

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service	Service
02/10/13	0000207774	LOCAL WORLD LTD	600.75	Advertising	Policy Finance and Development
02/10/13	0000208590	RIDGE & PARTNERS LLP	500.00	Premises Repair Contractors	Housing
02/10/13	0000208602	CREED FOODSERVICE	2.99	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	13.14	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	5.71	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.16	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	14.20	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	8.95	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	12.79	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	14.11	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	9.66	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	23.14	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	17.14	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	11.75	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	5.86	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	11.54	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	6.80	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	20.50	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	4.07	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	9.87	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	13.11	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	7.55	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	3.90	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	18.20	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.35	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.81	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.86	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	8.04	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	7.02	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.57	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	2.15	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	1.04	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	4.35	Cafe Stock	Service Delivery
02/10/13	0000208602	CREED FOODSERVICE	20.50	Cafe Stock	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Policy Finance and Development
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Housing
02/10/13	0000208615	INTEGRATED WATER SERVICES LTD	36.35	Legionella Tests	Service Delivery
02/10/13	0000208623	UK GAS SERVICES LIMITED	1,906.67	Gas repairs & maint	Housing
02/10/13	0000208625	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
02/10/13	0000208626	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
02/10/13	0000208670	J R ALLEN & SONS LTD	521.00	Property decoration	Housing
02/10/13	0000208720	RIDGE & PARTNERS LLP	10,800.00	Professional Services	Housing
02/10/13	0000208721	PRATT & CHESTERTON ELEC LTD	501.91	Electrical repairs & maint	Housing
02/10/13	0000208723	PRATT & CHESTERTON ELEC LTD	440.30	Electrical repairs & maint	Housing
02/10/13	0000208735	LEISURE IN THE COMMUNITY	1,850.00	External Contractors Fees	Policy Finance and Development

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02/10/13	0000208742	CVN PROPERTY REPAIR SERVICES	338.00	Structural repairs & maint	Housing
02/10/13	0000208754	JAM PERSONNEL (MIDLANDS) LTD	241.50	Hired Staff	Service Delivery
02/10/13	0000208754	JAM PERSONNEL (MIDLANDS) LTD	80.50	Hired Staff	Service Delivery
02/10/13	0000208754	JAM PERSONNEL (MIDLANDS) LTD	56.35	Hired Staff	Service Delivery
02/10/13	0000208759	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
02/10/13	0000208759	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
02/10/13	0000208759	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
02/10/13	0000208760	PERSONNEL PLUS (RECRUITMENT) LTD	112.70	Hired Staff	Service Delivery
02/10/13	0000208760	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
02/10/13	0000208760	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
02/10/13	0000208761	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
02/10/13	0000208761	PERSONNEL PLUS (RECRUITMENT) LTD	50.34	Hired Staff	Service Delivery
02/10/13	0000208761	PERSONNEL PLUS (RECRUITMENT) LTD	268.49	Hired Staff	Service Delivery
02/10/13	0000208794	J R ALLEN & SONS LTD	409.00	Property decoration	Housing
02/10/13	0000208796	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
02/10/13	0000208797	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
02/10/13	0000208799	BADENOCH & CLARK LTD	820.42	Hired Staff	Policy Finance and Development
02/10/13	0000208805	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
02/10/13	0000208808	WESTBURY INDUSTRIAL SUPPLIES LTD	75.00	Protective Clothing	Service Delivery
02/10/13	0000208808	WESTBURY INDUSTRIAL SUPPLIES LTD	50.00	Protective Clothing	Service Delivery
02/10/13	0000208808	WESTBURY INDUSTRIAL SUPPLIES LTD	50.00	Protective Clothing	Service Delivery
02/10/13	0000208808	WESTBURY INDUSTRIAL SUPPLIES LTD	75.00	Protective Clothing	Service Delivery
02/10/13	0000208808	WESTBURY INDUSTRIAL SUPPLIES LTD	50.00	Protective Clothing	Service Delivery
02/10/13	0000208816	REDACTED	313.50	Premises Repair Contractors	Housing
02/10/13	0000208821	REDACTED	500.00	Contract Cleaning	Service Delivery
02/10/13	0000208822	A LA CARTE RECRUITMENT	123.80	Hired Staff	Service Delivery
02/10/13	0000208822	A LA CARTE RECRUITMENT	134.30	Hired Staff	Service Delivery
02/10/13	0000208822	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
02/10/13	0000208822	A LA CARTE RECRUITMENT	104.27	Hired Staff	Service Delivery
02/10/13	0000208822	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
02/10/13	0000208823	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
02/10/13	0000208845	ESPO	254.00	Printing & Stationery	Policy Finance and Development
02/10/13	0000208849	UK GAS SERVICES LIMITED	1,676.00	Gas repairs & maint	Housing
02/10/13	0000208863	COCKERILLS RECOVERY	325.00	Vehicle & Plant Repairs	Service Delivery
02/10/13	0000208864	COCKERILLS RECOVERY	325.00	Vehicle & Plant Repairs	Service Delivery

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02/10/13	0000208873	ACE APPOINTMENTS (MIDLANDS) LTD	630.00	Hired Staff	Service Delivery
02/10/13	0000208892	REDACTED	880.00	Contract Cleaning	Service Delivery
02/10/13	0000208893	REDACTED	200.00	Safer Communities Fund	Service Delivery
02/10/13	0000208893	REDACTED	200.00	Safer Communities Fund	Service Delivery
02/10/13	0000208894	REDACTED	280.00	Contract Cleaning	Service Delivery
02/10/13	0000208895	JAMES ANDREWS RECRUITMENT SOLUTIONS	373.56	Hired Staff	Policy Finance and Development
02/10/13	0000208896	JAMES ANDREWS RECRUITMENT SOLUTIONS	377.81	Hired Staff	Policy Finance and Development
02/10/13	0000208903	CALE BRIPARC LTD	3,267.00	Sandhurst St Parking machine	Policy Finance and Development
02/10/13	0000208967	REDACTED	380.00	Contract Cleaning	Service Delivery
02/10/13	0000208967	REDACTED	506.79	Contract Cleaning	Service Delivery
09/10/13	0000204512	ENVIRONMENT AGENCY	1,833.50	Other Licences	Service Delivery
09/10/13	0000206296	G & G SIGNS	169.30	Name Plates	Service Delivery
09/10/13	0000206296	G & G SIGNS	93.35	Name Plates	Service Delivery
09/10/13	0000207025	LEICS C C PENSION FUND	942.81	Other External Fees	Policy Finance and Development
09/10/13	0000207721	RECEPTOR LTD	330.11	Fire Extinguishers	Policy Finance and Development
09/10/13	0000207721	RECEPTOR LTD	-66.02	Supplier Payment	Policy Finance and Development
09/10/13	0000207789	PRATT & CHESTERTON ELEC LTD	560.00	Electricity	Policy Finance and Development
09/10/13	0000208092	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
09/10/13	0000208117	XMA LTD	-674.72	Computer Hardware	Policy Finance and Development
09/10/13	0000208277	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
09/10/13	0000208278	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
09/10/13	0000208655	GB SPORT & LEISURE UK LTD	61.50	Equipment Maint	Service Delivery
09/10/13	0000208655	GB SPORT & LEISURE UK LTD	580.08	Equipment Tools & Materials	Service Delivery
09/10/13	0000208655	GB SPORT & LEISURE UK LTD	31.50	Equipment Tools & Materials	Service Delivery
09/10/13	0000208655	GB SPORT & LEISURE UK LTD	22.50	Equipment Tools & Materials	Service Delivery
09/10/13	0000208655	GB SPORT & LEISURE UK LTD	7.50	Equipment Tools & Materials	Service Delivery
09/10/13	0000208673	PRINT COPY CONSULTING LTD	538.00	Equipment Tools & Materials	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	62.04	Printing Services	Licensing
09/10/13	0000208673	PRINT COPY CONSULTING LTD	165.05	Equipment Tools & Materials	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	6.37	Printing Services	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	6.37	Printing Services	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	6.37	Printing Services	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	6.37	Printing Services	Policy Finance and Development
09/10/13	0000208673	PRINT COPY CONSULTING LTD	9.73	Printing Services	Service Delivery
09/10/13	0000208673	PRINT COPY CONSULTING LTD	25.32	Printing Services	Policy Finance and Development

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09/10/13	0000208673	PRINT COPY CONSULTING LTD	164.20	Printing Services	Service Delivery
09/10/13	0000208673	PRINT COPY CONSULTING LTD	115.94	Printing Services	Service Delivery
09/10/13	0000208673	PRINT COPY CONSULTING LTD	9.43	Printing Services	Policy Finance and Development
09/10/13	0000208702	LEICESTERSHIRE COUNTY COUNCIL	651.00	Court Costs	Policy Finance and Development
09/10/13	0000208791	ESPO	162.00	Projects-Other	Service Delivery
09/10/13	0000208791	ESPO	98.00	Projects-Other	Service Delivery
09/10/13	0000208795	The Elms Social and Ex-Services Club	333.33	Rents & Easements	Policy Finance and Development
09/10/13	0000208820	REDACTED	1,375.00	Contract Cleaning	Service Delivery
09/10/13	0000208838	TYCO FIRE & INTEGRATED SOLUTIONS (UK)LTD	1,089.90	Fixtures & Fittings Maint.	Policy Finance and Development
09/10/13	0000208839	BLABY DISTRICT COUNCIL	330.00	Projects-Other	Service Delivery
09/10/13	0000208840	HARBOROUGH DC	13,799.36	CPE Contract	Service Delivery
09/10/13	0000208862	CROFT HOTEL	980.00	Emergency Accomodation	Service Delivery
09/10/13	0000208865	REDACTED	314.00	Premises Repair Contractors	Policy Finance and Development
09/10/13	0000208867	ANCHOR PRINT GROUP LTD	336.20	Printing & Stationery	Service Delivery
09/10/13	0000208869	CVN PROPERTY REPAIR SERVICES	3,275.00	Joinery repairs & maint	Housing
09/10/13	0000208870	H2O UTILITIES LTD	3,940.00	Premises Repair Contractors	Housing
09/10/13	0000208871	GEORGE WALKER (TREE CARE) LTD	372.21	External site repairs & maint	Housing
09/10/13	0000208904	J R ALLEN & SONS LTD	414.00	Property decoration	Housing
09/10/13	0000208908	PRATT & CHESTERTON ELEC LTD	253.25	Electrical repairs & maint	Housing
09/10/13	0000208933	LITTLEWOOD FENCING LTD	401.91	External site repairs & maint	Housing
09/10/13	0000208934	LITTLEWOOD FENCING LTD	515.55	External site repairs & maint	Housing
09/10/13	0000208935	LITTLEWOOD FENCING LTD	1,202.63	External site repairs & maint	Housing
09/10/13	0000208936	LITTLEWOOD FENCING LTD	850.59	External site repairs & maint	Housing
09/10/13	0000208952	MECH SERVICES LTD	450.00	Gas repairs & maint	Housing
09/10/13	0000208969	Lawyers in Local Government	250.00	LGA Subscription	Policy Finance and Development
09/10/13	0000208972	JAMES ANDREWS RECRUITMENT SOLUTIONS	254.70	Hired Staff	Policy Finance and Development
09/10/13	0000208973	JAMES ANDREWS RECRUITMENT SOLUTIONS	339.90	Hired Staff	Housing
09/10/13	0000208974	JAMES ANDREWS RECRUITMENT SOLUTIONS	847.05	Hired Staff	Housing
09/10/13	0000208975	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
09/10/13	0000208975	JAMES ANDREWS RECRUITMENT SOLUTIONS	67.92	Hired Staff	Policy Finance and Development
09/10/13	0000208976	JAMES ANDREWS RECRUITMENT SOLUTIONS	825.00	Hired Staff	Housing
09/10/13	0000208981	LEICESTERSHIRE COUNTY COUNCIL	742.00	Court Costs	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	58.74	Printing Services	Licensing
09/10/13	0000208982	PRINT COPY CONSULTING LTD	125.99	Equipment Tools & Materials	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	11.37	Printing Services	Policy Finance and Development

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09/10/13	0000208982	PRINT COPY CONSULTING LTD	11.37	Printing Services	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	11.37	Printing Services	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	11.37	Printing Services	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	9.59	Printing Services	Service Delivery
09/10/13	0000208982	PRINT COPY CONSULTING LTD	7.75	Printing Services	Policy Finance and Development
09/10/13	0000208982	PRINT COPY CONSULTING LTD	169.93	Printing Services	Service Delivery
09/10/13	0000208982	PRINT COPY CONSULTING LTD	72.92	Printing Services	Service Delivery
09/10/13	0000208982	PRINT COPY CONSULTING LTD	462.88	Equipment Tools & Materials	Policy Finance and Development
09/10/13	0000209000	EGP BUILDING SERVICES LTD	303.11	Plumbing repairs & maint	Housing
09/10/13	0000209011	EGP BUILDING SERVICES LTD	280.07	Plumbing repairs & maint	Housing
09/10/13	0000209025	ESPO	-27.56	New Equipment	Service Delivery
09/10/13	0000209027	UK GAS SERVICES LIMITED	1,648.03	Gas repairs & maint	Housing
09/10/13	0000209028	UK GAS SERVICES LIMITED	1,676.00	Gas repairs & maint	Housing
09/10/13	0000209030	ANCHOR PRINT GROUP LTD	577.51	Printing & Stationery	Service Delivery
09/10/13	0000209032	PERSONNEL PLUS (RECRUITMENT) LTD	225.40	Hired Staff	Service Delivery
09/10/13	0000209032	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
09/10/13	0000209033	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
09/10/13	0000209033	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
09/10/13	0000209034	PERSONNEL PLUS (RECRUITMENT) LTD	243.28	Hired Staff	Service Delivery
09/10/13	0000209034	PERSONNEL PLUS (RECRUITMENT) LTD	83.90	Hired Staff	Service Delivery
09/10/13	0000209034	PERSONNEL PLUS (RECRUITMENT) LTD	302.05	Hired Staff	Service Delivery
09/10/13	0000209041	NATIONAL GRID	533.00	Gas repairs & maint	Housing
09/10/13	0000209042	REDACTED	355.00	Premises Repair Contractors	Housing
09/10/13	0000209043	REDACTED	982.63	Premises Repair Contractors	Housing
09/10/13	0000209044	REDACTED	871.35	Premises Repair Contractors	Housing
09/10/13	0000209047	TFR LTD	324.62	Hired Staff	Service Delivery
09/10/13	0000209047	TFR LTD	57.58	Hired Staff	Service Delivery
09/10/13	0000209048	A LA CARTE RECRUITMENT	123.79	Hired Staff	Service Delivery
09/10/13	0000209048	A LA CARTE RECRUITMENT	150.28	Hired Staff	Service Delivery
09/10/13	0000209048	A LA CARTE RECRUITMENT	106.75	Hired Staff	Service Delivery
09/10/13	0000209048	A LA CARTE RECRUITMENT	68.31	Hired Staff	Service Delivery
09/10/13	0000209048	A LA CARTE RECRUITMENT	68.32	Hired Staff	Service Delivery
09/10/13	0000209059	XMA LTD	241.98	Computer Software	Policy Finance and Development
09/10/13	0000209059	XMA LTD	241.98	Computer Software	Policy Finance and Development
09/10/13	0000209065	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery

