electricity	Housing
30/05/2013	0000205132	BRITISH GAS BUSINESS	-23.25	Electricity	Housing
30/05/2013	0000205135	BRITISH GAS BUSINESS	-34.82	Electricity	Policy Finance and Development
30/05/2013	0000205136	BRITISH GAS BUSINESS	-16.58	Electricity	Policy Finance and Development
30/05/2013	0000205139	BRITISH GAS BUSINESS	-21.74	Electricity	Policy Finance and Development
30/05/2013	0000205141	BRITISH GAS BUSINESS	-27.73	Electricity	Policy Finance and Development
30/05/2013	0000205145	BRITISH GAS BUSINESS	9,136.77	Electricity	Policy Finance and Development
30/05/2013	0000205146	CROSS PRODUCTIONS LTD	840.00	Portas Pilot Money	Service Delivery
30/05/2013	0000205153	HAYS MONTROSE	983.60	Hired Staff	Housing
30/05/2013	0000205178	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
30/05/2013	0000205182	CREED FOODSERVICE	6.00	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	9.00	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	8.60	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	5.55	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	8.60	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	6.42	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	13.80	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	12.12	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	18.54	Cafe Stock	Service Delivery

30/05/2013	0000205182	CREED FOODSERVICE	12.88	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	12.88	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	7.30	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	31.20	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	11.82	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	3.60	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	16.80	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	1.48	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	1.96	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	3.95	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	2.29	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	1.32	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	7.70	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	14.56	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	3.91	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	6.87	Cafe Stock	Service Delivery
30/05/2013	0000205182	CREED FOODSERVICE	6.04	Cafe Stock	Service Delivery
30/05/2013	0000205196	LOVELL PARTNERSHIPLTD	378.00	Gas	Housing
30/05/2013	0000205197	F G MOSS & SON	77.50	Joinery repairs & maint	Housing
30/05/2013	0000205197	F G MOSS & SON	637.00	Structural repairs & maint	Housing
30/05/2013	0000205198	F G MOSS & SON	520.00	Joinery repairs & maint	Housing
30/05/2013	0000205198	F G MOSS & SON	53.50	External site repairs & maint	Housing
30/05/2013	0000205198	F G MOSS & SON	91.45	External site repairs & maint	Housing
30/05/2013	0000205200	F G MOSS & SON	46.75	Structural repairs & maint	Housing
30/05/2013	0000205200	F G MOSS & SON	239.00	Joinery repairs & maint	Housing
30/05/2013	0000205201	F G MOSS & SON	58.00	Joinery repairs & maint	Housing
30/05/2013	0000205201	F G MOSS & SON	98.75	Garage repairs & maint	Housing
30/05/2013	0000205201	F G MOSS & SON	290.20	Structural repairs & maint	Housing
30/05/2013	0000205202	F G MOSS & SON	82.75	Structural repairs & maint	Housing
30/05/2013	0000205202	F G MOSS & SON	1,152.00	Property decoration	Housing
30/05/2013	0000205204	F G MOSS & SON	100.00	Structural repairs & maint	Housing
30/05/2013	0000205204	F G MOSS & SON	563.50	Structural repairs & maint	Housing
30/05/2013	0000205210	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
30/05/2013	0000205211	TALKTALK BUSINESS	1,739.29	Telephone Bills	Policy Finance and Development
30/05/2013	0000205223	PRATT & CHESTERTON ELEC LTD	383.85	Electrical repairs & maint	Housing
30/05/2013	0000205226	PRATT & CHESTERTON ELEC LTD	793.30	Electrical repairs & maint	Housing
30/05/2013	0000205229	PRATT & CHESTERTON ELEC LTD	288.59	Electrical repairs & maint	Housing
30/05/2013	0000205232	PRATT & CHESTERTON ELEC LTD	618.90	Electrical repairs & maint	Housing
30/05/2013	0000205243	BARKER ROSS STAFFING SOLUTIONS LTD	815.11	Hired Staff	Housing
30/05/2013	0000205262	Redacted	265.00	Premises Repair Contractors	Housing
30/05/2013	0000205276	CUMMINS UK	943.33	Supplier Payment	Policy Finance and Development
30/05/2013	0000205282	LODGE TYRE CO LTD	285.72	Vehicle & Plant Repairs	Service Delivery
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	55.29	Printing & Stationery Recharge	Licensing
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	7.69	Printing & Stationery Recharge	Policy Finance and Development
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	7.69	Printing & Stationery Recharge	Policy Finance and Development
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	7.70	Printing & Stationery Recharge	Policy Finance and Development