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09/10/13	0000209066	SEVERN TRENT WATER LTD	299.80	Water	Service Delivery
09/10/13	0000209067	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery
09/10/13	0000209069	SEVERN TRENT WATER LTD	562.83	Water	Service Delivery
09/10/13	0000209070	SEVERN TRENT WATER LTD	1,845.02	Water	Service Delivery
09/10/13	0000209071	SEVERN TRENT WATER LTD	959.80	Water	Service Delivery
09/10/13	0000209072	SEVERN TRENT WATER LTD	959.80	Water	Service Delivery
09/10/13	0000209073	SEVERN TRENT WATER LTD	562.83	Water	Service Delivery
09/10/13	0000209076	SEVERN TRENT WATER LTD	299.80	Water	Service Delivery
09/10/13	0000209077	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
09/10/13	0000209082	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
09/10/13	0000209084	BADENOCH & CLARK LTD	621.35	Hired Staff	Policy Finance and Development
09/10/13	0000209095	KIDDIVOUCHERS	642.36	Professional Services	Policy Finance and Development
09/10/13	0000209101	FRONTLINE RECRUITMENT LTD	403.20	Hired Staff	Service Delivery
09/10/13	0000209107	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/10/13	0000209107	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/10/13	0000209107	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
09/10/13	0000209118	BONDING & RELINE SERVICES LTD	305.00	Equipment Tools & Materials	Service Delivery
09/10/13	0000209119	BONDING & RELINE SERVICES LTD	286.00	Vehicle & Plant Repairs	Service Delivery
09/10/13	0000209119	BONDING & RELINE SERVICES LTD	205.00	Vehicle & Plant Repairs	Service Delivery
09/10/13	0000209120	ACE APPOINTMENTS (MIDLANDS) LTD	315.00	Hired Staff	Service Delivery
09/10/13	0000209121	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
09/10/13	0000209121	FIRST CALL CONTRACT SERVICES LTD	349.44	Hired Staff	Service Delivery
09/10/13	0000209127	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	631.00	Sandhurst St Parking machine	Policy Finance and Development
09/10/13	0000209132	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
09/10/13	0000209132	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
09/10/13	0000209132	DL ROOFING SERVICES	295.00	Structural repairs & maint	Housing
09/10/13	0000209132	DL ROOFING SERVICES	-77.00	Supplier Payment	Policy Finance and Development
09/10/13	0000209133	MACILDOWIE ASSOCIATES LTD	2,000.00	Hired Staff	Policy Finance and Development
09/10/13	0000209135	ACCENT EMPLOYMENT SERVICES LTD	314.93	Hired Staff	Policy Finance and Development
09/10/13	0000209148	J R ALLEN & SONS LTD	389.00	Property decoration	Housing
09/10/13	0000209149	J R ALLEN & SONS LTD	362.00	Property decoration	Housing
09/10/13	0000209150	REDACTED	267.00	Safer Communities Fund	Policy Finance and Development
16/10/13	0000205927	ROYAL MAIL GROUP LTD	927.84	Postage	Policy Finance and Development
16/10/13	0000207166	KEYCRAFT	26.40	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	37.92	Shop Stock	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
16/10/13	0000207166	KEYCRAFT	27.84	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	17.28	Outsourced Instructors	Service Delivery
16/10/13	0000207166	KEYCRAFT	13.44	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	60.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	48.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	96.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	36.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	28.80	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	49.92	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	38.52	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	52.56	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	10.08	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	26.28	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	36.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	16.20	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	18.00	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	28.80	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	20.40	Shop Stock	Service Delivery
16/10/13	0000207166	KEYCRAFT	19.47	Shop Stock	Service Delivery
16/10/13	0000207555	KEYCRAFT	688.26	Shop Stock	Service Delivery
16/10/13	0000207555	KEYCRAFT	17.40	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	38.88	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	70.08	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	29.28	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	38.40	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	19.20	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	9.12	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	14.40	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	52.00	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	30.00	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	39.84	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	74.88	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	31.56	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	30.24	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	10.08	Shop Stock	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
16/10/13	0000207591	KEYCRAFT	25.92	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	25.68	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	25.68	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	16.20	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	19.92	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	15.12	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	39.84	Shop Stock	Service Delivery
16/10/13	0000207591	KEYCRAFT	25.94	Shop Stock	Service Delivery
16/10/13	0000207675	WEIR & CARMICHAEL LTD	19,136.00	Sacks and Bags	Service Delivery
16/10/13	0000207704	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
16/10/13	0000207705	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
16/10/13	0000207950	KEYCRAFT	-682.26	Shop Stock	Service Delivery
16/10/13	0000208223	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
16/10/13	0000208381	BRITISH GAS BUSINESS	1,998.83	Electricity	Policy Finance and Development
16/10/13	0000208382	BRITISH GAS BUSINESS	-813.50	Electricity	Policy Finance and Development
16/10/13	0000208383	BRITISH GAS BUSINESS	-894.78	Electricity	Policy Finance and Development
16/10/13	0000208384	BRITISH GAS BUSINESS	-650.65	Electricity	Policy Finance and Development
16/10/13	0000208385	BRITISH GAS BUSINESS	-676.12	Electricity	Policy Finance and Development
16/10/13	0000208386	BRITISH GAS BUSINESS	-686.60	Electricity	Policy Finance and Development
16/10/13	0000208387	BRITISH GAS BUSINESS	-895.92	Electricity	Policy Finance and Development
16/10/13	0000208487	LEICESTERSHIRE COUNTY COUNCIL	24,300.00	Civil Contingencies Act	Policy Finance and Development
16/10/13	0000208752	EXPERIS LTD	2,717.87	Recruitment Expenses	Policy Finance and Development
16/10/13	0000208755	W P BUILDING SERVICES LTD	375.00	Public Seats	Service Delivery
16/10/13	0000208755	W P BUILDING SERVICES LTD	-36.00	Supplier Payment	Policy Finance and Development
16/10/13	0000208814	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
16/10/13	0000208889	360 Management Solutions Ltd	6,800.00	Hired Staff	Policy Finance and Development
16/10/13	0000208944	ATKINS LIMITED	4,080.00	Other External Fees	Policy Finance and Development
16/10/13	0000208946	F J JONES (HEATING ENGINEERS) LTD	2,753.81	Premises Repair Contractors	Service Delivery
16/10/13	0000209039	BRITISH GAS BUSINESS	482.05	Electricity	Policy Finance and Development
16/10/13	0000209040	BRITISH GAS BUSINESS	-5,281.24	Electricity	Policy Finance and Development
16/10/13	0000209053	CREED FOODSERVICE	-1.90	Shop Stock	Service Delivery
16/10/13	0000209083	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
16/10/13	0000209136	HMCS	303.00	Court Costs	Policy Finance and Development
16/10/13	0000209136	HMCS	12.00	Court Costs	Policy Finance and Development
16/10/13	0000209156	XMA LTD	457.32	Computer Hardware	Policy Finance and Development

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
16/10/13	0000209157	PERSONNEL PLUS (RECRUITMENT) LTD	343.08	Hired Staff	Service Delivery
16/10/13	0000209157	PERSONNEL PLUS (RECRUITMENT) LTD	492.97	Hired Staff	Service Delivery
16/10/13	0000209159	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
16/10/13	0000209159	PERSONNEL PLUS (RECRUITMENT) LTD	213.96	Hired Staff	Service Delivery
16/10/13	0000209165	K P MARKETING UK LTD	544.50	Printing & Stationery	Service Delivery
16/10/13	0000209172	A C R C LTD	295.00	Fixtures & Fittings Maint.	Policy Finance and Development
16/10/13	0000209173	MAINLINE (1982) LTD	840.00	Use of Hired Plant	Service Delivery
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	47.70	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	40.89	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	89.88	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	27.45	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	82.35	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	50.74	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	54.90	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209174	NEXUS DRINKS SYSTEMS LTD	72.45	Vending Machine Drinks	Policy Finance and Development
16/10/13	0000209176	ESPO	254.00	Printing & Stationery	Policy Finance and Development
16/10/13	0000209182	WEIR & CARMICHAEL LTD	270.00	New Equipment	Service Delivery
16/10/13	0000209184	LEICESTERSHIRE COUNTY COUNCIL	900.00	Electrical repairs & maint	Housing
16/10/13	0000209185	LEICESTERSHIRE COUNTY COUNCIL	1,499.00	Electrical repairs & maint	Housing
16/10/13	0000209186	LEICESTERSHIRE COUNTY COUNCIL	2,931.00	Structural repairs & maint	Housing
16/10/13	0000209192	KEYCRAFT	-16.25	Shop Stock	Service Delivery
16/10/13	0000209196	J R ALLEN & SONS LTD	386.00	Property decoration	Housing
16/10/13	0000209197	J R ALLEN & SONS LTD	867.00	Property decoration	Housing
16/10/13	0000209198	LEICESTER RACECOURSE CO LTD	5,750.00	Rents & Easements	Service Delivery
16/10/13	0000209202	CVN PROPERTY REPAIR SERVICES	4,908.00	Structural repairs & maint	Housing
16/10/13	0000209203	CVN PROPERTY REPAIR SERVICES	4,708.00	Structural repairs & maint	Housing
16/10/13	0000209205	PACE FUELCARE LTD	642.80	Depot Gas Oil (Red Diesel)	Policy Finance and Development
16/10/13	0000209208	XMA LTD	1,766.56	Computer Hardware	Policy Finance and Development
16/10/13	0000209209	TMDP LLP THE MARTIN DESIGN PARTNERSHIP	385.00	Development Control. Refunds	Development Control
16/10/13	0000209213	WOMEN'S AID LEICESTERSHIRE LTD	18,260.27	Safer Communities Fund	Policy Finance and Development
16/10/13	0000209225	SEVERN TRENT WATER LTD	1,760.62	Water	Service Delivery
16/10/13	0000209231	DRAINCLEAR (LEICESTER) LTD	510.00	External site repairs & maint	Housing
16/10/13	0000209233	UK GAS SERVICES LIMITED	1,988.00	Gas repairs & maint	Housing
16/10/13	0000209238	DRAINCLEAR (LEICESTER) LTD	400.00	External site repairs & maint	Housing
16/10/13	0000209239	CORONA ENERGY RETAIL 4 LTD	794.47	Gas	Housing

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Payment date	Council Reference	Supplier	£		Service
16/10/13	0000209240	CORONA ENERGY RETAIL 4 LTD	589.48	Gas	Policy Finance and Development
16/10/13	0000209245	CORONA ENERGY RETAIL 4 LTD	1,514.47	Gas	Housing
16/10/13	0000209247	CORONA ENERGY RETAIL 4 LTD	442.31	Gas	Housing
16/10/13	0000209261	MIDLAND WINDOW MAINTENANCE LTD	258.57	Joinery repairs & maint	Housing
16/10/13	0000209261	MIDLAND WINDOW MAINTENANCE LTD	-27.08	Supplier Payment	Policy Finance and Development
16/10/13	0000209265	A LA CARTE RECRUITMENT	126.74	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	124.70	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	49.18	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	64.54	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	65.58	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	131.57	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
16/10/13	0000209265	A LA CARTE RECRUITMENT	65.60	Hired Staff	Service Delivery
16/10/13	0000209266	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
16/10/13	0000209268	BADENOCH & CLARK LTD	1,700.00	Hired Staff	Service Delivery
16/10/13	0000209268	BADENOCH & CLARK LTD	425.00	Hired Staff	Service Delivery
16/10/13	0000209270	BADENOCH & CLARK LTD	827.66	Hired Staff	Policy Finance and Development
16/10/13	0000209270	BADENOCH & CLARK LTD	10.86	Hired Staff	Policy Finance and Development
16/10/13	0000209272	JAMES ANDREWS RECRUITMENT SOLUTIONS	693.75	Hired Staff	Housing
16/10/13	0000209274	JARK INDUSTRIAL AND DRIVING RECRUITMENT	113.12	Hired Staff	Service Delivery
16/10/13	0000209274	JARK INDUSTRIAL AND DRIVING RECRUITMENT	169.68	Hired Staff	Service Delivery
16/10/13	0000209276	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	6.00	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.78	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.22	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	7.22	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	9.00	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	4.30	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	9.38	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	11.20	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	12.12	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	7.60	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	6.06	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	8.89	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	15.90	Cafe Stock	Service Delivery

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Payment date	Council Reference	Supplier	£		Service
16/10/13	0000209283	CREED FOODSERVICE	13.00	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	8.07	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	20.50	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	31.20	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	4.07	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	30.18	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	6.18	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	13.11	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	4.55	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.17	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.10	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	8.48	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.34	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.00	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	0.90	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	0.86	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.43	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	2.20	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	1.90	Cafe Stock	Service Delivery
16/10/13	0000209283	CREED FOODSERVICE	2.06	Cafe Stock	Service Delivery
16/10/13	0000209295	ACE APPOINTMENTS (MIDLANDS) LTD	316.68	Hired Staff	Service Delivery
16/10/13	0000209296	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209296	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209296	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209297	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209297	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209297	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	10.40	New Equipment	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	22.24	Equipment Tools & Materials	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	64.00	New Equipment	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	15.80	Equipment Tools & Materials	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	17.26	Equipment Tools & Materials	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	45.60	Equipment Tools & Materials	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	51.60	Equipment Tools & Materials	Service Delivery
16/10/13	0000209300	BEEJAY SUPPLIES LTD	33.36	Equipment Tools & Materials	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
16/10/13	0000209300	BEEJAY SUPPLIES LTD	14.17	Vehicle & Plant Repairs	Service Delivery
16/10/13	0000209308	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80	Hired Staff	Service Delivery
16/10/13	0000209314	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
16/10/13	0000209315	ACCENT EMPLOYMENT SERVICES LTD	404.60	Hired Staff	Policy Finance and Development
16/10/13	0000209316	MACILDOWIE ASSOCIATES LTD	3,820.80	Hired Staff	Policy Finance and Development
16/10/13	0000209318	F J JONES (HEATING ENGINEERS) LTD	2,927.80	Premises Repair Contractors	Service Delivery
16/10/13	0000209319	F J JONES (HEATING ENGINEERS) LTD	1,633.44	Premises Repair Contractors	Service Delivery
16/10/13	0000209320	F J JONES (HEATING ENGINEERS) LTD	311.67	Premises Repair Contractors	Service Delivery
16/10/13	0000209321	Penguin Media Ltd	300.00	Safer Communities Fund	Policy Finance and Development
16/10/13	0000209322	BRITISH GAS BUSINESS	11,458.37	Electricity	Policy Finance and Development
16/10/13	0000209337	BAKERS WASTE SERVICES LTD	-200.00	Tipping Charge	Service Delivery
16/10/13	0000209338	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
16/10/13	0000209339	BAKERS WASTE SERVICES LTD	255.00	Tipping Charge	Service Delivery
23/10/13	0000203319	FREEWAY FLEET MANAGEMENT LTD	302.40	Promotion & Education	Service Delivery
23/10/13	0000208066	ACCENT WIRE LTD (UK)	705.00	Equipment Tools & Materials	Service Delivery
23/10/13	0000208330	BADENOCH & CLARK LTD	922.25	Hired Staff	Policy Finance and Development
23/10/13	0000208494	F G MOSS & SON	1,170.00	Structural repairs & maint	Housing
23/10/13	0000208494	F G MOSS & SON	651.85	Structural repairs & maint	Housing
23/10/13	0000208547	BADENOCH & CLARK LTD	1,108.19	Hired Staff	Policy Finance and Development
23/10/13	0000208681	BADENOCH & CLARK LTD	816.64	Hired Staff	Policy Finance and Development
23/10/13	0000208681	BADENOCH & CLARK LTD	8.92	Hired Staff	Policy Finance and Development
23/10/13	0000208841	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
23/10/13	0000208966	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
23/10/13	0000209031	VODAFONE LTD (CORPORATE)	2,549.60	Equipment Maint	Policy Finance and Development
23/10/13	0000209081	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
23/10/13	0000209086	ACCENT EMPLOYMENT SERVICES LTD	397.38	Hired Staff	Policy Finance and Development
23/10/13	0000209134	ACCENT EMPLOYMENT SERVICES LTD	296.23	Hired Staff	Policy Finance and Development
23/10/13	0000209158	PERSONNEL PLUS (RECRUITMENT) LTD	56.35	Hired Staff	Service Delivery
23/10/13	0000209158	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
23/10/13	0000209158	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	30.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	100.50	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	100.50	Protective Clothing	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
23/10/13	0000209167	K P MARKETING UK LTD	67.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	144.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
23/10/13	0000209167	K P MARKETING UK LTD	48.00	Protective Clothing	Service Delivery
23/10/13	0000209191	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
23/10/13	0000209204	PACE FUELCARE LTD	8,362.50	Depot - Diesel	Policy Finance and Development
23/10/13	0000209267	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
23/10/13	0000209293	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
23/10/13	0000209298	FIRST CALL CONTRACT SERVICES LTD	285.42	Hired Staff	Service Delivery
23/10/13	0000209298	FIRST CALL CONTRACT SERVICES LTD	446.34	Hired Staff	Service Delivery
23/10/13	0000209299	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
23/10/13	0000209306	REDACTED	285.00	Premises Repair Contractors	Housing
23/10/13	0000209313	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
23/10/13	0000209329	JARK INDUSTRIAL AND DRIVING RECRUITMENT	56.56	Hired Staff	Service Delivery
23/10/13	0000209329	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
23/10/13	0000209334	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
23/10/13	0000209340	TALKTALK BUSINESS	1,822.03	Telephone Bills	Policy Finance and Development
23/10/13	0000209341	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
23/10/13	0000209341	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
23/10/13	0000209341	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
23/10/13	0000209341	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
23/10/13	0000209342	MERTRUX LTD	434.63	Vehicle & Plant Repairs	Service Delivery
23/10/13	0000209351	AEBI SCHMIDT UK LTD	444.96	Vehicle & Plant Repairs	Service Delivery
23/10/13	0000209352	UK GAS SERVICES LIMITED	1,917.00	Gas repairs & maint	Housing
23/10/13	0000209355	PERSONNEL PLUS (RECRUITMENT) LTD	292.25	Hired Staff	Service Delivery
23/10/13	0000209356	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
23/10/13	0000209356	PERSONNEL PLUS (RECRUITMENT) LTD	446.98	Hired Staff	Service Delivery
23/10/13	0000209356	PERSONNEL PLUS (RECRUITMENT) LTD	487.63	Hired Staff	Service Delivery
23/10/13	0000209357	PHS GROUP PLC	635.16	Water	Policy Finance and Development
23/10/13	0000209359	C P DAVIDSON & SONS LTD	409.50	Vehicle & Plant Repairs	Service Delivery
23/10/13	0000209363	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
23/10/13	0000209364	ACCENT EMPLOYMENT SERVICES LTD	404.60	Hired Staff	Policy Finance and Development
23/10/13	0000209368	GIFTS & JEWELLERY CENTRE	290.00	Civic Regalia	Policy Finance and Development
23/10/13	0000209369	TENNANT UK CLEANING SOLUTIONS LTD	1,501.62	Vehicle & Plant Repairs	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
23/10/13	0000209372	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
23/10/13	0000209375	PRATT & CHESTERTON ELEC LTD	575.71	Electrical repairs & maint	Housing
23/10/13	0000209377	PRATT & CHESTERTON ELEC LTD	784.45	Electrical repairs & maint	Housing
23/10/13	0000209379	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
23/10/13	0000209384	PRATT & CHESTERTON ELEC LTD	518.80	Electrical repairs & maint	Housing
23/10/13	0000209390	TRAVIS PERKINS TRADING CO LTD	270.00	Equipment Tools & Materials	Service Delivery
23/10/13	0000209393	GEORGE WALKER (TREE CARE) LTD	426.80	Lucas Marsh	Service Delivery
23/10/13	0000209394	SEVERN TRENT WATER LTD	318.00	Water	Service Delivery
23/10/13	0000209395	SEVERN TRENT WATER LTD	841.51	Water	Service Delivery
23/10/13	0000209420	PRATT & CHESTERTON ELEC LTD	519.65	Electrical repairs & maint	Housing
23/10/13	0000209422	PRATT & CHESTERTON ELEC LTD	457.90	Electrical repairs & maint	Housing
23/10/13	0000209423	PRATT & CHESTERTON ELEC LTD	304.70	Electrical repairs & maint	Housing
23/10/13	0000209424	PRATT & CHESTERTON ELEC LTD	274.53	Electrical repairs & maint	Housing
23/10/13	0000209425	PRATT & CHESTERTON ELEC LTD	253.05	Electrical repairs & maint	Housing
23/10/13	0000209428	BEEJAY SUPPLIES LTD	32.00	New Equipment	Service Delivery
23/10/13	0000209428	BEEJAY SUPPLIES LTD	13.60	New Equipment	Service Delivery
23/10/13	0000209428	BEEJAY SUPPLIES LTD	12.00	New Equipment	Service Delivery
23/10/13	0000209428	BEEJAY SUPPLIES LTD	30.00	New Equipment	Service Delivery
23/10/13	0000209428	BEEJAY SUPPLIES LTD	209.00	New Equipment	Service Delivery
23/10/13	0000209428	BEEJAY SUPPLIES LTD	99.87	New Equipment	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	124.99	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	64.57	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	40.11	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	66.22	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	44.14	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	105.27	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	66.22	Hired Staff	Service Delivery
23/10/13	0000209433	A LA CARTE RECRUITMENT	125.32	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	123.79	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	121.50	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	39.72	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	43.72	Hired Staff	Service Delivery
23/10/13	0000209435	A LA CARTE RECRUITMENT	109.31	Hired Staff	Service Delivery
23/10/13	0000209440	CIPFA BUSINESS LTD	1,500.00	Journals/Books/Subscriptions	Policy Finance and Development

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service	Service
23/10/13	0000209444	OADBY TOWN CENTRE ASSOCIATION	233.20	Town Centre Events	Service Delivery
23/10/13	0000209444	OADBY TOWN CENTRE ASSOCIATION	450.00	Town Centre Events	Service Delivery
23/10/13	0000209444	OADBY TOWN CENTRE ASSOCIATION	230.40	Town Centre Events	Service Delivery
23/10/13	0000209445	BADENOCH & CLARK LTD	1,051.17	Hired Staff	Policy Finance and Development
23/10/13	0000209447	BADENOCH & CLARK LTD	1,079.93	Hired Staff	Policy Finance and Development
23/10/13	0000209447	BADENOCH & CLARK LTD	5.95	Hired Staff	Policy Finance and Development
23/10/13	0000209449	BADENOCH & CLARK LTD	820.42	Hired Staff	Policy Finance and Development
23/10/13	0000209454	REDACTED	280.00	Premises Repair Contractors	Housing
23/10/13	0000209461	TERJON PAE SCAFFOLD DIVISION	320.00	Fixtures & Fittings Maint.	Service Delivery
23/10/13	0000209462	SEVERN TRENT WATER LTD	570.64	Water	Service Delivery
23/10/13	0000209464	TRANTER FIRE&SECURITY SYSTEMS LTD	460.27	Electrical repairs & maint	Housing
23/10/13	0000209467	URBAN HYGIENE LTD	699.96	Chemicals	Service Delivery
23/10/13	0000209467	URBAN HYGIENE LTD	9.99	Chemicals	Service Delivery
23/10/13	0000209468	D&M TANKERS LTD	280.00	Biodisk Emptying	Service Delivery
23/10/13	0000209472	NORTHERN HSG CONSORTIUM LTD	1,974.77	Speech Call System	Housing
23/10/13	0000209473	JARK INDUSTRIAL AND DRIVING RECRUITMENT	116.90	Hired Staff	Service Delivery
23/10/13	0000209473	JARK INDUSTRIAL AND DRIVING RECRUITMENT	175.35	Hired Staff	Service Delivery
23/10/13	0000209474	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
23/10/13	0000209475	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
23/10/13	0000209482	A A C LEICESTER LTD	2,851.00	Hired Staff	Service Delivery
23/10/13	0000209483	A A C LEICESTER LTD	4,979.89	Hired Staff	Service Delivery
23/10/13	0000209484	A A C LEICESTER LTD	3,911.70	Hired Staff	Service Delivery
31/10/13	0000208295	FRONTLINE RECRUITMENT LTD	321.60	Hired Staff	Service Delivery
31/10/13	0000208660	FLAGPOLE EXPRESS LTD	370.40	New Equipment	Service Delivery
31/10/13	0000208660	FLAGPOLE EXPRESS LTD	21.00	New Equipment	Service Delivery
31/10/13	0000208751	CORAL PRODUCTS (MOULDINGS) LTD	2,880.00	New Equipment	Service Delivery
31/10/13	0000208835	CORAL PRODUCTS (MOULDINGS) LTD	568.80	New Equipment	Service Delivery
31/10/13	0000208835	CORAL PRODUCTS (MOULDINGS) LTD	6,937.20	New Equipment	Service Delivery
31/10/13	0000209183	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
31/10/13	0000209201	INSULATION & ENVIRON SERVS LTD	1,480.00	Garage repairs & maint	Housing
31/10/13	0000209210	J N E MARKETING LIMITED	290.00	Safer Communities Fund	Policy Finance and Development
31/10/13	0000209210	J N E MARKETING LIMITED	780.00	Safer Communities Fund	Policy Finance and Development
31/10/13	0000209210	J N E MARKETING LIMITED	740.00	Safer Communities Fund	Policy Finance and Development
31/10/13	0000209210	J N E MARKETING LIMITED	750.00	Safer Communities Fund	Policy Finance and Development
31/10/13	0000209224	TRANSACTION NETWORK SERVICES (UK) LTD	413.75	Computer Software	Policy Finance and Development

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
31/10/13	0000209291	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
31/10/13	0000209291	BADENOCH & CLARK LTD	425.00	Hired Staff	Service Delivery
31/10/13	0000209292	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
31/10/13	0000209333	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
31/10/13	0000209335	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
31/10/13	0000209361	ESPO	-155.00	New Equipment	Service Delivery
31/10/13	0000209446	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
31/10/13	0000209456	SEVERN TRENT WATER LTD	1,026.45	Water	Service Delivery
31/10/13	0000209457	SEVERN TRENT WATER LTD	1,089.90	Water	Service Delivery
31/10/13	0000209486	LIGHTING & ILLUMINATION TECHNOLOGY	350.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209488	FIRST FENCE LTD	720.00	Christmas Lights	Service Delivery
31/10/13	0000209488	FIRST FENCE LTD	90.00	Christmas Lights	Service Delivery
31/10/13	0000209493	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
31/10/13	0000209496	TFR LTD	161.00	Hired Staff	Service Delivery
31/10/13	0000209496	TFR LTD	80.50	Hired Staff	Service Delivery
31/10/13	0000209496	TFR LTD	80.50	Hired Staff	Service Delivery
31/10/13	0000209496	TFR LTD	116.20	Hired Staff	Service Delivery
31/10/13	0000209496	TFR LTD	58.10	Hired Staff	Service Delivery
31/10/13	0000209499	HARBOROUGH FENCING LTD	1,367.72	Hidcote Road Gate/Fence	Policy Finance and Development
31/10/13	0000209504	BADENOCH & CLARK LTD	1,036.97	Hired Staff	Policy Finance and Development
31/10/13	0000209505	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
31/10/13	0000209509	KNIGHTS RECRUITMENT LTD	373.63	Hired Staff	Policy Finance and Development
31/10/13	0000209519	CORAL PRODUCTS (MOULDINGS) LTD	1,042.80	New Equipment	Service Delivery
31/10/13	0000209519	CORAL PRODUCTS (MOULDINGS) LTD	2,827.05	New Equipment	Service Delivery
31/10/13	0000209521	AEBI SCHMIDT UK LTD	138.91	Vehicle & Plant Repairs	Service Delivery
31/10/13	0000209521	AEBI SCHMIDT UK LTD	138.91	Vehicle & Plant Repairs	Service Delivery
31/10/13	0000209521	AEBI SCHMIDT UK LTD	15.25	Vehicle & Plant Repairs	Service Delivery
31/10/13	0000209523	CONSULT CIH	850.00	Hired Staff	Housing
31/10/13	0000209525	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209525	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209525	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209526	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
31/10/13	0000209526	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
31/10/13	0000209527	ACE APPOINTMENTS (MIDLANDS) LTD	317.10	Hired Staff	Service Delivery
31/10/13	0000209528	REDACTED	360.00	Rents & Easements	Policy Finance and Development

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service	Service
31/10/13	0000209528	REDACTED	80.00	Rents & Easements	Policy Finance and Development
31/10/13	0000209531	PERSONNEL PLUS (RECRUITMENT) LTD	175.35	Hired Staff	Service Delivery
31/10/13	0000209531	PERSONNEL PLUS (RECRUITMENT) LTD	116.90	Hired Staff	Service Delivery
31/10/13	0000209532	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
31/10/13	0000209532	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
31/10/13	0000209532	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
31/10/13	0000209533	PERSONNEL PLUS (RECRUITMENT) LTD	164.45	Hired Staff	Service Delivery
31/10/13	0000209533	PERSONNEL PLUS (RECRUITMENT) LTD	50.53	Hired Staff	Service Delivery
31/10/13	0000209533	PERSONNEL PLUS (RECRUITMENT) LTD	218.95	Hired Staff	Service Delivery
31/10/13	0000209534	PERSONNEL PLUS (RECRUITMENT) LTD	216.61	Hired Staff	Service Delivery
31/10/13	0000209534	PERSONNEL PLUS (RECRUITMENT) LTD	50.49	Hired Staff	Service Delivery
31/10/13	0000209534	PERSONNEL PLUS (RECRUITMENT) LTD	159.88	Hired Staff	Service Delivery
31/10/13	0000209535	CHARMAC LTD	6,980.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209535	CHARMAC LTD	1,275.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209536	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,194.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209536	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	558.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209536	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	495.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209536	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,143.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209536	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	558.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209537	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	888.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209537	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,127.00	Premises Repair Contractors	Service Delivery
31/10/13	0000209539	KPMG LLP	14,036.25	Audit Fees	Policy Finance and Development
31/10/13	0000209539	KPMG LLP	2,600.00	Audit Fees	Policy Finance and Development
31/10/13	0000209540	NGA HR	2,355.00	Professional Services	Policy Finance and Development
31/10/13	0000209545	BOTTOMLINE TECHNOLOGIES EURO LTD	281.60	Computer Software	Policy Finance and Development
31/10/13	0000209546	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
31/10/13	0000209550	NORTHGATE INFO SOLUTIONS UK LTD	668.56	Computer Software	Policy Finance and Development
31/10/13	0000209551	NORTHGATE INFO SOLUTIONS UK LTD	482.41	Computer Software	Policy Finance and Development
31/10/13	0000209563	CORAL PRODUCTS (MOULDINGS) LTD	3,128.40	New Equipment	Service Delivery
31/10/13	0000209563	CORAL PRODUCTS (MOULDINGS) LTD	4,335.75	New Equipment	Service Delivery
31/10/13	0000209573	CVN PROPERTY REPAIR SERVICES	560.30	Structural repairs & maint	Housing
31/10/13	0000209587	SEVERN TRENT WATER LTD	3,374.21	Water	Housing
31/10/13	0000209588	F G MOSS & SON	1,268.20	Structural repairs & maint	Housing
31/10/13	0000209589	F G MOSS & SON	255.00	Structural repairs & maint	Housing
31/10/13	0000209589	F G MOSS & SON	293.00	Structural repairs & maint	Housing