30/05/2013	0000205287	PRINT COPY CONSULTING LTD	7.70	Printing & Stationery Recharge	Policy Finance and Development
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	9.82	Printing & Stationery Recharge	Policy Finance and Development
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	118.84	Printing & Stationery Recharge	Service Delivery
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	47.60	Printing & Stationery Recharge	Service Delivery
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	15.50	Printing & Stationery Recharge	Policy Finance and Development
30/05/2013	0000205287	PRINT COPY CONSULTING LTD	730.88	Equipment Tools & Materials	Policy Finance and Development
30/05/2013	0000205288	Midland Regional Crime Initiative Ltd	656.00	Safer Communities Fund	Policy Finance and Development
30/05/2013	0000205399	CVN PROPERTY REPAIR SERVICES	3,910.00	Disabled Facility Grants	Service Delivery
30/05/2013	0000205400	THE EAST MIDLANDS T P FORUM	325.00	Tenant Involvement	Housing
30/05/2013	0000205413	BARKER ROSS STAFFING SOLUTIONS LTD	755.82	Hired Staff	Housing
30/05/2013	0000205425	LOVELL PARTNERSHIPLTD	778.39	Gas	Housing
30/05/2013	0000205431	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
30/05/2013	0000205448	UK GAS SERVICES LIMITED	1,854.00	Gas repairs & maint	Housing
30/05/2013	0000205449	UK GAS SERVICES LIMITED	322.16	Gas repairs & maint	Housing
30/05/2013	0000205450	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
30/05/2013	0000205451	UK GAS SERVICES LIMITED	486.00	Gas repairs & maint	Housing
30/05/2013	0000205452	UK GAS SERVICES LIMITED	436.00	Gas repairs & maint	Housing
30/05/2013	0000205453	UK GAS SERVICES LIMITED	2,277.00	Premises Repair Contractors	Housing
30/05/2013	0000205454	CVN PROPERTY REPAIR SERVICES	3,895.00	Structural repairs & maint	Housing
30/05/2013	0000205460	CORONA ENERGY RETAIL 4 LTD	1,330.27	Gas	Housing
30/05/2013	0000205461	CORONA ENERGY RETAIL 4 LTD	1,397.20	Gas	Policy Finance and Development
30/05/2013	0000205466	CORONA ENERGY RETAIL 4 LTD	2,309.95	Gas	Housing
30/05/2013	0000205468	CORONA ENERGY RETAIL 4 LTD	915.87	Gas	Housing
30/05/2013	0000205474	SEVERN TRENT WATER LTD	63.46	Water	Service Delivery
30/05/2013	0000205474	SEVERN TRENT WATER LTD	190.39	Water	Service Delivery
30/05/2013	0000205477	BRITISH GAS BUSINESS	-40.87	Electricity	Policy Finance and Development
30/05/2013	0000205478	BRITISH GAS BUSINESS	-43.42	Electricity	Policy Finance and Development
30/05/2013	0000205479	BRITISH GAS BUSINESS	-22.30	Electricity	Policy Finance and Development
30/05/2013	0000205480	BRITISH GAS BUSINESS	-19.83	Electricity	Housing
30/05/2013	0000205481	BRITISH GAS BUSINESS	-41.08	Electricity	Housing
30/05/2013	0000205482	BRITISH GAS BUSINESS	-14.52	Electricity	Service Delivery
30/05/2013	0000205484	BRITISH GAS BUSINESS	-14.40	Electricity	Service Delivery
30/05/2013	0000205486	BRITISH GAS BUSINESS	-14.82	Electricity	Service Delivery
30/05/2013	0000205488	BRITISH GAS BUSINESS	-15.02	Electricity	Service Delivery
30/05/2013	0000205490	BRITISH GAS BUSINESS	-13.57	Electricity	Service Delivery
30/05/2013	0000205492	BRITISH GAS BUSINESS	-29.13	Electricity	Service Delivery
30/05/2013	0000205498	BRITISH GAS BUSINESS	-81.61	Electricity	Housing
30/05/2013	0000205499	BRITISH GAS BUSINESS	-85.25	Electricity	Housing
30/05/2013	0000205501	SEVERN TRENT WATER LTD	1,550.29	Water	Policy Finance and Development
30/05/2013	0000205503	SEVERN TRENT WATER LTD	539.90	Water	Service Delivery
30/05/2013	0000205506	SEVERN TRENT WATER LTD	1,538.28	Water	Housing
30/05/2013	0000205507	SEVERN TRENT WATER LTD	745.47	Water	Service Delivery
30/05/2013	0000205521	O W SMITH CARPENTRY & JOINERY	310.00	Premises Repair Special Works	Service Delivery
30/05/2013	0000205521	O W SMITH CARPENTRY & JOINERY	-22.00	Supplier Payment	Policy Finance and Development
30/05/2013	0000205522	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
30/05/2013	0000205522	FIRST CALL CONTRACT SERVICES LTD	324.48	Hired Staff	Service Delivery
30/05/2013	0000205522	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
30/05/2013	0000205523	K P MARKETING UK LTD	435.00	Sacks and Bags	Service Delivery

30/05/2013	0000205523	K P MARKETING UK LTD	290.00	Sacks and Bags	Service Delivery
30/05/2013	0000205523	K P MARKETING UK LTD	50.00	Sacks and Bags	Service Delivery
30/05/2013	0000205524	TFR LTD	293.76	Hired Staff	Service Delivery
30/05/2013	0000205524	TFR LTD	57.12	Hired Staff	Service Delivery
30/05/2013	0000205532	BRISTOW & SUTOR	308.90	Cost of Recovery	Policy Finance and Development
30/05/2013	0000205586	LEISURE IN THE COMMUNITY LTD	1,850.00	Hired Staff	Policy Finance and Development
30/05/2013	0000205593	KNIGHTS RECRUITMENT LTD	387.00	Hired Staff	Policy Finance and Development
30/05/2013	0000205598	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
30/05/2013	0000205598	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
30/05/2013	0000205598	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
30/05/2013	0000205603	BARKER ROSS STAFFING SOLUTIONS LTD	583.51	Hired Staff	Service Delivery
30/05/2013	0000205604	BARKER ROSS STAFFING SOLUTIONS LTD	552.00	Hired Staff	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	161.52	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	161.52	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	80.76	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	80.76	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	42.00	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	43.50	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing	Service Delivery
30/05/2013	0000205610	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	212.22	Hired Staff	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	114.95	Hired Staff	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	134.29	Hired Staff	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	136.54	Hired Staff	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	49.65	Hired Staff	Service Delivery
30/05/2013	0000205615	A LA CARTE RECRUITMENT	65.59	Hired Staff	Service Delivery
30/05/2013	0000205623	ACCENT WIRE LTD (UK)	255.00	Equipment Tools & Materials	Service Delivery
30/05/2013	0000205625	CLIMATE CARE SYSTEMS	295.00	Fixtures & Fittings Maint.	Service Delivery
30/05/2013	0000205625	CLIMATE CARE SYSTEMS	-59.00	Supplier Payment	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	56,698.62	External Contractors Fees	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	2,277.38	Equipment Maint	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	10,000.00	Shared Services	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	18,000.00	Shared Services	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	8,518.77	Professional Services	Policy Finance and Development
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	3,729.81	Other External Fees	Development Control
05/06/2013	0000199646	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services	Policy Finance and Development
05/06/2013	0000203258	PRIMARY TIMES	900.00	Advertising	Service Delivery
05/06/2013	0000203503	PACE FUEL CARE LTD	8,110.90	Depot - Diesel	Policy Finance and Development
05/06/2013	0000203624	PRIMARY TIMES	-900.00	Advertising	Service Delivery
05/06/2013	0000203804	XMA LTD	257.30	Computer Software	Service Delivery
05/06/2013	0000203876	S N MACHINERY LTD	686.90	Equipment Maint	Service Delivery
05/06/2013	0000203987	Local World Ltd	361.97	Advertising	Licensing
05/06/2013	0000204407	PACE FUEL CARE LTD	9,668.17	Depot - Diesel	Policy Finance and Development
05/06/2013	0000204719	LLOYDS BUSINESS COMMUNICATIONS LTD	6,723.78	Telephone Bills	Policy Finance and Development
05/06/2013	0000204975	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
05/06/2013	0000204976	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
05/06/2013	0000205019	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development

05/06/2013	0000205020	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205021	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205022	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205023	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205237	C P DAVIDSON & SONS LTD	122,071.00	Purchase of Vehicles	Policy Finance and Development
05/06/2013	0000205237	C P DAVIDSON & SONS LTD	705.00	Purchase of Vehicles	Policy Finance and Development
05/06/2013	0000205277	BADENOCH & CLARK LTD	899.94	Hired Staff	Policy Finance and Development
05/06/2013	0000205286	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205426	HINCKLEY & BOSWORTH B C	319.20	Other External Fees	Housing
05/06/2013	0000205516	C P DAVIDSON & SONS LTD	262.88	Vehicle & Plant Repairs	Service Delivery
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	8.89	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	14.76	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	8.02	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	54.00	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	191.51	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	6.82	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	14.82	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	175.41	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	22.63	Mobile Phones	Housing
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	28.50	Mobile Phones	Policy Finance and Development
05/06/2013	0000205557	VODAFONE LTD (CORPORATE)	158.09	Mobile Phones	Housing
05/06/2013	0000205589	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
05/06/2013	0000205595	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
05/06/2013	0000205596	JAMES ANDREWS RECRUITMENT SOLUTIONS	745.50	Hired Staff	Housing
05/06/2013	0000205597	N T KILLINGLEY LTD	25,227.18	Other External Fees	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	6.00	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	2.99	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	7.00	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	91.60	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	27.96	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	14.99	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	4.32	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	21.00	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	6.99	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	5.60	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	3.60	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	19.24	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	21.44	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	12.60	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	7.02	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	1.73	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	2.26	Cafe Stock	Service Delivery

05/06/2013	0000205608	CREED FOODSERVICE	1.26	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	7.70	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	4.48	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	6.18	Cafe Stock	Service Delivery
05/06/2013	0000205608	CREED FOODSERVICE	6.59	Cafe Stock	Service Delivery
05/06/2013	0000205626	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
05/06/2013	0000205626	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
05/06/2013	0000205627	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
05/06/2013	0000205627	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
05/06/2013	0000205628	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
05/06/2013	0000205632	BADENOCH & CLARK LTD	337.82	Hired Staff	Policy Finance and Development
05/06/2013	0000205633	BADENOCH & CLARK LTD	808.36	Hired Staff	Policy Finance and Development
05/06/2013	0000205641	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
05/06/2013	0000205685	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
05/06/2013	0000205685	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
05/06/2013	0000205686	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
05/06/2013	0000205686	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
05/06/2013	0000205691	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Policy Finance and Development
05/06/2013	0000205692	BADENOCH & CLARK LTD	856.62	Hired Staff	Policy Finance and Development
05/06/2013	0000205693	BADENOCH & CLARK LTD	1,041.25	Hired Staff	Policy Finance and Development
05/06/2013	0000205694	CREED FOODSERVICE	-6.18	Cafe Stock	Policy Finance and Development
05/06/2013	0000205696	HEALTH MANAGEMENT LTD	393.00	Medical Examinations	Policy Finance and Development
05/06/2013	0000205697	LODGE TYRE CO LTD	800.00	Vehicle & Plant Repairs	Service Delivery
05/06/2013	0000205698	A LA CARTE RECRUITMENT	192.71	Hired Staff	Service Delivery
05/06/2013	0000205698	A LA CARTE RECRUITMENT	139.36	Hired Staff	Service Delivery
05/06/2013	0000205698	A LA CARTE RECRUITMENT	64.96	Hired Staff	Service Delivery
05/06/2013	0000205698	A LA CARTE RECRUITMENT	127.87	Hired Staff	Service Delivery
05/06/2013	0000205698	A LA CARTE RECRUITMENT	48.72	Hired Staff	Service Delivery
05/06/2013	0000205701	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
05/06/2013	0000205702	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
05/06/2013	0000205707	Redacted	1,375.00	Contract Cleaning	Service Delivery
05/06/2013	0000205709	Redacted	500.00	Contract Cleaning	Service Delivery
05/06/2013	0000205714	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
05/06/2013	0000205716	PINDERS CIRCUS LTD	619.00	Contractor Bonds	Policy Finance and Development
05/06/2013	0000205718	UK CARD SERVICES LTD	65.55	Fuel Oil & Grease Recharge	Service Delivery
05/06/2013	0000205718	UK CARD SERVICES LTD	131.75	Fuel Oil & Grease Recharge	Service Delivery
05/06/2013	0000205718	UK CARD SERVICES LTD	26.33	Fuel Oil & Grease Recharge	Service Delivery
05/06/2013	0000205718	UK CARD SERVICES LTD	65.72	Fuel Oil & Grease Recharge	Service Delivery
05/06/2013	0000205721	NORTH&SONS(PLUMBING&HEATING)LTD	112.00	Repairs Provn Holding Acc	Policy Finance and Development
05/06/2013	0000205721	NORTH&SONS(PLUMBING&HEATING)LTD	195.00	Repairs Provn Holding Acc	Policy Finance and Development
05/06/2013	0000205721	NORTH&SONS(PLUMBING&HEATING)LTD	-61.40	Supplier Payment	Policy Finance and Development
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
05/06/2013	0000205766	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
05/06/2013	0000205767	PERSONNEL PLUS (RECRUITMENT) LTD	525.00	Hired Staff	Service Delivery