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Payment date	Council Reference	Supplier	£	Service	Service
31/10/13	0000209590	F G MOSS & SON	2,140.00	External site repairs & maint	Housing
31/10/13	0000209590	F G MOSS & SON	369.50	Structural repairs & maint	Housing
31/10/13	0000209590	F G MOSS & SON	85.75	Joinery repairs & maint	Housing
31/10/13	0000209596	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	78.96	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	78.96	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	46.00	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	46.00	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	29.50	Protective Clothing	Service Delivery
31/10/13	0000209600	K P MARKETING UK LTD	91.08	Protective Clothing	Service Delivery
31/10/13	0000209604	LITTLEWOOD FENCING LTD	953.61	External site repairs & maint	Housing
31/10/13	0000209611	CVN PROPERTY REPAIR SERVICES	1,358.50	Structural repairs & maint	Housing
31/10/13	0000209633	JAM PERSONNEL (MIDLANDS) LTD	241.50	Hired Staff	Service Delivery
31/10/13	0000209633	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
31/10/13	0000209633	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
31/10/13	0000209633	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
31/10/13	0000209633	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
31/10/13	0000209634	SEVERN TRENT WATER LTD	1,656.33	Water	Housing
31/10/13	0000209639	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
31/10/13	0000209639	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	124.42	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	131.71	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	40.20	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	110.50	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	65.32	Hired Staff	Service Delivery
31/10/13	0000209651	A LA CARTE RECRUITMENT	110.52	Hired Staff	Service Delivery
31/10/13	0000209654	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
31/10/13	0000209654	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	80.00	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	39.80	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	26.00	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	72.00	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	14.00	Printing & Stationery	Policy Finance and Development

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Payment date	Council Reference	Supplier	£		Service
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	18.00	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	13.72	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	7.88	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	7.84	Printing & Stationery	Policy Finance and Development
31/10/13	0000209660	QUALITY OFFICE SUPPLIES LTD	9.23	Printing & Stationery	Policy Finance and Development
31/10/13	0000209663	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
31/10/13	0000209684	F G MOSS & SON	638.50	Structural repairs & maint	Housing
31/10/13	0000209684	F G MOSS & SON	348.00	Structural repairs & maint	Housing
31/10/13	0000209684	F G MOSS & SON	240.00	External site repairs & maint	Housing
31/10/13	0000209685	F G MOSS & SON	942.50	Structural repairs & maint	Housing
31/10/13	0000209685	F G MOSS & SON	548.00	Structural repairs & maint	Housing
31/10/13	0000209691	W P BUILDING SERVICES LTD	280.00	Cyclical (Service Buildings)	Policy Finance and Development
31/10/13	0000209691	W P BUILDING SERVICES LTD	-32.00	Supplier Payment	Policy Finance and Development
31/10/13	0000209692	W P BUILDING SERVICES LTD	250.00	Reactive Repairs	Policy Finance and Development
31/10/13	0000209692	W P BUILDING SERVICES LTD	-30.00	Supplier Payment	Policy Finance and Development
31/10/13	0000209693	DOVETAIL UK LTD	252.00	Equipment Tools & Materials	Service Delivery
31/10/13	0000209693	DOVETAIL UK LTD	240.00	Equipment Maint	Service Delivery
31/10/13	0000209694	PHS GROUP PLC	684.75	Fixtures & Fittings Maint.	Policy Finance and Development
31/10/13	0000209723	CENTRAL ELECTRICAL SERVICES LTD (HINKLEY	13,428.75	Christmas Lights	Service Delivery
31/10/13	0000209725	LINKS SIGNS AND GRAPHICS LTD	360.00	signage	Policy Finance and Development
31/10/13	0000209725	LINKS SIGNS AND GRAPHICS LTD	85.00	signage	Policy Finance and Development
31/10/13	0000209731	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209731	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209731	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
31/10/13	0000209743	REDACTED	1,036.05	Safer Communities Fund	Policy Finance and Development
06/11/13	0000204322	GOING PLACES	407.50	Advertising	Service Delivery
06/11/13	0000208964	4IMPRINT DIRECT LTD	1,257.50	Safer Communities Fund	Policy Finance and Development
06/11/13	0000208977	JAMES ANDREWS RECRUITMENT SOLUTIONS	339.60	Hired Staff	Policy Finance and Development
06/11/13	0000208977	JAMES ANDREWS RECRUITMENT SOLUTIONS	76.41	Hired Staff	Policy Finance and Development
06/11/13	0000209325	MCS FUNERAL SERVICES	1,227.00	Welfare Funeral	Policy Finance and Development
06/11/13	0000209365	LOVELL PARTNERSHIPLTD	529.92	Gas repairs & maint	Housing
06/11/13	0000209365	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
06/11/13	0000209365	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
06/11/13	0000209430	PROLUDIC LTD	271.00	Equipment Maint	Service Delivery
06/11/13	0000209430	PROLUDIC LTD	40.80	Equipment Tools & Materials	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
06/11/13	0000209430	PROLUDIC LTD	6.12	Equipment Tools & Materials	Service Delivery
06/11/13	0000209430	PROLUDIC LTD	2.04	Equipment Tools & Materials	Service Delivery
06/11/13	0000209430	PROLUDIC LTD	4.08	Equipment Tools & Materials	Service Delivery
06/11/13	0000209430	PROLUDIC LTD	35.77	Equipment Tools & Materials	Service Delivery
06/11/13	0000209487	BADENOCH & CLARK LTD	687.71	Hired Staff	Policy Finance and Development
06/11/13	0000209638	SEVERN TRENT WATER LTD	1,401.21	Water	Service Delivery
06/11/13	0000209677	WEST MIDLANDS IRRV	825.00	Training Expenses	Policy Finance and Development
06/11/13	0000209686	F G MOSS & SON	1,260.00	Property decoration	Housing
06/11/13	0000209686	F G MOSS & SON	337.00	Structural repairs & maint	Housing
06/11/13	0000209718	MECH SERVICES LTD	408.75	Structural repairs & maint	Housing
06/11/13	0000209730	Summer Screens	1,589.00	Safer Communities Fund	Policy Finance and Development
06/11/13	0000209744	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
06/11/13	0000209745	KNIGHTS RECRUITMENT LTD	269.50	Hired Staff	Policy Finance and Development
06/11/13	0000209747	TFR LTD	80.50	New Equipment	Service Delivery
06/11/13	0000209747	TFR LTD	241.50	New Equipment	Service Delivery
06/11/13	0000209747	TFR LTD	116.20	New Equipment	Service Delivery
06/11/13	0000209747	TFR LTD	174.30	New Equipment	Service Delivery
06/11/13	0000209747	TFR LTD	174.30	New Equipment	Service Delivery
06/11/13	0000209747	TFR LTD	58.10	New Equipment	Service Delivery
06/11/13	0000209748	TFR LTD	58.10	Hired Staff	Service Delivery
06/11/13	0000209748	TFR LTD	116.20	Hired Staff	Service Delivery
06/11/13	0000209748	TFR LTD	58.10	Hired Staff	Service Delivery
06/11/13	0000209748	TFR LTD	116.20	Hired Staff	Service Delivery
06/11/13	0000209751	REDACTED	270.00	Premises Repair Contractors	Housing
06/11/13	0000209753	REDACTED	1,375.00	Contract Cleaning	Service Delivery
06/11/13	0000209754	REDACTED	500.00	Contract Cleaning	Service Delivery
06/11/13	0000209756	COMBINED ENERGY SOLUTIONS LTD	1,018.63	Fixtures & Fittings Maint.	Service Delivery
06/11/13	0000209758	REDACTED	900.00	Legal Fees	Policy Finance and Development
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
06/11/13	0000209759	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
06/11/13	0000209762	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
06/11/13	0000209762	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
06/11/13	0000209763	PERSONNEL PLUS (RECRUITMENT) LTD	202.00	Hired Staff	Service Delivery
06/11/13	0000209763	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
06/11/13	0000209763	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
06/11/13	0000209764	PERSONNEL PLUS (RECRUITMENT) LTD	219.23	Hired Staff	Service Delivery
06/11/13	0000209764	PERSONNEL PLUS (RECRUITMENT) LTD	50.52	Hired Staff	Service Delivery
06/11/13	0000209764	PERSONNEL PLUS (RECRUITMENT) LTD	269.43	Hired Staff	Service Delivery
06/11/13	0000209766	A & V SQUIRES PLANT CO LTD	1,200.00	Premises Repair Contractors	Service Delivery
06/11/13	0000209766	A & V SQUIRES PLANT CO LTD	200.00	Premises Repair Contractors	Service Delivery
06/11/13	0000209767	A & V SQUIRES PLANT CO LTD	4,950.00	Premises Repair Contractors	Service Delivery
06/11/13	0000209784	ANCHOR PRINT GROUP LTD	512.88	Printing & Stationery	Service Delivery
06/11/13	0000209787	RIDGE & PARTNERS LLP	10,800.00	Professional Services	Housing
06/11/13	0000209788	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
06/11/13	0000209788	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
06/11/13	0000209797	G C PLANNING PARTNERSHIP LTD	950.00	Legal Fees	Development Control
06/11/13	0000209806	REDACTED	2,500.00	Legal Fees	Policy Finance and Development
06/11/13	0000209807	PACE FUELCARE LTD	8,406.00	Depot - Diesel	Policy Finance and Development
06/11/13	0000209810	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
06/11/13	0000209810	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	62.21	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	131.71	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	261.31	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	65.32	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	66.30	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	65.32	Hired Staff	Service Delivery
06/11/13	0000209819	A LA CARTE RECRUITMENT	44.21	Hired Staff	Service Delivery
06/11/13	0000209822	BADENOCH & CLARK LTD	1,115.09	Hired Staff	Policy Finance and Development
06/11/13	0000209823	BADENOCH & CLARK LTD	831.28	Hired Staff	Policy Finance and Development
06/11/13	0000209823	BADENOCH & CLARK LTD	1.21	Hired Staff	Policy Finance and Development
06/11/13	0000209825	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
06/11/13	0000209825	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
06/11/13	0000209825	TEMLINE EMPLOYMENT AGENCY LTD	81.09	Hired Staff	Service Delivery
06/11/13	0000209827	LOCAL WORLD LTD	600.75	Advertising	Policy Finance and Development
06/11/13	0000209833	REDACTED	1,100.00	Contract Cleaning	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
06/11/13	0000209834	REDACTED	350.00	Contract Cleaning	Service Delivery
06/11/13	0000209835	REDACTED	250.00	Safer Communities Fund	Service Delivery
06/11/13	0000209835	REDACTED	250.00	Safer Communities Fund	Service Delivery
06/11/13	0000209842	DEANSON WILKES FORMS&SYSTEMS LTD	1,232.50	Printing & Stationery	Policy Finance and Development
06/11/13	0000209845	FREETH CARTWRIGHT LLP	1,444.00	Legal Fees	Service Delivery
06/11/13	0000209869	OADBY UNITED REFORMED CHURCH	766.50	Rents & Easements	Policy Finance and Development
13/11/13	0000208511	PACE FUELCARE LTD	684.10	Heating Oil	Service Delivery
13/11/13	0000208662	A & V SQUIRES PLANT CO LTD	304.00	Transport Recharge	Service Delivery
13/11/13	0000208662	A & V SQUIRES PLANT CO LTD	60.00	Transport Recharge	Service Delivery
13/11/13	0000208662	A & V SQUIRES PLANT CO LTD	78.00	Transport Recharge	Service Delivery
13/11/13	0000208666	OLIVETI CONSTRUCTION LTD	36,321.72	Premises Repair Contractors	Housing
13/11/13	0000208937	REDACTED	100.00	Hired Staff	Policy Finance and Development
13/11/13	0000208937	REDACTED	100.00	Hired Staff	Policy Finance and Development
13/11/13	0000208937	REDACTED	100.00	Hired Staff	Policy Finance and Development
13/11/13	0000209269	BADENOCH & CLARK LTD	1,152.81	Hired Staff	Policy Finance and Development
13/11/13	0000209273	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
13/11/13	0000209336	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
13/11/13	0000209448	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
13/11/13	0000209556	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
13/11/13	0000209646	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
13/11/13	0000209647	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
13/11/13	0000209695	CHARTERED INSTITUTE OF HOUSING	265.00	Training Expenses	Housing
13/11/13	0000209755	MCS FUNERAL SERVICES	1,280.98	Welfare Funeral	Policy Finance and Development
13/11/13	0000209774	MIDLAND WINDOW MAINTENANCE LTD	609.78	Joinery repairs & maint	Housing
13/11/13	0000209774	MIDLAND WINDOW MAINTENANCE LTD	-47.96	Supplier Payment	Policy Finance and Development
13/11/13	0000209780	BDA SURVEYING LTD	-190.00	Joinery repairs & maint	Housing
13/11/13	0000209785	HMCTS	291.00	Court Costs	Policy Finance and Development
13/11/13	0000209785	HMCTS	24.00	Court Costs	Policy Finance and Development
13/11/13	0000209791	SEVERN TRENT WATER LTD	1,708.02	Water	Policy Finance and Development
13/11/13	0000209794	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
13/11/13	0000209795	RECEPTOR LTD	855.00	Fire Extinguishers	Housing
13/11/13	0000209795	RECEPTOR LTD	-171.00	Supplier Payment	Policy Finance and Development
13/11/13	0000209796	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
13/11/13	0000209800	DIGRAPH TRANSPORT SUPPLIES LTD	-9.92	Vehicle & Plant Repairs	Service Delivery
13/11/13	0000209820	BADENOCH & CLARK LTD	1,075.46	Hired Staff	Policy Finance and Development