05/06/2013	0000205767	PERSONNEL PLUS (RECRUITMENT) LTD	580.50	Hired Staff	Service Delivery
05/06/2013	0000205768	PERSONNEL PLUS (RECRUITMENT) LTD	109.23	Hired Staff	Service Delivery
05/06/2013	0000205768	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
05/06/2013	0000205768	PERSONNEL PLUS (RECRUITMENT) LTD	268.48	Hired Staff	Service Delivery
05/06/2013	0000205772	RIDGE & PARTNERS LLP	7,560.00	Professional Services	Housing
05/06/2013	0000205773	Redacted	307.00	Supplier Payment	Policy Finance and Development
05/06/2013	0000205775	STADIA SPORTS INTERNATIONAL LTD	264.00	Supplier Payment	Policy Finance and Development
05/06/2013	0000205777	PRIMARY TIMES	900.00	Advertising	Service Delivery
05/06/2013	0000205824	BONDING & RELINE SERVICES LTD	170.00	Vehicle & Plant Repairs	Service Delivery
05/06/2013	0000205824	BONDING & RELINE SERVICES LTD	85.00	Vehicle & Plant Repairs	Service Delivery
05/06/2013	0000205827	KEITHS DISCOUNT CARPETS	229.17	New Equipment	Policy Finance and Development
05/06/2013	0000205827	KEITHS DISCOUNT CARPETS	274.16	New Equipment	Policy Finance and Development
05/06/2013	0000205835	ESPO	-18.14	Outsourced Instructors	Service Delivery
05/06/2013	0000205836	BARKER ROSS STAFFING SOLUTIONS LTD	552.00	Hired Staff	Service Delivery
05/06/2013	0000205837	BARKER ROSS STAFFING SOLUTIONS LTD	593.40	Hired Staff	Service Delivery
05/06/2013	0000205839	PACE FUELCARE LTD	8,356.48	Depot - Diesel	Policy Finance and Development
05/06/2013	0000205842	TEMPLINE EMPLOYMENT AGENCY LTD	477.00	Hired Staff	Service Delivery
05/06/2013	0000205842	TEMPLINE EMPLOYMENT AGENCY LTD	457.92	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	80.60	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	57.20	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	57.20	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	-0.01	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	0.00	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	114.39	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	57.19	Hired Staff	Service Delivery
05/06/2013	0000205843	TFR LTD	228.78	Hired Staff	Service Delivery
05/06/2013	0000205844	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
05/06/2013	0000205844	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
05/06/2013	0000205844	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
05/06/2013	0000205844	FIRST CALL CONTRACT SERVICES LTD	416.00	Hired Staff	Service Delivery
05/06/2013	0000205851	Redacted	280.00	Contract Cleaning	Service Delivery
05/06/2013	0000205852	Redacted	880.00	Contract Cleaning	Service Delivery
05/06/2013	0000205853	Redacted	200.00	Safer Communities Fund	Service Delivery
05/06/2013	0000205853	Redacted	200.00	Safer Communities Fund	Service Delivery
05/06/2013	0000205859	LEICESTERSHIRE COUNTY COUNCIL	3,938.00	Countryside Management	Service Delivery
05/06/2013	0000205862	TERJON PAE SCAFFOLD DIVISION	1,250.00	Fixtures & Fittings Maint.	Service Delivery
05/06/2013	0000205862	TERJON PAE SCAFFOLD DIVISION	-250.00	Supplier Payment	Policy Finance and Development
05/06/2013	0000205864	DVLA	299.00	Road Fund Licence	Service Delivery
05/06/2013	0000205864	DVLA	280.00	Road Fund Licence	Service Delivery
05/06/2013	0000205870	RIDGE & PARTNERS LLP	15,120.00	Professional Services	Housing
12/06/2013	0000202981	CALE BRIPARC LTD	388.80	Equipment Maint	Service Delivery
12/06/2013	0000202982	CALE BRIPARC LTD	347.45	Equipment Maint	Service Delivery
12/06/2013	0000203926	MAINLINE (1982) LTD	840.00	Use of Hired Plant	Service Delivery
12/06/2013	0000203975	BOC LTD	352.39	Equipment Tools & Materials	Service Delivery
12/06/2013	0000204419	LODGE TYRE CO LTD	451.44	Vehicle & Plant Repairs	Service Delivery
12/06/2013	0000205432	LEICESTERSHIRE COUNTY COUNCIL	23,333.00	Troubled Families	Service Delivery
12/06/2013	0000205531	LEICESTERSHIRE POLICE AUTHORITY	3,000.00	Contributions	Policy Finance and Development
12/06/2013	0000205533	EAS WINDOWS	600.00	Joinery repairs & maint	Housing

12/06/2013	0000205535	SEVERN TRENT WATER LTD	349.51	Water	Service Delivery
12/06/2013	0000205542	PRATT & CHESTERTON ELEC LTD	608.60	Electrical repairs & maint	Housing
12/06/2013	0000205543	PRATT & CHESTERTON ELEC LTD	1,102.40	Electrical repairs & maint	Housing
12/06/2013	0000205548	PRATT & CHESTERTON ELEC LTD	266.80	Electrical repairs & maint	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
12/06/2013	0000205552	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
12/06/2013	0000205587	HAYS CONSTRUCTION & PROPERTY	968.80	Hired Staff	Housing
12/06/2013	0000205594	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
12/06/2013	0000205602	OUTDOOR POWER TOOLS LTD	640.00	Vehicle & Plant Repairs	Service Delivery
12/06/2013	0000205602	OUTDOOR POWER TOOLS LTD	178.50	Vehicle & Plant Repairs	Service Delivery
12/06/2013	0000205602	OUTDOOR POWER TOOLS LTD	10.00	Vehicle & Plant Repairs	Service Delivery
12/06/2013	0000205611	BARKER ROSS STAFFING SOLUTIONS LTD	839.63	Hired Staff	Housing
12/06/2013	0000205700	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
12/06/2013	0000205704	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
12/06/2013	0000205705	Redacted	645.00	Premises Repair Contractors	Housing
12/06/2013	0000205711	SEVERN TRENT WATER LTD	327.16	Water	Service Delivery
12/06/2013	0000205719	Redacted	625.00	Premises Repair Contractors	Housing
12/06/2013	0000205723	LEICESTERSHIRE COUNTY COUNCIL	1,087.00	NPU Levy	Service Delivery
12/06/2013	0000205729	SP PLUMBING & HEATING	356.15	Plumbing repairs & maint	Housing
12/06/2013	0000205729	SP PLUMBING & HEATING	-24.00	Supplier Payment	Policy Finance and Development
12/06/2013	0000205734	SP PLUMBING & HEATING	312.23	Plumbing repairs & maint	Housing