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Payment date	Council Reference	Supplier	£	Service	Service
13/11/13	0000209820	BADENOCH & CLARK LTD	2.98	Hired Staff	Policy Finance and Development
13/11/13	0000209836	REDACTED	1,225.31	Contract Cleaning	Housing
13/11/13	0000209837	REDACTED	991.52	Contract Cleaning	Housing
13/11/13	0000209851	HOUSING PARTNERS LIMITED	2,995.00	Printing & Stationery	Housing
13/11/13	0000209854	PRATT & CHESTERTON ELEC LTD	260.00	Electrical repairs & maint	Housing
13/11/13	0000209867	REDACTED	840.00	Mayors Expenses	Policy Finance and Development
13/11/13	0000209876	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
13/11/13	0000209884	F G MOSS & SON	196.75	Structural repairs & maint	Housing
13/11/13	0000209884	F G MOSS & SON	57.26	Joinery repairs & maint	Housing
13/11/13	0000209885	F G MOSS & SON	370.00	Structural repairs & maint	Housing
13/11/13	0000209885	F G MOSS & SON	960.00	Premises Repair Contractors	Housing
13/11/13	0000209885	F G MOSS & SON	121.50	Structural repairs & maint	Housing
13/11/13	0000209887	F G MOSS & SON	263.50	Structural repairs & maint	Housing
13/11/13	0000209887	F G MOSS & SON	66.25	Joinery repairs & maint	Housing
13/11/13	0000209887	F G MOSS & SON	184.60	Structural repairs & maint	Housing
13/11/13	0000209889	F G MOSS & SON	285.00	Premises Repair Contractors	Policy Finance and Development
13/11/13	0000209891	F G MOSS & SON	95.00	Plumbing repairs & maint	Housing
13/11/13	0000209891	F G MOSS & SON	399.50	Structural repairs & maint	Housing
13/11/13	0000209892	F G MOSS & SON	431.25	Structural repairs & maint	Housing
13/11/13	0000209892	F G MOSS & SON	285.00	Structural repairs & maint	Housing
13/11/13	0000209893	F G MOSS & SON	134.80	Structural repairs & maint	Housing
13/11/13	0000209893	F G MOSS & SON	790.00	Structural repairs & maint	Housing
13/11/13	0000209894	F G MOSS & SON	100.00	Structural repairs & maint	Housing
13/11/13	0000209894	F G MOSS & SON	198.25	Structural repairs & maint	Housing
13/11/13	0000209895	SECTOR TREASURY SERVICES LTD	350.00	Brokers Negotiation Fees	Service Delivery
13/11/13	0000209895	SECTOR TREASURY SERVICES LTD	350.00	Brokers Negotiation Fees	Service Delivery
13/11/13	0000209896	MF HIRE LTD	257.00	Use of Hired Plant	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	161.00	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
13/11/13	0000209901	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
13/11/13	0000209906	NORTHERN HSG CONSORTIUM LTD	13,896.24	Speech Call System	Housing

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Payment date	Council Reference	Supplier	£		Service
13/11/13	0000209908	CHANDLERS (FARM EQUIP) LTD	630.00	L& Maint	Service Delivery
13/11/13	0000209908	CHANDLERS (FARM EQUIP) LTD	370.00	L& Maint	Service Delivery
13/11/13	0000209911	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
13/11/13	0000209912	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
13/11/13	0000209912	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
13/11/13	0000209912	PERSONNEL PLUS (RECRUITMENT) LTD	522.45	Hired Staff	Service Delivery
13/11/13	0000209914	PERSONNEL PLUS (RECRUITMENT) LTD	164.49	Hired Staff	Service Delivery
13/11/13	0000209914	PERSONNEL PLUS (RECRUITMENT) LTD	50.54	Hired Staff	Service Delivery
13/11/13	0000209914	PERSONNEL PLUS (RECRUITMENT) LTD	265.32	Hired Staff	Service Delivery
13/11/13	0000209924	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
13/11/13	0000209937	FRONTLINE RECRUITMENT LTD	298.49	Hired Staff	Service Delivery
13/11/13	0000209943	BADENOCH & CLARK LTD	844.55	Hired Staff	Policy Finance and Development
13/11/13	0000209944	BADENOCH & CLARK LTD	994.35	Hired Staff	Policy Finance and Development
13/11/13	0000209947	E G ELECTRICAL MIDLANDS LTD	3,478.00	Cyclical (Service Buildings)	Policy Finance and Development
13/11/13	0000209948	E G ELECTRICAL MIDLANDS LTD	190.00	Cyclical (Service Buildings)	Policy Finance and Development
13/11/13	0000209948	E G ELECTRICAL MIDLANDS LTD	525.00	Cyclical (Service Buildings)	Policy Finance and Development
13/11/13	0000209948	E G ELECTRICAL MIDLANDS LTD	495.00	Cyclical (Service Buildings)	Policy Finance and Development
13/11/13	0000209948	E G ELECTRICAL MIDLANDS LTD	65.00	Cyclical (Service Buildings)	Policy Finance and Development
13/11/13	0000209949	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
13/11/13	0000209954	KNIGHTS RECRUITMENT LTD	275.63	Hired Staff	Policy Finance and Development
13/11/13	0000209955	KIDDIVOUCERS	642.36	Professional Services	Policy Finance and Development
13/11/13	0000209967	DIGRAPH TRANSPORT SUPPLIES LTD	295.00	Vehicle & Plant Repairs	Service Delivery
13/11/13	0000209967	DIGRAPH TRANSPORT SUPPLIES LTD	59.00	Vehicle & Plant Repairs	Service Delivery
13/11/13	0000209969	O W SMITH CARPENTRY & JOINERY	560.00	Premises Repair Special Works	Service Delivery
13/11/13	0000209969	O W SMITH CARPENTRY & JOINERY	-48.00	Supplier Payment	Policy Finance and Development
13/11/13	0000209974	BANKS AMENITY PRODUCTS LTD	485.00	Equipment Tools & Materials	Service Delivery
13/11/13	0000209995	JARK INDUSTRIAL AND DRIVING RECRUITMENT	58.45	Hired Staff	Service Delivery
13/11/13	0000209995	JARK INDUSTRIAL AND DRIVING RECRUITMENT	233.80	Hired Staff	Service Delivery
13/11/13	0000210000	PACE FUELCARE LTD	684.10	Depot Gas Oil (Red Diesel)	Policy Finance and Development
13/11/13	0000210038	TEMLINE EMPLOYMENT AGENCY LTD	243.27	Hired Staff	Service Delivery
13/11/13	0000210038	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
13/11/13	0000210038	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
13/11/13	0000210039	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
13/11/13	0000210039	FIRST CALL CONTRACT SERVICES LTD	357.84	Hired Staff	Service Delivery
13/11/13	0000210046	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery

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Payment date	Council Reference	Supplier	£		Service
20/11/13	0000209520	DICOLL LTD	585.46	Computer Hardware Maint	Policy Finance and Development
20/11/13	0000209830	360 Management Solutions Ltd	9,049.78	Hired Staff	Policy Finance and Development
20/11/13	0000209920	INSULATION & ENVIRON SERVS LTD	1,480.00	Premises Repair Contractors	Housing
20/11/13	0000209933	LOVELL PARTNERSHIPLTD	110.00	Gas repairs & maint	Housing
20/11/13	0000209933	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
20/11/13	0000209933	LOVELL PARTNERSHIPLTD	265.00	Gas repairs & maint	Housing
20/11/13	0000209958	TFR LTD	80.50	Hired Staff	Service Delivery
20/11/13	0000209958	TFR LTD	80.50	Hired Staff	Service Delivery
20/11/13	0000209958	TFR LTD	80.50	Hired Staff	Service Delivery
20/11/13	0000209958	TFR LTD	80.50	Hired Staff	Service Delivery
20/11/13	0000209958	TFR LTD	116.20	Hired Staff	Service Delivery
20/11/13	0000209958	TFR LTD	116.20	Hired Staff	Service Delivery
20/11/13	0000209970	BLABY DISTRICT COUNCIL	4,600.00	Hired Staff	Policy Finance and Development
20/11/13	0000209981	UK GAS SERVICES LIMITED	2,294.91	Premises Repair Contractors	Housing
20/11/13	0000209982	UK GAS SERVICES LIMITED	2,116.00	Gas repairs & maint	Housing
20/11/13	0000209985	CVN PROPERTY REPAIR SERVICES	4,737.00	Structural repairs & maint	Housing
20/11/13	0000209986	CVN PROPERTY REPAIR SERVICES	550.00	Structural repairs & maint	Housing
20/11/13	0000209992	REDACTED	975.00	Premises Repair Contractors	Housing
20/11/13	0000210012	DL ROOFING SERVICES	505.00	Structural repairs & maint	Housing
20/11/13	0000210012	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
20/11/13	0000210012	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
20/11/13	0000210012	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
20/11/13	0000210012	DL ROOFING SERVICES	-126.00	Supplier Payment	Policy Finance and Development
20/11/13	0000210044	REDACTED	1,800.00	External site repairs & maint	Housing
20/11/13	0000210044	REDACTED	-265.96	Supplier Payment	Policy Finance and Development
20/11/13	0000210052	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Policy Finance and Development
20/11/13	0000210053	JAMES ANDREWS RECRUITMENT SOLUTIONS	902.00	Hired Staff	Housing
20/11/13	0000210054	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
20/11/13	0000210055	JAMES ANDREWS RECRUITMENT SOLUTIONS	871.26	Hired Staff	Housing
20/11/13	0000210056	PRINT COPY CONSULTING LTD	61.91	Printing Services	Licensing
20/11/13	0000210056	PRINT COPY CONSULTING LTD	12.84	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	12.84	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	12.84	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	68.65	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	50.64	Printing Services	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
20/11/13	0000210056	PRINT COPY CONSULTING LTD	7.74	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	177.02	Printing Services	Service Delivery
20/11/13	0000210056	PRINT COPY CONSULTING LTD	97.64	Printing Services	Service Delivery
20/11/13	0000210056	PRINT COPY CONSULTING LTD	99.12	Printing Services	Policy Finance and Development
20/11/13	0000210056	PRINT COPY CONSULTING LTD	48.91	Printing Services	Development Control
20/11/13	0000210056	PRINT COPY CONSULTING LTD	1,092.31	Equipment Tools & Materials	Policy Finance and Development
20/11/13	0000210061	JAMES ANDREWS RECRUITMENT SOLUTIONS	740.90	Hired Staff	Housing
20/11/13	0000210062	JAMES ANDREWS RECRUITMENT SOLUTIONS	953.50	Hired Staff	Housing
20/11/13	0000210063	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
20/11/13	0000210064	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
20/11/13	0000210065	JAMES ANDREWS RECRUITMENT SOLUTIONS	940.15	Hired Staff	Housing
20/11/13	0000210066	BT PAYMENT SERVICES LTD	2,042.50	Telephone Bills	Policy Finance and Development
20/11/13	0000210067	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/11/13	0000210067	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
20/11/13	0000210067	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/11/13	0000210071	JPK TRADE SUPPLIES LTD	10,508.44	Sacks and Bags	Service Delivery
20/11/13	0000210071	JPK TRADE SUPPLIES LTD	8,771.10	Sacks and Bags	Service Delivery
20/11/13	0000210080	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
20/11/13	0000210081	HBHC SYNERGY LIMITED	583.00	Hired Staff	Policy Finance and Development
20/11/13	0000210103	A LA CARTE RECRUITMENT	122.53	Hired Staff	Service Delivery
20/11/13	0000210103	A LA CARTE RECRUITMENT	126.55	Hired Staff	Service Delivery
20/11/13	0000210103	A LA CARTE RECRUITMENT	65.29	Hired Staff	Service Delivery
20/11/13	0000210103	A LA CARTE RECRUITMENT	62.65	Hired Staff	Service Delivery
20/11/13	0000210105	BADENOCH & CLARK LTD	1,015.66	Hired Staff	Policy Finance and Development
20/11/13	0000210107	BADENOCH & CLARK LTD	827.66	Hired Staff	Policy Finance and Development
20/11/13	0000210107	BADENOCH & CLARK LTD	10.86	Hired Staff	Policy Finance and Development
20/11/13	0000210110	LODGE TYRE CO LTD	285.12	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210112	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
20/11/13	0000210117	LOCAL WORLD LTD	450.01	Advertising	Policy Finance and Development
20/11/13	0000210126	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
20/11/13	0000210127	ACCENT EMPLOYMENT SERVICES LTD	404.60	Hired Staff	Policy Finance and Development
20/11/13	0000210129	ACCENT EMPLOYMENT SERVICES LTD	314.93	Hired Staff	Policy Finance and Development
20/11/13	0000210133	AMAZING GLAZING	565.00	Reactive Repairs	Policy Finance and Development
20/11/13	0000210143	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
20/11/13	0000210143	PERSONNEL PLUS (RECRUITMENT) LTD	16.88	Hired Staff	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service	Service
20/11/13	0000210143	PERSONNEL PLUS (RECRUITMENT) LTD	253.21	Hired Staff	Service Delivery
20/11/13	0000210147	PROTEC FIRE DETECTION PLC	779.74	Equipment Maint	Service Delivery
20/11/13	0000210153	HEWLETT-PACKARD LIMITED	132.00	Computer Hardware	Policy Finance and Development
20/11/13	0000210153	HEWLETT-PACKARD LIMITED	132.00	Computer Hardware	Policy Finance and Development
20/11/13	0000210153	HEWLETT-PACKARD LIMITED	1,452.00	Computer Hardware	Policy Finance and Development
20/11/13	0000210153	HEWLETT-PACKARD LIMITED	217.80	Computer Hardware	Policy Finance and Development
20/11/13	0000210161	PLANTSCAPE LTD	5,460.00	Floral Display	Service Delivery
20/11/13	0000210172	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/11/13	0000210172	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
20/11/13	0000210172	JAM PERSONNEL (MIDLANDS) LTD	235.76	Hired Staff	Service Delivery
20/11/13	0000210172	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
20/11/13	0000210175	SAFE WAY LIFTING & ENGINEERING LTD	630.00	Christmas Lights	Service Delivery
20/11/13	0000210178	TERRATRUCK HIRE	383.20	New Equipment	Service Delivery
20/11/13	0000210181	PACE FUELCARE LTD	641.10	Depot Gas Oil (Red Diesel)	Policy Finance and Development
20/11/13	0000210187	PROBRUSH	179.38	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210187	PROBRUSH	203.68	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210187	PROBRUSH	103.11	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210187	PROBRUSH	632.14	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210199	DE LAGE LANDEN LEASING LTD	8,125.00	Lease Payments	Policy Finance and Development
20/11/13	0000210199	DE LAGE LANDEN LEASING LTD	8,125.00	Lease Payments	Policy Finance and Development
20/11/13	0000210203	MERTRUX LTD	136.88	Vehicle & Plant Repairs	Service Delivery
20/11/13	0000210203	MERTRUX LTD	197.82	Vehicle & Plant Repairs	Service Delivery
27/11/13	0000206052	MULTI INDUSTRIAL DOORS LTD	760.00	Reactive Repairs	Policy Finance and Development
27/11/13	0000206760	TERJON PAE SCAFFOLD DIVISION	400.00	New Equipment	Service Delivery
27/11/13	0000206760	TERJON PAE SCAFFOLD DIVISION	-80.00	Supplier Payment	Policy Finance and Development
27/11/13	0000208008	HENTON & CHATTELL LTD	-35.48	Vehicle & Plant Repairs	Service Delivery
27/11/13	0000208522	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
27/11/13	0000209945	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/11/13	0000210010	MAINLINE (1982) LTD	920.00	Equipment Maint	Service Delivery
27/11/13	0000210043	LEICESTERSHIRE COUNTY COUNCIL	-10,810.73	Rents & Easements	Service Delivery
27/11/13	0000210075	F J JONES (HEATING ENGINEERS) LTD	2,182.30	Premises Repair Contractors	Service Delivery
27/11/13	0000210076	F J JONES (HEATING ENGINEERS) LTD	2,846.55	Premises Repair Contractors	Service Delivery
27/11/13	0000210077	RECEPTOR LTD	422.00	Alarms	Housing
27/11/13	0000210077	RECEPTOR LTD	-84.40	Supplier Payment	Policy Finance and Development
27/11/13	0000210086	JAMES ANDREWS RECRUITMENT SOLUTIONS	938.11	Hired Staff	Housing

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Payment date	Council Reference	Supplier	£	Service	Service
27/11/13	0000210087	JAMES ANDREWS RECRUITMENT SOLUTIONS	898.26	Hired Staff	Housing
27/11/13	0000210090	REDACTED	260.00	Premises Repair Contractors	Housing
27/11/13	0000210092	JAMES ANDREWS RECRUITMENT SOLUTIONS	920.50	Hired Staff	Housing
27/11/13	0000210097	CREED FOODSERVICE	-5.71	Shop Stock	Service Delivery
27/11/13	0000210098	REDACTED	350.00	Premises Repair Contractors	Housing
27/11/13	0000210108	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/11/13	0000210111	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
27/11/13	0000210118	CREED FOODSERVICE	-7.02	Shop Stock	Service Delivery
27/11/13	0000210122	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
27/11/13	0000210122	TEMPLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
27/11/13	0000210122	TEMPLINE EMPLOYMENT AGENCY LTD	267.12	Hired Staff	Service Delivery
27/11/13	0000210123	FIRST CALL CONTRACT SERVICES LTD	356.56	Hired Staff	Service Delivery
27/11/13	0000210123	FIRST CALL CONTRACT SERVICES LTD	356.56	Hired Staff	Service Delivery
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	22.00	Structural repairs & maint	Housing
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	441.28	Gas repairs & maint	Housing
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	22.00	Gas repairs & maint	Housing
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	52.00	Gas repairs & maint	Housing
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	18.00	Gas repairs & maint	Housing
27/11/13	0000210132	LOVELL PARTNERSHIPLTD	22.00	Gas repairs & maint	Housing
27/11/13	0000210135	OLIVETI CONSTRUCTION LTD	38,410.31	Premises Repair Contractors	Housing
27/11/13	0000210136	LITTLEWOOD FENCING LTD	329.15	External site repairs & maint	Housing
27/11/13	0000210138	MIDLAND WINDOW MAINTENANCE LTD	377.47	Joinery repairs & maint	Housing
27/11/13	0000210138	MIDLAND WINDOW MAINTENANCE LTD	-50.19	Supplier Payment	Policy Finance and Development
27/11/13	0000210140	MIDLAND WINDOW MAINTENANCE LTD	498.45	Joinery repairs & maint	Housing
27/11/13	0000210140	MIDLAND WINDOW MAINTENANCE LTD	-49.32	Supplier Payment	Policy Finance and Development
27/11/13	0000210142	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
27/11/13	0000210142	PERSONNEL PLUS (RECRUITMENT) LTD	464.40	Hired Staff	Service Delivery
27/11/13	0000210142	PERSONNEL PLUS (RECRUITMENT) LTD	505.04	Hired Staff	Service Delivery
27/11/13	0000210144	LITTLEWOOD FENCING LTD	1,506.81	External site repairs & maint	Housing
27/11/13	0000210145	GB SPORT & LEISURE UK LTD	34.00	Equipment Maint	Service Delivery
27/11/13	0000210145	GB SPORT & LEISURE UK LTD	58.00	New Equipment	Service Delivery
27/11/13	0000210145	GB SPORT & LEISURE UK LTD	80.20	New Equipment	Service Delivery
27/11/13	0000210145	GB SPORT & LEISURE UK LTD	368.00	New Equipment	Service Delivery
27/11/13	0000210145	GB SPORT & LEISURE UK LTD	36.80	New Equipment	Service Delivery
27/11/13	0000210146	TERJON PAE SCAFFOLD DIVISION	380.00	New Equipment	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
27/11/13	0000210151	HINCKLEY & BOSWORTH B C	1,973.46	Shared Services	Policy Finance and Development
27/11/13	0000210159	EAS WINDOWS	4,129.00	Premises Repair Contractors	Housing
27/11/13	0000210165	J R ALLEN & SONS LTD	2,614.00	Premises Repair Contractors	Housing
27/11/13	0000210167	J R ALLEN & SONS LTD	1,296.87	Premises Repair Contractors	Housing
27/11/13	0000210174	CVN PROPERTY REPAIR SERVICES	3,750.00	Premises Repair Contractors	Housing
27/11/13	0000210179	CVN PROPERTY REPAIR SERVICES	388.00	Structural repairs & maint	Housing
27/11/13	0000210184	ACAS	285.00	Conference/Seminar Expenses	Policy Finance and Development
27/11/13	0000210188	TALKTALK BUSINESS	1,710.94	Telephone Bills	Policy Finance and Development
27/11/13	0000210195	SYSTON ROLLING SHUTTERS LTD	250.00	Reactive Repairs	Policy Finance and Development
27/11/13	0000210196	CIPFA	295.00	Training Expenses	Policy Finance and Development
27/11/13	0000210197	A A C LEICESTER LTD	3,281.22	Hired Staff	Service Delivery
27/11/13	0000210204	MULTI INDUSTRIAL DOORS LTD	4,395.00	Equipment Maint	Service Delivery
27/11/13	0000210210	LITTLEWOOD FENCING LTD	273.34	External site repairs & maint	Housing
27/11/13	0000210215	MIDLAND WINDOW MAINTENANCE LTD	263.17	Joinery repairs & maint	Housing
27/11/13	0000210215	MIDLAND WINDOW MAINTENANCE LTD	-31.17	Supplier Payment	Policy Finance and Development
27/11/13	0000210218	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
27/11/13	0000210218	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
27/11/13	0000210218	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
27/11/13	0000210220	PERSONNEL PLUS (RECRUITMENT) LTD	158.88	Hired Staff	Service Delivery
27/11/13	0000210220	PERSONNEL PLUS (RECRUITMENT) LTD	50.64	Hired Staff	Service Delivery
27/11/13	0000210220	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
27/11/13	0000210222	ACCENT EMPLOYMENT SERVICES LTD	331.50	Hired Staff	Policy Finance and Development
27/11/13	0000210222	ACCENT EMPLOYMENT SERVICES LTD	66.30	Hired Staff	Policy Finance and Development
27/11/13	0000210223	C P DAVIDSON & SONS LTD	315.00	Vehicle & Plant Repairs	Service Delivery
27/11/13	0000210228	PRATT & CHESTERTON ELEC LTD	467.01	Electrical repairs & maint	Housing
27/11/13	0000210233	PRATT & CHESTERTON ELEC LTD	373.24	Electrical repairs & maint	Housing
27/11/13	0000210235	PRATT & CHESTERTON ELEC LTD	1,400.00	Electrical repairs & maint	Housing
27/11/13	0000210236	PRATT & CHESTERTON ELEC LTD	1,400.00	Electrical repairs & maint	Housing
27/11/13	0000210237	PRATT & CHESTERTON ELEC LTD	478.70	Electrical repairs & maint	Housing
27/11/13	0000210240	PRATT & CHESTERTON ELEC LTD	557.81	Electrical repairs & maint	Housing
27/11/13	0000210254	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
27/11/13	0000210255	WESTBURY INDUSTRIAL SUPPLIES LTD	64.80	Protective Clothing	Service Delivery
27/11/13	0000210255	WESTBURY INDUSTRIAL SUPPLIES LTD	162.00	Protective Clothing	Service Delivery
27/11/13	0000210255	WESTBURY INDUSTRIAL SUPPLIES LTD	75.60	Protective Clothing	Service Delivery
27/11/13	0000210257	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development

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Payment date	Council Reference	Supplier	£		Service
27/11/13	0000210259	HBHC SYNERGY LIMITED	896.50	Hired Staff	Policy Finance and Development
27/11/13	0000210267	KNIGHTS RECRUITMENT LTD	441.00	Hired Staff	Policy Finance and Development
27/11/13	0000210268	REDACTED	290.00	Premises Repair Contractors	Housing
27/11/13	0000210271	JAMES ANDREWS RECRUITMENT SOLUTIONS	390.54	Hired Staff	Policy Finance and Development
27/11/13	0000210272	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
27/11/13	0000210273	JAMES ANDREWS RECRUITMENT SOLUTIONS	407.52	Hired Staff	Policy Finance and Development
27/11/13	0000210276	JAMES ANDREWS RECRUITMENT SOLUTIONS	758.26	Hired Staff	Housing
27/11/13	0000210280	HALLMARK TRACTORS LTD	345.79	Vehicle & Plant Repairs	Service Delivery
27/11/13	0000210284	CORONA ENERGY RETAIL 4 LTD	997.61	Gas	Housing
27/11/13	0000210285	CORONA ENERGY RETAIL 4 LTD	921.32	Gas	Policy Finance and Development
27/11/13	0000210290	CORONA ENERGY RETAIL 4 LTD	2,137.00	Gas	Housing
27/11/13	0000210292	CORONA ENERGY RETAIL 4 LTD	728.97	Gas	Housing
27/11/13	0000210333	BADENOCH & CLARK LTD	784.23	Hired Staff	Policy Finance and Development
27/11/13	0000210345	QUALITY OFFICE SUPPLIES LTD	333.04	Projects-Other	Service Delivery
27/11/13	0000210348	QUALITY OFFICE SUPPLIES LTD	48.60	Printing & Stationery	Policy Finance and Development
27/11/13	0000210348	QUALITY OFFICE SUPPLIES LTD	437.40	Printing & Stationery	Policy Finance and Development
27/11/13	0000210354	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
27/11/13	0000210356	MIDLAND OIL COMPANY LTD	324.00	Equipment Tools & Materials	Service Delivery
27/11/13	0000210357	MIDLAND OIL COMPANY LTD	324.00	Equipment Tools & Materials	Service Delivery
27/11/13	0000210362	J R ALLEN & SONS LTD	1,371.00	Structural repairs & maint	Housing
27/11/13	0000210370	C P DAVIDSON & SONS LTD	1,549.00	Vehicle & Plant Repairs	Service Delivery
27/11/13	0000210384	PARK HILL TRAINING LTD	350.00	Volunteer Training Stepping St	Policy Finance and Development
27/11/13	0000210384	PARK HILL TRAINING LTD	350.00	Volunteer Training Stepping St	Policy Finance and Development
27/11/13	0000210385	PARK HILL TRAINING LTD	29.00	Volunteer Training Stepping St	Policy Finance and Development
27/11/13	0000210385	PARK HILL TRAINING LTD	319.00	L& Maint	Service Delivery
27/11/13	0000210387	PRATT & CHESTERTON ELEC LTD	438.80	Electrical repairs & maint	Housing
27/11/13	0000210391	NHS ARDEN CSU	5,461.00	Other External Fees	Policy Finance and Development
27/11/13	0000210398	R C SMITH PLANTS	2,075.00	Equipment Tools & Materials	Service Delivery
27/11/13	0000210399	UK GAS SERVICES LIMITED	2,988.94	Premises Repair Contractors	Housing
27/11/13	0000210403	LEICESTERSHIRE COUNTY COUNCIL	11,710.84	Structural repairs & maint	Housing
27/11/13	0000210404	LEISURE IN THE COMMUNITY	1,440.00	External Contractors Fees	Policy Finance and Development
27/11/13	0000210404	LEISURE IN THE COMMUNITY	130.00	Rents & Easements	Policy Finance and Development
27/11/13	0000210405	INSULATION & ENVIRON SERVS LTD	1,480.00	Garage repairs & maint	Housing
27/11/13	0000210406	LEICESTER CITY COUNCIL	2,260.00	Muslim Burials	Service Delivery
27/11/13	0000210407	BDA SURVEYING LTD	-195.00	Joinery repairs & maint	Housing