12/06/2013	0000205734	SP PLUMBING & HEATING	-19.20	Supplier Payment	Policy Finance and Development
12/06/2013	0000205740	J R ALLEN & SONS LTD	481.64	Structural repairs & maint	Housing
12/06/2013	0000205744	MIDLAND WINDOW MAINTENANCE LTD	595.21	Joinery repairs & maint	Housing
12/06/2013	0000205744	MIDLAND WINDOW MAINTENANCE LTD	-42.78	Supplier Payment	Policy Finance and Development
12/06/2013	0000205747	MIDLAND WINDOW MAINTENANCE LTD	492.73	Joinery repairs & maint	Housing
12/06/2013	0000205747	MIDLAND WINDOW MAINTENANCE LTD	-37.81	Supplier Payment	Policy Finance and Development
12/06/2013	0000205748	MIDLAND WINDOW MAINTENANCE LTD	482.38	Joinery repairs & maint	Housing
12/06/2013	0000205748	MIDLAND WINDOW MAINTENANCE LTD	-45.78	Supplier Payment	Policy Finance and Development
12/06/2013	0000205758	F G MOSS & SON	429.00	Joinery repairs & maint	Housing
12/06/2013	0000205758	F G MOSS & SON	871.50	Joinery repairs & maint	Housing
12/06/2013	0000205759	F G MOSS & SON	823.50	Structural repairs & maint	Housing
12/06/2013	0000205760	F G MOSS & SON	155.00	Joinery repairs & maint	Housing
12/06/2013	0000205760	F G MOSS & SON	2,203.00	Structural repairs & maint	Housing
12/06/2013	0000205779	J R ALLEN & SONS LTD	1,245.00	Property decoration	Housing
12/06/2013	0000205779	J R ALLEN & SONS LTD	5,982.44	Structural repairs & maint	Housing
12/06/2013	0000205781	BT PAYMENT SERVICES LTD	1,989.00	Telephone Bills	Policy Finance and Development
12/06/2013	0000205785	WM SAUNDERS PARTNERSHIP LLP	3,250.00	Other External Fees	Service Delivery
12/06/2013	0000205790	PRATT & CHESTERTON ELEC LTD	2,218.02	Electrical repairs & maint	Housing
12/06/2013	0000205795	PRATT & CHESTERTON ELEC LTD	550.31	Electrical repairs & maint	Housing
12/06/2013	0000205799	J R ALLEN & SONS LTD	617.60	Property decoration	Housing
12/06/2013	0000205800	J R ALLEN & SONS LTD	1,469.60	Property decoration	Housing
12/06/2013	0000205801	J R ALLEN & SONS LTD	809.00	Property decoration	Housing
12/06/2013	0000205802	H2O UTILITIES LTD	350.00	Premises Repair Contractors	Housing
12/06/2013	0000205803	H2O UTILITIES LTD	400.00	Premises Repair Contractors	Housing
12/06/2013	0000205833	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
12/06/2013	0000205834	UK GAS SERVICES LIMITED	1,853.86	Premises Repair Contractors	Housing
12/06/2013	0000205838	BARKER ROSS STAFFING SOLUTIONS LTD	836.76	Hired Staff	Housing
12/06/2013	0000205850	Redacted	415.00	Premises Repair Contractors	Housing
12/06/2013	0000205865	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
12/06/2013	0000205866	LEICESTERSHIRE POLICE AUTHORITY	2,000.00	Safer Communities Fund	Policy Finance and Development
12/06/2013	0000205867	HAYS MONTROSE	960.00	Hired Staff	Housing
12/06/2013	0000205869	HAYS MONTROSE	984.80	Hired Staff	Housing
12/06/2013	0000205876	KEITHS DISCOUNT CARPETS	401.67	Premises Repair Contractors	Policy Finance and Development
12/06/2013	0000205877	PLS OUTSOURCING LIMITED	339.87	Water	Service Delivery
12/06/2013	0000205877	PLS OUTSOURCING LIMITED	256.18	Water	Service Delivery
12/06/2013	0000205891	PERSONNEL PLUS (RECRUITMENT) LTD	267.75	Hired Staff	Service Delivery
12/06/2013	0000205891	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
12/06/2013	0000205892	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
12/06/2013	0000205893	PERSONNEL PLUS (RECRUITMENT) LTD	218.46	Hired Staff	Service Delivery
12/06/2013	0000205893	PERSONNEL PLUS (RECRUITMENT) LTD	159.41	Hired Staff	Service Delivery
12/06/2013	0000205893	PERSONNEL PLUS (RECRUITMENT) LTD	75.48	Hired Staff	Service Delivery

12/06/2013	0000205893	PERSONNEL PLUS (RECRUITMENT) LTD	75.48	Hired Staff	Service Delivery
12/06/2013	0000205913	MAINLINE (1982) LTD	920.00	Use of Hired Plant	Service Delivery
12/06/2013	0000205915	CHUBB ELECTRONIC SECURITY LTD	-561.89	Alarms	Service Delivery
12/06/2013	0000205930	NLA LTD	578.00	Printing & Stationery	Policy Finance and Development
12/06/2013	0000205938	KIDDIVOUCHERS	887.79	Professional Services	Policy Finance and Development
12/06/2013	0000205948	CHUBB ELECTRONIC SECURITY LTD	587.65	Alarms	Service Delivery
12/06/2013	0000205965	BADENOCH & CLARK LTD	687.71	Hired Staff	Policy Finance and Development
12/06/2013	0000205969	BARKER ROSS STAFFING SOLUTIONS LTD	472.00	Hired Staff	Service Delivery
12/06/2013	0000205970	BARKER ROSS STAFFING SOLUTIONS LTD	583.51	Hired Staff	Service Delivery
12/06/2013	0000205990	LAA LTD	233.04	Vets Fees	Service Delivery
12/06/2013	0000205990	LAA LTD	22.20	Vets Fees	Service Delivery
12/06/2013	0000205998	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
12/06/2013	0000205999	FRONTLINE RECRUITMENT LTD	321.60	Hired Staff	Service Delivery
12/06/2013	0000206001	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/06/2013	0000206001	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/06/2013	0000206001	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/06/2013	0000206001	FIRST CALL CONTRACT SERVICES LTD	278.72	Hired Staff	Service Delivery
12/06/2013	0000206002	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
12/06/2013	0000206002	TEMPLINE EMPLOYMENT AGENCY LTD	319.59	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	185.76	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	162.54	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	162.54	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	171.36	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	171.36	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	57.12	Hired Staff	Service Delivery
12/06/2013	0000206004	TFR LTD	57.12	Hired Staff	Service Delivery
12/06/2013	0000206006	BENTLEY BUSINESS CONSULTING LTD	5,510.00	Corporate Training	Policy Finance and Development
12/06/2013	0000206022	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
12/06/2013	0000206026	DERWENT TREESCAPES LTD	3,696.00	Premises Repair Contractors	Service Delivery
12/06/2013	0000206026	DERWENT TREESCAPES LTD	95.00	Premises Repair Contractors	Service Delivery
12/06/2013	0000206033	VAGDIA AND HOLMES	1,400.00	Premises Repair Contractors	Policy Finance and Development
12/06/2013	0000206045	PERSONNEL PLUS (RECRUITMENT) LTD	525.00	Hired Staff	Service Delivery
12/06/2013	0000206045	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
12/06/2013	0000206046	PERSONNEL PLUS (RECRUITMENT) LTD	163.85	Hired Staff	Service Delivery
12/06/2013	0000206046	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
12/06/2013	0000206046	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
12/06/2013	0000206053	R C SMITH PLANTS	1,714.04	Equipment Tools & Materials	Service Delivery
19/06/2013	0000204268	TFR LTD	161.00	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	161.00	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	113.12	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	113.12	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	56.56	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	56.56	Hired Staff	Service Delivery
19/06/2013	0000204268	TFR LTD	56.56	Hired Staff	Service Delivery
19/06/2013	0000204983	LOCAL GOVERNMENT ASSOCIATION	495.00	Conference/Seminar Expenses	Policy Finance and Development
19/06/2013	0000205591	BADENOCH & CLARK LTD	1,130.50	Hired Staff	Policy Finance and Development
19/06/2013	0000205618	SUPPLIES TEAM LTD	327.52	Computer Software	Policy Finance and Development
19/06/2013	0000205618	SUPPLIES TEAM LTD	327.52	Computer Software	Policy Finance and Development

19/06/2013	0000205710	KPMG LLP	14,036.25	Audit Fees	Policy Finance and Development
19/06/2013	0000205710	KPMG LLP	2,600.00	Audit Fees	Policy Finance and Development
19/06/2013	0000205722	WATER AUDIT SERVICES LTD	1,766.06	Water	Service Delivery
19/06/2013	0000205765	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
19/06/2013	0000205765	PERSONNEL PLUS (RECRUITMENT) LTD	64.40	Hired Staff	Service Delivery
19/06/2013	0000205765	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
19/06/2013	0000205828	AUDIT COMMISSION	1,050.00	Professional Services	Policy Finance and Development
19/06/2013	0000205830	SPALDINGS LTD	-40.89	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000205920	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments	Service Delivery
19/06/2013	0000205921	LEICESTERSHIRE CAB	13,888.75	Grant/Loan Payments	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	6.00	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	9.14	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	8.95	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	7.50	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	5.83	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	7.99	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	9.18	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	19.50	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	13.82	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	4.09	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	12.99	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	5.51	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	11.20	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	3.03	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	21.00	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	5.60	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	1.30	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	10.16	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	12.88	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	12.20	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	10.59	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	7.58	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	28.86	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	19.29	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	8.40	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	10.81	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	0.42	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	8.31	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	1.70	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	4.57	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	1.14	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	3.24	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	7.56	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	10.48	Cafe Stock	Service Delivery
19/06/2013	0000205953	CREED FOODSERVICE	6.78	Cafe Stock	Service Delivery
19/06/2013	0000205971	CVN PROPERTY REPAIR SERVICES	6,447.00	Structural repairs & maint	Housing

19/06/2013	0000205993	UNIVERSITY OF LEICESTER	369.00	Grant/Loan Payments	Policy Finance and Development
19/06/2013	0000205993	UNIVERSITY OF LEICESTER	360.00	Grant/Loan Payments	Policy Finance and Development
19/06/2013	0000206018	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
19/06/2013	0000206018	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
19/06/2013	0000206028	JENKINS PROPERTIES LTD	950.00	Grant/Loan Payments	Policy Finance and Development
19/06/2013	0000206041	CUMMINS UK	2,917.12	Supplier Payment	Policy Finance and Development
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
19/06/2013	0000206044	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
19/06/2013	0000206056	UK CARD SERVICES LTD	77.46	Fuel Oil & Grease Recharge	Service Delivery
19/06/2013	0000206056	UK CARD SERVICES LTD	109.84	Fuel Oil & Grease Recharge	Service Delivery
19/06/2013	0000206056	UK CARD SERVICES LTD	48.01	Fuel Oil & Grease Recharge	Service Delivery
19/06/2013	0000206056	UK CARD SERVICES LTD	21.63	Fuel Oil & Grease Recharge	Service Delivery
19/06/2013	0000206056	UK CARD SERVICES LTD	53.89	Fuel Oil & Grease Recharge	Service Delivery
19/06/2013	0000206073	A A C LEICESTER LTD	1,004.75	Disabled Facility Grants	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	24.55	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	7.99	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	26.71	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	53.42	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	49.10	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	28.96	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	53.42	Cafe Stock	Service Delivery
19/06/2013	0000206098	E GALLONE LTD	20.90	Cafe Stock	Service Delivery
19/06/2013	0000206104	TFR LTD	243.81	Hired Staff	Service Delivery
19/06/2013	0000206104	TFR LTD	114.24	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	129.69	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	153.48	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	129.09	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
19/06/2013	0000206106	A LA CARTE RECRUITMENT	65.59	Hired Staff	Service Delivery
19/06/2013	0000206107	KNIGHTS RECRUITMENT LTD	666.50	Hired Staff	Service Delivery
19/06/2013	0000206111	IHS (GLOBAL) LTD	2,790.00	Journals/Books/Subscriptions	Development Control
19/06/2013	0000206117	LINDE CREIGHTON LTD	252.86	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206117	LINDE CREIGHTON LTD	14.25	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206117	LINDE CREIGHTON LTD	62.89	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206120	MERTRUX LTD	521.25	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206125	FAUN ZOELLER (UK) LTD	393.30	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206126	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
19/06/2013	0000206126	K CREED CLEANING	506.80	Contract Cleaning	Service Delivery
19/06/2013	0000206138	MITCHELL DIESEL LTD	250.00	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206143	KEYCRAFT	41.02	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	42.21	Shop Stock	Service Delivery