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Payment date	Council Reference	Supplier	£	Service	Service
27/11/13	0000210409	J R ALLEN & SONS LTD	1,622.74	Premises Repair Contractors	Housing
27/11/13	0000210420	KINGS ARMoured SECURITY SERVS LTD	380.68	Security Service	Policy Finance and Development
27/11/13	0000210423	REDACTED	1,035.50	Hired Staff	Housing
04/12/13	0000205176	JARK INDUSTRIAL AND DRIVING RECRUITMENT	-56.56	Hired Staff	Service Delivery
04/12/13	0000206921	HINCKLEY & BOSWORTH B C	61,319.58	External Contractors Fees	Policy Finance and Development
04/12/13	0000206921	HINCKLEY & BOSWORTH B C	8,768.64	Professional Services	Policy Finance and Development
04/12/13	0000206921	HINCKLEY & BOSWORTH B C	3,825.25	Other External Fees	Development Control
04/12/13	0000206921	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services	Policy Finance and Development
04/12/13	0000206921	HINCKLEY & BOSWORTH B C	-1,000.00	Professional Services	Policy Finance and Development
04/12/13	0000208197	PERSONNEL PLUS (RECRUITMENT) LTD	206.04	Hired Staff	Service Delivery
04/12/13	0000208197	PERSONNEL PLUS (RECRUITMENT) LTD	296.06	Hired Staff	Service Delivery
04/12/13	0000208197	PERSONNEL PLUS (RECRUITMENT) LTD	388.94	Hired Staff	Service Delivery
04/12/13	0000209215	PRINT UK COM	2,904.00	Printing & Stationery	Policy Finance and Development
04/12/13	0000209397	BRITISH GAS BUSINESS	-114.13	Electricity	Policy Finance and Development
04/12/13	0000209398	BRITISH GAS BUSINESS	-43.43	Electricity	Policy Finance and Development
04/12/13	0000209697	ROYAL MAIL GROUP LTD	1,337.00	Postage	Policy Finance and Development
04/12/13	0000209946	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
04/12/13	0000209946	BADENOCH & CLARK LTD	7.44	Hired Staff	Policy Finance and Development
04/12/13	0000210068	ROYAL MAIL GROUP LTD	1,048.92	Postage	Policy Finance and Development
04/12/13	0000210109	BADENOCH & CLARK LTD	1,130.50	Hired Staff	Policy Finance and Development
04/12/13	0000210109	BADENOCH & CLARK LTD	22.31	Hired Staff	Policy Finance and Development
04/12/13	0000210160	TERRATRUCK HIRE	429.00	New Equipment	Service Delivery
04/12/13	0000210202	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
04/12/13	0000210260	HBHC SYNERGY LIMITED	500.00	Salaries	Policy Finance and Development
04/12/13	0000210266	LANKA KADE (UK) LTD	14.60	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	15.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	22.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	12.50	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	10.20	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	15.75	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	19.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	23.75	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	16.60	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	16.60	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	6.30	Shop Stock	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
04/12/13	0000210266	LANKA KADE (UK) LTD	3.40	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	7.20	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	7.20	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	22.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	22.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	26.40	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	6.30	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	9.95	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	15.00	Shop Stock	Service Delivery
04/12/13	0000210266	LANKA KADE (UK) LTD	9.40	Shop Stock	Service Delivery
04/12/13	0000210270	TRACKYOU LTD	1,530.00	Hinckley BC re FG05 YCZ Tracke	Policy Finance and Development
04/12/13	0000210298	BRITISH GAS BUSINESS	279.26	Electricity	Housing
04/12/13	0000210299	BRITISH GAS BUSINESS	-85.49	Electricity	Policy Finance and Development
04/12/13	0000210300	BRITISH GAS BUSINESS	-88.52	Electricity	Policy Finance and Development
04/12/13	0000210301	BRITISH GAS BUSINESS	-86.74	Electricity	Policy Finance and Development
04/12/13	0000210334	BADENOCH & CLARK LTD	1,143.89	Hired Staff	Policy Finance and Development
04/12/13	0000210334	BADENOCH & CLARK LTD	8.92	Hired Staff	Policy Finance and Development
04/12/13	0000210366	BRITISH GAS BUSINESS	-16.52	Electricity	Policy Finance and Development
04/12/13	0000210392	CALE BRIPARC LTD	260.46	Equipment Maint	Service Delivery
04/12/13	0000210395	SEVERN TRENT WATER LTD	313.34	Water	Service Delivery
04/12/13	0000210414	JAMES ANDREWS RECRUITMENT SOLUTIONS	926.86	Hired Staff	Housing
04/12/13	0000210415	JAMES ANDREWS RECRUITMENT SOLUTIONS	934.65	Hired Staff	Housing
04/12/13	0000210416	JAMES ANDREWS RECRUITMENT SOLUTIONS	939.70	Hired Staff	Housing
04/12/13	0000210417	JAMES ANDREWS RECRUITMENT SOLUTIONS	949.25	Hired Staff	Housing
04/12/13	0000210421	JAMES ANDREWS RECRUITMENT SOLUTIONS	394.79	Hired Staff	Policy Finance and Development
04/12/13	0000210422	LODGE TYRE CO LTD	225.72	Vehicle & Plant Repairs	Service Delivery
04/12/13	0000210422	LODGE TYRE CO LTD	90.00	Vehicle & Plant Repairs	Service Delivery
04/12/13	0000210422	LODGE TYRE CO LTD	60.00	Vehicle & Plant Repairs	Service Delivery
04/12/13	0000210422	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
04/12/13	0000210427	F G MOSS & SON	248.75	Structural repairs & maint	Housing
04/12/13	0000210427	F G MOSS & SON	256.00	Joinery repairs & maint	Housing
04/12/13	0000210428	F G MOSS & SON	1,218.00	Structural repairs & maint	Housing
04/12/13	0000210428	F G MOSS & SON	232.50	Structural repairs & maint	Housing
04/12/13	0000210430	F G MOSS & SON	35.75	Structural repairs & maint	Housing
04/12/13	0000210430	F G MOSS & SON	188.75	External site repairs & maint	Housing

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Payment date	Council Reference	Supplier	£	Service	Service
04/12/13	0000210430	F G MOSS & SON	33.75	Structural repairs & maint	Housing
04/12/13	0000210444	TERJON PAE SCAFFOLD DIVISION	400.00	New Equipment	Service Delivery
04/12/13	0000210444	TERJON PAE SCAFFOLD DIVISION	-80.00	Supplier Payment	Policy Finance and Development
04/12/13	0000210446	JAMES ANDREWS RECRUITMENT SOLUTIONS	747.65	Hired Staff	Housing
04/12/13	0000210447	JAMES ANDREWS RECRUITMENT SOLUTIONS	588.58	Hired Staff	Housing
04/12/13	0000210448	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,011.55	Hired Staff	Housing
04/12/13	0000210450	HBHC SYNERGY LIMITED	880.00	Hired Staff	Policy Finance and Development
04/12/13	0000210451	HBHC SYNERGY LIMITED	730.00	Salaries	Policy Finance and Development
04/12/13	0000210452	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
04/12/13	0000210453	PRATT & CHESTERTON ELEC LTD	328.75	Electrical repairs & maint	Housing
04/12/13	0000210458	ROYAL TOWN PLANNING INSTITUTE	1,567.00	Professional Subscriptions	Development Control
04/12/13	0000210459	FIRST CALL CONTRACT SERVICES LTD	315.00	Hired Staff	Service Delivery
04/12/13	0000210459	FIRST CALL CONTRACT SERVICES LTD	400.68	Hired Staff	Service Delivery
04/12/13	0000210460	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
04/12/13	0000210460	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
04/12/13	0000210460	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
04/12/13	0000210462	PRATT & CHESTERTON ELEC LTD	631.00	Electrical repairs & maint	Housing
04/12/13	0000210472	CVN PROPERTY REPAIR SERVICES	270.00	Fixtures & Fittings Maint.	Policy Finance and Development
04/12/13	0000210475	BRITISH GAS BUSINESS	-13.10	Electricity	Housing
04/12/13	0000210476	BRITISH GAS BUSINESS	-13.10	Electricity	Housing
04/12/13	0000210477	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
04/12/13	0000210477	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/12/13	0000210477	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
04/12/13	0000210478	PERSONNEL PLUS (RECRUITMENT) LTD	233.80	Hired Staff	Service Delivery
04/12/13	0000210478	PERSONNEL PLUS (RECRUITMENT) LTD	58.45	Hired Staff	Service Delivery
04/12/13	0000210479	PERSONNEL PLUS (RECRUITMENT) LTD	198.60	Hired Staff	Service Delivery
04/12/13	0000210479	PERSONNEL PLUS (RECRUITMENT) LTD	50.64	Hired Staff	Service Delivery
04/12/13	0000210479	PERSONNEL PLUS (RECRUITMENT) LTD	303.84	Hired Staff	Service Delivery
04/12/13	0000210480	MERTRUX LTD	-33.98	Vehicle & Plant Repairs	Service Delivery
04/12/13	0000210490	PRATT & CHESTERTON ELEC LTD	1,890.00	Electrical repairs & maint	Housing
04/12/13	0000210491	PRATT & CHESTERTON ELEC LTD	321.70	Electrical repairs & maint	Housing
04/12/13	0000210498	BRITISH GAS BUSINESS	-13.18	Electricity	Policy Finance and Development
04/12/13	0000210502	REDACTED	380.00	Contract Cleaning	Service Delivery
04/12/13	0000210502	REDACTED	506.80	Contract Cleaning	Service Delivery
04/12/13	0000210503	REDACTED	475.00	Contract Cleaning	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£	Service	Service
04/12/13	0000210503	REDACTED	633.50	Contract Cleaning	Service Delivery
04/12/13	0000210504	EGBERT H TAYLOR & CO LTD	386.00	External site repairs & maint	Housing
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/12/13	0000210509	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
04/12/13	0000210510	UK GAS SERVICES LIMITED	2,930.68	Gas repairs & maint	Housing
04/12/13	0000210511	UK GAS SERVICES LIMITED	3,083.46	Gas repairs & maint	Housing
04/12/13	0000210512	Halls Fuels	6,598.80	Depot - Diesel	Policy Finance and Development
04/12/13	0000210514	HMCS	264.00	Court Costs	Policy Finance and Development
04/12/13	0000210561	VODAFONE LTD (CORPORATE)	-34.20	Mobile Phones	Service Delivery
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	10.48	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	9.45	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	9.61	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	208.57	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	7.23	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	10.50	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	14.49	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	178.08	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	15.01	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	30.08	Mobile Phones	Policy Finance and Development
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	20.08	Mobile Phones	Housing
04/12/13	0000210562	VODAFONE LTD (CORPORATE)	191.23	Mobile Phones	Housing
04/12/13	0000210565	Halls Fuels	7,700.74	Depot - Diesel	Policy Finance and Development
04/12/13	0000210569	OLIVETI CONSTRUCTION LTD	44,837.72	Premises Repair Contractors	Housing
04/12/13	0000210570	PIRTEK LEICESTER	466.95	Vehicle & Plant Repairs	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
04/12/13	0000210574	REDACTED	280.00	Premises Repair Contractors	Housing
04/12/13	0000210575	BADENOCH & CLARK LTD	820.42	Hired Staff	Policy Finance and Development
04/12/13	0000210576	BADENOCH & CLARK LTD	1,160.25	Hired Staff	Policy Finance and Development
04/12/13	0000210587	HINCKLEY & BOSWORTH B C	7,000.00	Shared Services	Policy Finance and Development
04/12/13	0000210593	FRONTLINE RECRUITMENT LTD	251.18	Hired Staff	Service Delivery
04/12/13	0000210594	REDACTED	880.00	Contract Cleaning	Service Delivery
04/12/13	0000210595	REDACTED	100.00	Rents & Easements	Policy Finance and Development
04/12/13	0000210595	REDACTED	50.00	Rents & Easements	Policy Finance and Development
04/12/13	0000210595	REDACTED	50.00	Rents & Easements	Policy Finance and Development
04/12/13	0000210595	REDACTED	50.00	Rents & Easements	Policy Finance and Development
04/12/13	0000210596	REDACTED	280.00	Contract Cleaning	Service Delivery
04/12/13	0000210597	REDACTED	200.00	Safer Communities Fund	Service Delivery
04/12/13	0000210597	REDACTED	200.00	Safer Communities Fund	Service Delivery
04/12/13	0000210603	COMBINED ENERGY SOLUTIONS LTD	430.26	Equipment Maint	Service Delivery
04/12/13	0000210606	HARBOROUGH DISTRICT COUNCIL	14,224.44	CPE Contract	Service Delivery
04/12/13	0000210607	DORMA UK LTD	96.50	Alarms	Housing
04/12/13	0000210607	DORMA UK LTD	193.00	Alarms	Policy Finance and Development
04/12/13	0000210607	DORMA UK LTD	96.50	Alarms	Housing
04/12/13	0000210626	TFR LTD	58.10	Hired Staff	Service Delivery
04/12/13	0000210626	TFR LTD	58.10	Hired Staff	Service Delivery
04/12/13	0000210626	TFR LTD	174.30	Hired Staff	Service Delivery
04/12/13	0000210626	TFR LTD	116.20	Hired Staff	Service Delivery
04/12/13	0000210627	REDACTED	1,375.00	Contract Cleaning	Service Delivery
04/12/13	0000210629	REDACTED	500.00	Contract Cleaning	Service Delivery
04/12/13	0000210632	JARK INDUSTRIAL AND DRIVING RECRUITMENT	292.25	Hired Staff	Service Delivery
04/12/13	0000210638	TRACKYOU LTD	1,530.00	Vehicle Tracking - Unallocated	Policy Finance and Development
04/12/13	0000210643	PRATT & CHESTERTON ELEC LTD	574.15	Electrical repairs & maint	Housing
04/12/13	0000210646	PRATT & CHESTERTON ELEC LTD	349.80	Electrical repairs & maint	Housing
04/12/13	0000210650	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	45.00	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	100.50	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	91.08	Protective Clothing	Service Delivery
04/12/13	0000210650	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
04/12/13	0000210650	K P MARKETING UK LTD	96.00	Protective Clothing	Service Delivery
04/12/13	0000210652	UK GAS SERVICES LIMITED	1,966.00	Gas repairs & maint	Housing
04/12/13	0000210656	WILSON ELECTRICS LTD	568.50	Electrical repairs & maint	Housing
04/12/13	0000210657	GEORGE WALKER (TREE CARE) LTD	826.37	External site repairs & maint	Housing
04/12/13	0000210666	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
04/12/13	0000210667	PERSONNEL PLUS (RECRUITMENT) LTD	163.84	Hired Staff	Service Delivery
04/12/13	0000210667	PERSONNEL PLUS (RECRUITMENT) LTD	104.88	Hired Staff	Service Delivery
04/12/13	0000210667	PERSONNEL PLUS (RECRUITMENT) LTD	213.96	Hired Staff	Service Delivery
04/12/13	0000210670	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
04/12/13	0000210670	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Policy Finance and Development
04/12/13	0000210670	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
04/12/13	0000210670	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
04/12/13	0000210671	N T KILLINGLEY LTD	42,337.45	Other External Fees	Service Delivery
04/12/13	0000210673	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
04/12/13	0000210673	FIRST CALL CONTRACT SERVICES LTD	396.48	Hired Staff	Service Delivery
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	26.24	New Equipment	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	92.39	New Equipment	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	30.94	New Equipment	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	5.64	Printing & Stationery	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	13.26	Printing & Stationery	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	16.08	Printing & Stationery	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	15.36	Printing & Stationery	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	15.75	Printing & Stationery	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	23.10	New Equipment	Housing
04/12/13	0000210683	QUALITY OFFICE SUPPLIES LTD	43.42	Vending Machine Drinks	Policy Finance and Development
04/12/13	0000210685	RIDGE & PARTNERS LLP	10,800.00	Professional Services	Housing
12/12/13	0000208044	REDACTED	710.00	Other Cleaning	Policy Finance and Development
12/12/13	0000208233	CHARNWOOD BOROUGH COUNCIL	5,880.00	Shared Services	Policy Finance and Development
12/12/13	0000208500	FIRST CALL CONTRACT SERVICES LTD	332.80	Hired Staff	Service Delivery
12/12/13	0000208500	FIRST CALL CONTRACT SERVICES LTD	133.12	Hired Staff	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	60.00	Protective Clothing	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	33.60	Protective Clothing	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	47.00	Protective Clothing	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	80.00	Protective Clothing	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	34.80	Protective Clothing	Service Delivery

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Payment date	Council Reference	Supplier	£	Service	Service
12/12/13	0000208786	K P MARKETING UK LTD	70.00	Protective Clothing	Service Delivery
12/12/13	0000208786	K P MARKETING UK LTD	115.00	Protective Clothing	Service Delivery
12/12/13	0000209977	LEISURE CONNECTION	21,199.58	Other Contractors	Service Delivery
12/12/13	0000209978	LEISURE IN THE COMMUNITY	10,677.17	External Contractors Fees	Service Delivery
12/12/13	0000209980	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
12/12/13	0000209980	BT PAYMENT SERVICES LTD	296.25	Telephone Network Charges	Service Delivery
12/12/13	0000210106	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
12/12/13	0000210180	FREETH CARTWRIGHT LLP	2,937.00	Legal Fees	Service Delivery
12/12/13	0000210335	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
12/12/13	0000210335	BADENOCH & CLARK LTD	637.50	Hired Staff	Service Delivery
12/12/13	0000210499	THOMAS FATTORINI LTD	433.66	Civic Regalia	Policy Finance and Development
12/12/13	0000210499	THOMAS FATTORINI LTD	983.40	Civic Regalia	Policy Finance and Development
12/12/13	0000210546	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Service Delivery
12/12/13	0000210546	VODAFONE LTD (CORPORATE)	288.69	Mobile Phones	Development Control
12/12/13	0000210546	VODAFONE LTD (CORPORATE)	6.05	Mobile Phones	Service Delivery
12/12/13	0000210564	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
12/12/13	0000210572	BADENOCH & CLARK LTD	2,125.00	Hired Staff	Service Delivery
12/12/13	0000210573	BADENOCH & CLARK LTD	880.00	Hired Staff	Policy Finance and Development
12/12/13	0000210588	360 Management Solutions Ltd	6,800.00	Hired Staff	Policy Finance and Development
12/12/13	0000210590	HINCKLEY & BOSWORTH B C	8,800.00	Consultancy	Service Delivery
12/12/13	0000210661	SEVERN TRENT WATER LTD	358.21	Water	Service Delivery
12/12/13	0000210677	JAMES ANDREWS RECRUITMENT SOLUTIONS	747.65	Hired Staff	Housing
12/12/13	0000210678	JAMES ANDREWS RECRUITMENT SOLUTIONS	382.05	Hired Staff	Policy Finance and Development
12/12/13	0000210687	DIGRAPH TRANSPORT SUPPLIES LTD	-13.33	Vehicle & Plant Repairs	Service Delivery
12/12/13	0000210688	CALE BRIPARC LTD	344.59	Equipment Maint	Service Delivery
12/12/13	0000210702	TENNANT UK CLEANING SOLUTIONS LTD	347.95	Vehicle & Plant Repairs	Service Delivery
12/12/13	0000210703	SEVERN TRENT WATER LTD	385.05	Water	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	58.93	Hired Staff	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	59.01	Hired Staff	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	58.93	Hired Staff	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	58.93	Hired Staff	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	58.93	Hired Staff	Service Delivery
12/12/13	0000210705	JAM PERSONNEL (MIDLANDS) LTD	58.91	Hired Staff	Service Delivery
12/12/13	0000210706	F G MOSS & SON	453.50	Structural repairs & maint	Housing
12/12/13	0000210708	F G MOSS & SON	1,722.50	Structural repairs & maint	Housing

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12/12/13	0000210709	F G MOSS & SON	671.60	Structural repairs & maint	Housing
12/12/13	0000210709	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
12/12/13	0000210711	LEICESTER CITY COUNCIL	255.25	Professional Services	Policy Finance and Development
12/12/13	0000210712	F J JONES (HEATING ENGINEERS) LTD	2,629.55	Premises Repair Contractors	Service Delivery
12/12/13	0000210713	GRASSBY FLOORING CO. LTD	499.00	Premises Repair Contractors	Housing
12/12/13	0000210716	CHARNWOOD BOROUGH COUNCIL	250.00	Shared Services	Policy Finance and Development
12/12/13	0000210718	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
12/12/13	0000210727	F G MOSS & SON	416.67	Premises Repair Contractors	Service Delivery
12/12/13	0000210728	F G MOSS & SON	405.00	Premises Repair Contractors	Service Delivery
12/12/13	0000210729	F G MOSS & SON	410.00	Premises Repair Contractors	Service Delivery
12/12/13	0000210731	PERSONNEL PLUS (RECRUITMENT) LTD	399.96	Hired Staff	Service Delivery
12/12/13	0000210731	PERSONNEL PLUS (RECRUITMENT) LTD	394.74	Hired Staff	Service Delivery
12/12/13	0000210731	PERSONNEL PLUS (RECRUITMENT) LTD	574.70	Hired Staff	Service Delivery
12/12/13	0000210733	PERSONNEL PLUS (RECRUITMENT) LTD	178.74	Hired Staff	Service Delivery
12/12/13	0000210733	PERSONNEL PLUS (RECRUITMENT) LTD	253.20	Hired Staff	Service Delivery
12/12/13	0000210736	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
12/12/13	0000210765	PRATT & CHESTERTON ELEC LTD	268.00	Electrical repairs & maint	Housing
12/12/13	0000210769	J R ALLEN & SONS LTD	574.00	Council office Break in	Policy Finance and Development
12/12/13	0000210771	J R ALLEN & SONS LTD	312.00	Structural repairs & maint	Housing
12/12/13	0000210772	J R ALLEN & SONS LTD	1,431.42	Structural repairs & maint	Housing
12/12/13	0000210776	DOVETAIL UK LTD	150.00	New Equipment	Service Delivery
12/12/13	0000210776	DOVETAIL UK LTD	256.00	New Equipment	Service Delivery
12/12/13	0000210779	REDACTED	881.77	Contract Cleaning	Housing
12/12/13	0000210781	REDACTED	982.63	Contract Cleaning	Housing
12/12/13	0000210785	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/12/13	0000210785	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/12/13	0000210785	TEMLINE EMPLOYMENT AGENCY LTD	400.68	Hired Staff	Service Delivery
12/12/13	0000210796	FORD & SLATER OF LEICESTER	627.76	Equipment Tools & Materials	Service Delivery
12/12/13	0000210801	UK GAS SERVICES LIMITED	2,485.89	Premises Repair Contractors	Housing
12/12/13	0000210813	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
12/12/13	0000210813	FIRST CALL CONTRACT SERVICES LTD	467.28	Hired Staff	Service Delivery
12/12/13	0000210815	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
12/12/13	0000210815	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
12/12/13	0000210815	TEMLINE EMPLOYMENT AGENCY LTD	472.23	Hired Staff	Service Delivery
12/12/13	0000210817	CVN PROPERTY REPAIR SERVICES	1,880.00	Structural repairs & maint	Housing

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Payment date	Council Reference	Supplier	£	Service	Service
12/12/13	0000210818	CVN PROPERTY REPAIR SERVICES	3,092.00	Premises Repair Contractors	Housing
12/12/13	0000210843	LODGE TYRE CO LTD	380.00	Vehicle & Plant Repairs	Service Delivery
12/12/13	0000210843	LODGE TYRE CO LTD	30.00	Vehicle & Plant Repairs	Service Delivery
12/12/13	0000210851	BADENOCH & CLARK LTD	958.84	Hired Staff	Policy Finance and Development
12/12/13	0000210852	BADENOCH & CLARK LTD	682.88	Hired Staff	Policy Finance and Development
12/12/13	0000210852	BADENOCH & CLARK LTD	16.89	Hired Staff	Policy Finance and Development
12/12/13	0000210853	BADENOCH & CLARK LTD	1,136.40	Hired Staff	Policy Finance and Development
12/12/13	0000210854	BADENOCH & CLARK LTD	1,152.81	Hired Staff	Policy Finance and Development
12/12/13	0000210859	REDACTED	1,550.00	Premises Repair Contractors	Housing
12/12/13	0000210884	PRATT & CHESTERTON ELEC LTD	355.85	Electrical repairs & maint	Housing
12/12/13	0000210893	HBHC SYNERGY LIMITED	775.50	Hired Staff	Policy Finance and Development
19/12/13	0000208741	AGRIPA SOLUTIONS LTD	1,090.00	New Equipment	Service Delivery
19/12/13	0000208850	BUDWORTH HARDCASTLE	300.00	Conference/Seminar Expenses	Policy Finance and Development
19/12/13	0000209271	LEICESTERSHIRE COUNTY COUNCIL	679.00	Court Costs	Policy Finance and Development
19/12/13	0000209679	PRINT UK COM	5,219.35	Postage	Policy Finance and Development
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	29.60	Telephone Bills	Policy Finance and Development
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	17.95	Telephone Bills	Housing
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	41.26	Telephone Bills	Service Delivery
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	92.31	Telephone Bills	Service Delivery
19/12/13	0000209907	DAISY COMMUNICATIONS LTD	92.31	Telephone Bills	Service Delivery
19/12/13	0000210040	LEICESTERSHIRE COUNTY COUNCIL	1,078.00	Court Costs	Policy Finance and Development
19/12/13	0000210130	ACCENT EMPLOYMENT SERVICES LTD	404.60	Hired Staff	Policy Finance and Development
19/12/13	0000210168	ACCENT EMPLOYMENT SERVICES LTD	331.50	Hired Staff	Policy Finance and Development
19/12/13	0000210577	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
19/12/13	0000210686	HEWLETT-PACKARD LIMITED	1,933.80	Supplier Payment	Policy Finance and Development
19/12/13	0000210699	BRITISH GAS BUSINESS	-19.75	Electricity	Housing
19/12/13	0000210721	BRITISH GAS BUSINESS	10,016.39	Electricity	Policy Finance and Development
19/12/13	0000210767	PACE FUEL CARE LTD	634.40	Depot Gas Oil (Red Diesel)	Policy Finance and Development
19/12/13	0000210795	TERJON PAE SCAFFOLD DIVISION	320.00	New Equipment	Service Delivery
19/12/13	0000210798	REDACTED	415.50	Hospitality	Policy Finance and Development
19/12/13	0000210814	BEDDOW TREE CARE	358.33	Trees & Plants	Service Delivery
19/12/13	0000210819	CVN PROPERTY REPAIR SERVICES	4,600.00	Premises Repair Contractors	Housing
19/12/13	0000210824	AM PLANNING SERVICES LTD	745.60	Legal Fees	Policy Finance and Development

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
19/12/13	0000210846	KIDDIVOUCHERS	642.36	Professional Services	Policy Finance and Development
19/12/13	0000210855	BADENOCH & CLARK LTD	1,275.00	Hired Staff	Service Delivery
19/12/13	0000210855	BADENOCH & CLARK LTD	850.00	Hired Staff	Service Delivery
19/12/13	0000210858	BADENOCH & CLARK LTD	1,320.00	Hired Staff	Policy Finance and Development
19/12/13	0000210860	INFORMATION COMMISSIONERS OFFICE	910.00	Journals/Books/Subscriptions	Policy Finance and Development
19/12/13	0000210864	ACCENT EMPLOYMENT SERVICES LTD	397.80	Hired Staff	Policy Finance and Development
19/12/13	0000210870	BOC LTD	146.36	Equipment Tools & Materials	Service Delivery
19/12/13	0000210870	BOC LTD	492.50	Equipment Tools & Materials	Service Delivery
19/12/13	0000210886	MAINLINE (1982) LTD	840.00	New Equipment	Service Delivery
19/12/13	0000210894	HBHC SYNERGY LIMITED	735.00	Hired Staff	Policy Finance and Development
19/12/13	0000210895	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
19/12/13	0000210897	CHARNWOOD BOROUGH COUNCIL	3,200.00	Shared Services	Policy Finance and Development
19/12/13	0000210900	SUPPLIES TEAM LTD	344.78	Computer Software	Policy Finance and Development
19/12/13	0000210900	SUPPLIES TEAM LTD	344.78	Computer Software	Policy Finance and Development
19/12/13	0000210909	CORONA ENERGY RETAIL 4 LTD	1,321.15	Gas	Housing
19/12/13	0000210910	CORONA ENERGY RETAIL 4 LTD	1,217.62	Gas	Policy Finance and Development
19/12/13	0000210911	CORONA ENERGY RETAIL 4 LTD	316.36	Gas	Service Delivery
19/12/13	0000210915	CORONA ENERGY RETAIL 4 LTD	2,942.85	Gas	Housing
19/12/13	0000210917	CORONA ENERGY RETAIL 4 LTD	1,184.93	Gas	Housing
19/12/13	0000210922	PERSONNEL PLUS (RECRUITMENT) LTD	339.36	Hired Staff	Service Delivery
19/12/13	0000210922	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
19/12/13	0000210922	PERSONNEL PLUS (RECRUITMENT) LTD	487.62	Hired Staff	Service Delivery
19/12/13	0000210927	REDACTED	262.50	Contract Cleaning	Housing
19/12/13	0000210928	REDACTED	320.00	Premises Repair Contractors	Housing
19/12/13	0000210929	KPR MIDLINK LTD	380.00	Council office Break in	Policy Finance and Development
19/12/13	0000210937	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
19/12/13	0000210938	HEALTHMATIC LTD	1,789.55	Maintenance Contracts	Service Delivery
19/12/13	0000210940	PRATT & CHESTERTON ELEC LTD	1,021.71	Electrical repairs & maint	Housing
19/12/13	0000210943	PRATT & CHESTERTON ELEC LTD	553.10	Electrical repairs & maint	Housing
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	176.82	Hired Staff	Service Delivery
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	58.94	Hired Staff	Service Delivery

INVOICES PAID 1 OCTOBER - 31 DECEMBER 2013 - GOODS AND SERVICES £250 AND OVER

Payment date	Council Reference	Supplier	£		Service
19/12/13	0000210951	JAM PERSONNEL (MIDLANDS) LTD	117.88	Hired Staff	Service Delivery
19/12/13	0000210953	CORAL PRODUCTS (MOULDINGS) LTD	2,880.00	New Equipment	Service Delivery
19/12/13	0000210955	SAFE WAY LIFTING & ENGINEERING LTD	1,770.00	Town Centre Events	Service Delivery
19/12/13	0000210957	BRITISH GAS BUSINESS	-60.94	Electricity	Policy Finance and Development
19/12/13	0000210960	J R ALLEN & SONS LTD	897.00	Structural repairs & maint	Housing
19/12/13	0000210962	DOVETAIL UK LTD	360.00	Equipment Tools & Materials	Service Delivery
19/12/13	0000210967	MIDLAND WINDOW MAINTENANCE LTD	275.02	Joinery repairs & maint	Housing
19/12/13	0000210967	MIDLAND WINDOW MAINTENANCE LTD	-23.52	Supplier Payment	Policy Finance and Development
19/12/13	0000210980	BADENOCH & CLARK LTD	1,079.58	Hired Staff	Policy Finance and Development
19/12/13	0000210981	BADENOCH & CLARK LTD	1,130.50	Hired Staff	Policy Finance and Development
19/12/13	0000210981	BADENOCH & CLARK LTD	29.75	Hired Staff	Policy Finance and Development
19/12/13	0000210982	BADENOCH & CLARK LTD	796.29	Hired Staff	Policy Finance and Development
19/12/13	0000210989	IDOX SOFTWARE LTD	1,250.00	Training Expenses	Development Control
19/12/13	0000210989	IDOX SOFTWARE LTD	1,250.00	Training Expenses	Development Control
19/12/13	0000210991	FRONTLINE RECRUITMENT LTD	413.70	Hired Staff	Service Delivery
19/12/13	0000210999	MULTI INDUSTRIAL DOORS LTD	820.00	Equipment Maint	Service Delivery
19/12/13	0000211008	Strutt & Parker LLP	1,439.47	Professional Services	Service Delivery
19/12/13	0000211074	SYSTEM CELL LTD	395.00	Printing & Stationery	Policy Finance and Development
19/12/13	0000211084	SYSTEM CELL LTD	1,070.00	Printing & Stationery	Policy Finance and Development
19/12/13	0000211088	HBHC SYNERGY LIMITED	891.00	Hired Staff	Policy Finance and Development
19/12/13	0000211096	KNIGHTS RECRUITMENT LTD	453.25	Hired Staff	Policy Finance and Development
19/12/13	0000211097	REDACTED	900.75	Safer Communities Fund	Policy Finance and Development