19/06/2013	0000206143	KEYCRAFT	24.80	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	24.80	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	23.85	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	17.89	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	14.31	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	13.12	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	20.27	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	17.17	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	52.23	Shop Stock	Service Delivery
19/06/2013	0000206143	KEYCRAFT	24.85	Shop Stock	Service Delivery
19/06/2013	0000206146	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
19/06/2013	0000206146	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
19/06/2013	0000206146	TEMLINE EMPLOYMENT AGENCY LTD	381.60	Hired Staff	Service Delivery
19/06/2013	0000206149	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
19/06/2013	0000206149	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
19/06/2013	0000206149	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
19/06/2013	0000206149	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
19/06/2013	0000206153	KIMBERBROWN & ASSOCIATES LTD	4,200.00	Hired Staff	Policy Finance and Development
19/06/2013	0000206155	CHARNWOOD BOROUGH COUNCIL	4,667.89	Computer Software	Policy Finance and Development
19/06/2013	0000206156	DVLA	280.00	Road Fund Licence	Service Delivery
19/06/2013	0000206160	TRACKYOU LTD	1,575.00	Hinckley BC re FG05 YCZ Tracke	Policy Finance and Development
19/06/2013	0000206162	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
19/06/2013	0000206171	LODGE TYRE CO LTD	380.00	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206190	LODGE TYRE CO LTD	340.00	Vehicle & Plant Repairs	Service Delivery
19/06/2013	0000206202	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
19/06/2013	0000206202	JARK INDUSTRIAL AND DRIVING RECRUITMENT	226.24	Hired Staff	Service Delivery
26/06/2013	0000204985	LOCAL GOVERNMENT ASSOCIATION	495.00	Conference/Seminar Expenses	Policy Finance and Development
26/06/2013	0000204996	PACE FUEL CARE LTD	8,781.69	Depot - Diesel	Policy Finance and Development
26/06/2013	0000205757	LOVELL PARTNERSHIPLTD	-9.00	Gas	Housing
26/06/2013	0000205778	INSULATION&ENVIRONMENT SERV LTD	1,480.00	Premises Repair Contractors	Housing
26/06/2013	0000205880	J R ALLEN & SONS LTD	442.00	Property decoration	Housing
26/06/2013	0000205881	J R ALLEN & SONS LTD	402.00	Property decoration	Housing
26/06/2013	0000205885	HAYS MONTROSE	864.00	Hired Staff	Housing
26/06/2013	0000205909	MACDONALD HOTELS	141.66	Travel Expenses	Policy Finance and Development
26/06/2013	0000205909	MACDONALD HOTELS	141.67	Travel Expenses	Policy Finance and Development
26/06/2013	0000205917	HAYS MONTROSE	948.00	Emergency Accomodation	Service Delivery
26/06/2013	0000205922	A R DEMOLITION LIMITED	350.00	External site repairs & maint	Housing
26/06/2013	0000205928	PREMIER PLANT TOOL HIRE&SALES LTD	1,210.00	Transport Recharge	Service Delivery
26/06/2013	0000205928	PREMIER PLANT TOOL HIRE&SALES LTD	38.00	Transport Recharge	Service Delivery
26/06/2013	0000205928	PREMIER PLANT TOOL HIRE&SALES LTD	10.00	Transport Recharge	Service Delivery
26/06/2013	0000205936	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
26/06/2013	0000205937	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
26/06/2013	0000205939	Redacted	1,225.13	Premises Repair Contractors	Housing
26/06/2013	0000205940	Redacted	963.90	Premises Repair Contractors	Housing
26/06/2013	0000205949	WASHTECH SERVICES LTD	-20.96	Cleaning Materials	Service Delivery
26/06/2013	0000205960	Redacted	280.00	Premises Repair Contractors	Housing
26/06/2013	0000205962	A LA CARTE RECRUITMENT	141.48	Hired Staff	Service Delivery
26/06/2013	0000205962	A LA CARTE RECRUITMENT	153.48	Hired Staff	Service Delivery

26/06/2013	0000205962	A LA CARTE RECRUITMENT	69.51	Hired Staff	Service Delivery
26/06/2013	0000205962	A LA CARTE RECRUITMENT	176.26	Hired Staff	Service Delivery
26/06/2013	0000205962	A LA CARTE RECRUITMENT	133.89	Hired Staff	Service Delivery
26/06/2013	0000205962	A LA CARTE RECRUITMENT	69.51	Hired Staff	Service Delivery
26/06/2013	0000205962	A LA CARTE RECRUITMENT	76.51	Hired Staff	Service Delivery
26/06/2013	0000205964	KNIGHTS RECRUITMENT LTD	306.38	Hired Staff	Policy Finance and Development
26/06/2013	0000205966	BADENOCH & CLARK LTD	892.50	Hired Staff	Policy Finance and Development
26/06/2013	0000205968	BARKER ROSS STAFFING SOLUTIONS LTD	802.08	Hired Staff	Housing
26/06/2013	0000205972	LEICESTER HOUSING ASSN LTD	3,050.00	Central Control System	Housing
26/06/2013	0000205978	F G MOSS & SON	182.50	Structural repairs & maint	Housing
26/06/2013	0000205978	F G MOSS & SON	271.50	Structural repairs & maint	Housing
26/06/2013	0000205979	F G MOSS & SON	2,070.50	Structural repairs & maint	Housing
26/06/2013	0000205980	F G MOSS & SON	290.00	Structural repairs & maint	Housing
26/06/2013	0000205980	F G MOSS & SON	455.50	Joinery repairs & maint	Housing
26/06/2013	0000205981	F G MOSS & SON	75.50	Property decoration	Housing
26/06/2013	0000205981	F G MOSS & SON	163.00	External site repairs & maint	Housing
26/06/2013	0000205981	F G MOSS & SON	1,620.00	Property decoration	Housing
26/06/2013	0000205982	F G MOSS & SON	486.50	External site repairs & maint	Housing
26/06/2013	0000205982	F G MOSS & SON	41.75	Joinery repairs & maint	Housing
26/06/2013	0000205982	F G MOSS & SON	129.50	Property decoration	Housing
26/06/2013	0000205986	F G MOSS & SON	800.00	Property decoration	Housing
26/06/2013	0000205986	F G MOSS & SON	33.75	Joinery repairs & maint	Housing
26/06/2013	0000205986	F G MOSS & SON	28.50	Property decoration	Housing
26/06/2013	0000205987	F G MOSS & SON	26.50	Structural repairs & maint	Housing
26/06/2013	0000205987	F G MOSS & SON	172.50	Joinery repairs & maint	Housing
26/06/2013	0000205987	F G MOSS & SON	77.50	External site repairs & maint	Housing
26/06/2013	0000206042	JAMES ANDREWS RECRUITMENT SOLUTIONS	483.00	Hired Staff	Housing
26/06/2013	0000206047	UK GAS SERVICES LIMITED	257.68	Gas repairs & maint	Housing
26/06/2013	0000206050	CHARNWOOD GARAGE DOORS LTD	450.00	Garage repairs & maint	Housing
26/06/2013	0000206050	CHARNWOOD GARAGE DOORS LTD	-90.00	Supplier Payment	Policy Finance and Development
26/06/2013	0000206051	G HARRISON (BUILDRITE) LEIC LTD	350.00	Plumbing repairs & maint	Housing
26/06/2013	0000206089	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
26/06/2013	0000206096	BADENOCH & CLARK LTD	802.32	Hired Staff	Policy Finance and Development
26/06/2013	0000206133	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
26/06/2013	0000206135	QUALITY OFFICE SUPPLIES LTD	-22.60	Printing & Stationery	Service Delivery
26/06/2013	0000206150	TALKTALK BUSINESS	1,692.81	Telephone Bills	Policy Finance and Development
26/06/2013	0000206170	PLANTSCAPE LTD	3,024.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	1,344.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	1,890.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	690.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	1,008.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	116.00	Floral Display	Service Delivery
26/06/2013	0000206170	PLANTSCAPE LTD	343.00	Floral Display	Service Delivery
26/06/2013	0000206173	360 Management Solutions Ltd	850.00	Hired Staff	Policy Finance and Development
26/06/2013	0000206195	SIMPLE SELF STORAGE LTD	325.84	Other Costs	Service Delivery
26/06/2013	0000206200	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Contrib to Crime & Disorder	Policy Finance and Development
26/06/2013	0000206211	Redacted	325.00	Premises Repair Contractors	Policy Finance and Development
26/06/2013	0000206220	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery

26/06/2013	0000206221	KERNOCK PARK PLANTS	2,580.00	Equipment Tools & Materials	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
26/06/2013	0000206222	PERSONNEL PLUS (RECRUITMENT) LTD	169.05	Hired Staff	Service Delivery
26/06/2013	0000206223	PERSONNEL PLUS (RECRUITMENT) LTD	351.75	Hired Staff	Service Delivery
26/06/2013	0000206223	PERSONNEL PLUS (RECRUITMENT) LTD	423.77	Hired Staff	Service Delivery
26/06/2013	0000206225	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Hired Staff	Service Delivery
26/06/2013	0000206225	PERSONNEL PLUS (RECRUITMENT) LTD	282.80	Hired Staff	Service Delivery
26/06/2013	0000206229	MIDLAND OIL COMPANY LTD	405.90	Equipment Tools & Materials	Service Delivery
26/06/2013	0000206232	FRONTLINE RECRUITMENT LTD	480.00	Hired Staff	Service Delivery
26/06/2013	0000206233	KNIGHTS RECRUITMENT LTD	418.10	Hired Staff	Policy Finance and Development
26/06/2013	0000206234	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
26/06/2013	0000206235	KNIGHTS RECRUITMENT LTD	397.75	Hired Staff	Housing
26/06/2013	0000206242	A LA CARTE RECRUITMENT	129.69	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	76.74	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	76.74	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	57.10	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	131.16	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	69.51	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	124.12	Hired Staff	Service Delivery
26/06/2013	0000206242	A LA CARTE RECRUITMENT	65.59	Hired Staff	Service Delivery
26/06/2013	0000206243	TFR LTD	81.27	Hired Staff	Service Delivery
26/06/2013	0000206243	TFR LTD	171.36	Hired Staff	Service Delivery
26/06/2013	0000206243	TFR LTD	57.12	Hired Staff	Service Delivery
26/06/2013	0000206243	TFR LTD	81.27	Hired Staff	Service Delivery
26/06/2013	0000206243	TFR LTD	81.27	Hired Staff	Service Delivery
26/06/2013	0000206245	BADENOCH & CLARK LTD	488.63	Hired Staff	Policy Finance and Development
26/06/2013	0000206278	PACE FUELCARE LTD	345.15	Heating Oil	Service Delivery
26/06/2013	0000206284	DORMA UK LTD	320.00	Premises Repair Special Works	Service Delivery
26/06/2013	0000206293	BADENOCH & CLARK LTD	699.77	Hired Staff	Policy Finance and Development
26/06/2013	0000206294	BADENOCH & CLARK LTD	687.71	Hired Staff	Policy Finance and Development
26/06/2013	0000206295	BADENOCH & CLARK LTD	687.71	Hired Staff	Policy Finance and Development
26/06/2013	0000206297	BADENOCH & CLARK LTD	651.51	Hired Staff	Policy Finance and Development
26/06/2013	0000206334	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/06/2013	0000206334	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/06/2013	0000206334	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/06/2013	0000206334	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
26/06/2013	0000206335	TFR LTD	116.62	Hired Staff	Service Delivery
26/06/2013	0000206335	TFR LTD	331.80	Hired Staff	Service Delivery
26/06/2013	0000206335	TFR LTD	165.90	Hired Staff	Service Delivery
26/06/2013	0000206335	TFR LTD	58.31	Hired Staff	Service Delivery
26/06/2013	0000206335	TFR LTD	82.95	Hired Staff	Service Delivery
26/06/2013	0000206336	CROMWELL POLYTHENE LIMITED	1,041.60	Sacks and Bags	Service Delivery
26/06/2013	0000206336	CROMWELL POLYTHENE LIMITED	1,398.60	Sacks and Bags	Service Delivery

26/06/2013	0000206337	TEMPLINE EMPLOYMENT AGENCY LTD	162.18	Hired Staff	Service Delivery
26/06/2013	0000206337	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
26/06/2013	0000206337	TEMPLINE EMPLOYMENT AGENCY LTD	386.37	Hired Staff	Service Delivery
26/06/2013	0000206404	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
26/06/2013	0000206412	BARKER ROSS STAFFING SOLUTIONS LTD	435.16	Hired Staff	Service Delivery
26/06/2013	0000206412	BARKER ROSS STAFFING SOLUTIONS LTD	42.25	Hired Staff	Service Delivery
26/06/2013	0000206415	HM REVENUES & CUSTOMS ONLY	306.06	Paid Away	Policy Finance and Development
26/06/2013	0000206416	SOFTWARE BOX LTD	578.76	Computer Software	Policy Finance and Development
26/06/2013	0000206420	A LA CARTE RECRUITMENT	-10.93	Hired Staff	Service Delivery