

**INVOICES PAID 1 OCTOBER - 31 DECEMBER 2012 - GOODS  
AND SERVICES £250 AND OVER**

<b>Payment date</b>	<b>Council Reference</b>	<b>Supplier</b>	<b>£</b>
03/10/12	0000192821	MOOVMOR ENGINEERING LTD	595.64
03/10/12	0000194027	HINCKLEY & BOSWORTH B C	2,848.56
03/10/12	0000196780	PACE FUELCARE LTD	9,534.45
03/10/12	0000196797	RECEPTOR LTD	93.53
03/10/12	0000196797	RECEPTOR LTD	360.75
03/10/12	0000196797	RECEPTOR LTD	-25.58
03/10/12	0000197040	LOCAL WORLD LTD	554.84
03/10/12	0000197540	PACE FUELCARE LTD	9,257.72
03/10/12	0000197541	PACE FUELCARE LTD	883.68
03/10/12	0000197735	VODAFONE LTD (CORPORATE)	283.55
03/10/12	0000197817	G4S CASH SERVICES (UK) LTD	-117.23
03/10/12	0000197817	G4S CASH SERVICES (UK) LTD	-6.17
03/10/12	0000197832	SOLACE	377.00
03/10/12	0000197843	ROYAL MAIL GROUP LTD	826.21
03/10/12	0000198034	TUNSTALL HEALTHCARE ( UK) LTD	-105.87
03/10/12	0000198051	SECURE-IT (LEIC) LTD	695.00
03/10/12	0000198051	SECURE-IT (LEIC) LTD	-19.00
03/10/12	0000198173	K CREED CLEANING	380.00
03/10/12	0000198173	K CREED CLEANING	506.80
03/10/12	0000198175	NEWPORT PAPER COMPANY LTD	560.00
03/10/12	0000198199	CAPITA BUSINESS SERVICES LTD	350.00
03/10/12	0000198217	GARY HOWARD SERVICES	1,215.35
03/10/12	0000198221	GARY HOWARD SERVICES	975.28
03/10/12	0000198222	GARY HOWARD SERVICES	905.56
03/10/12	0000198237	F G MOSS & SON	74.50
03/10/12	0000198237	F G MOSS & SON	213.28
03/10/12	0000198239	F G MOSS & SON	61.75
03/10/12	0000198239	F G MOSS & SON	721.55
03/10/12	0000198295	PRATT & CHESTERTON ELEC LTD	326.76
03/10/12	0000198296	PRATT & CHESTERTON ELEC LTD	502.15
03/10/12	0000198297	PRATT & CHESTERTON ELEC LTD	794.40
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	27.26
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	50.74
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	54.90
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	54.90
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	54.90
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	59.92
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	71.55
03/10/12	0000198320	NEXUS DRINKS SYSTEMS LTD	72.44
03/10/12	0000198329	HAYS SENIOR FINANCE	982.40
03/10/12	0000198350	CREATIVE62 LIMITED	273.00
03/10/12	0000198366	HAYS SENIOR FINANCE	982.00
03/10/12	0000198421	A A C LEICESTER LTD	2,038.17
03/10/12	0000198422	CREATIVE62 LIMITED	375.00
03/10/12	0000198428	QUALITY OFFICE SUPPLIES LTD	49.90
03/10/12	0000198428	QUALITY OFFICE SUPPLIES LTD	486.00
03/10/12	0000198431	GARY HOWARD SERVICES	200.00
03/10/12	0000198431	GARY HOWARD SERVICES	200.00
03/10/12	0000198432	GARY HOWARD SERVICES	280.00
03/10/12	0000198433	GARY HOWARD SERVICES	740.00
03/10/12	0000198434	GARY HOWARD SERVICES	1,375.00
03/10/12	0000198435	GARY HOWARD SERVICES	880.00
03/10/12	0000198441	G & M J CROUCH & SON LTD	350.00
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	166.95
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	166.95

03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	222.60
03/10/12	0000198447	PERSONNEL PLUS (RECRUITMENT) LTD	278.25
03/10/12	0000198449	PERSONNEL PLUS (RECRUITMENT) LTD	989.14
03/10/12	0000198450	ASSN OF ELECTORAL ADMIN	940.00
03/10/12	0000198453	OFFICE ANGELS LTD	415.51
03/10/12	0000198458	ESPO	280.50
03/10/12	0000198520	BARKER ROSS STAFFING SOLUTIONS LTD	610.50
03/10/12	0000198521	BEST CONNECTION	111.30
03/10/12	0000198521	BEST CONNECTION	278.25
03/10/12	0000198522	TIMEPLAN LTD	295.00
03/10/12	0000198524	TFR LTD	55.65
03/10/12	0000198524	TFR LTD	55.65
03/10/12	0000198524	TFR LTD	80.50
03/10/12	0000198524	TFR LTD	166.95
03/10/12	0000198524	TFR LTD	241.50
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198525	EGP BUILDING SERVICES LTD	68.00
03/10/12	0000198529	SYSTON ROLLING SHUTTERS LTD	130.00
03/10/12	0000198529	SYSTON ROLLING SHUTTERS LTD	270.00
03/10/12	0000198531	LEISURE CONNECTION LTD	1,500.00
03/10/12	0000198532	LEISURE CONNECTION LTD	1,440.00
03/10/12	0000198534	Redacted	320.00
03/10/12	0000198535	RSP ENVELOPES	381.48
03/10/12	0000198541	Redacted	350.00
03/10/12	0000198542	LEICESTERSHIRE COUNTY COUNCIL	623.00
03/10/12	0000198543	HINCKLEY & BOSWORTH B C	4,510.00
03/10/12	0000198544	HINCKLEY & BOSWORTH B C	2,916.67
03/10/12	0000198549	KINGS ARMoured SECURITY SERVS LTD	380.68
03/10/12	0000198553	LEICESTER CITY HOTEL LTD	315.00
03/10/12	0000198554	LEICESTER CITY HOTEL LTD	765.00
03/10/12	0000198556	THE GUESTHOUSE AT SHEPSHED	608.00
03/10/12	0000198560	LEXISNEXIS	264.45
03/10/12	0000198594	OFFICE ANGELS LTD	476.41
03/10/12	0000198600	BRITISH GAS BUSINESS	3,117.23
03/10/12	0000198601	BRITISH GAS BUSINESS	1,266.06
03/10/12	0000198602	BRITISH GAS BUSINESS	-1,324.23
03/10/12	0000198611	BRITISH GAS BUSINESS	-31.83
03/10/12	0000198612	BRITISH GAS BUSINESS	-27.40
03/10/12	0000198613	BRITISH GAS BUSINESS	-27.73
11/10/12	0000196760	LOCAL WORLD LTD	371.52
11/10/12	0000197015	TFR LTD	161.00
11/10/12	0000197015	TFR LTD	161.00
11/10/12	0000197015	TFR LTD	402.50
11/10/12	0000197215	LEICESTERSHIRE COUNTY COUNCIL	7,070.76
11/10/12	0000197542	BEST CONNECTION	55.65
11/10/12	0000197542	BEST CONNECTION	55.65
11/10/12	0000197542	BEST CONNECTION	222.60
11/10/12	0000197667	HINCKLEY & BOSWORTH B C	3,200.00
11/10/12	0000197667	HINCKLEY & BOSWORTH B C	3,200.00
11/10/12	0000197674	BEST CONNECTION	80.50
11/10/12	0000197674	BEST CONNECTION	92.00
11/10/12	0000197674	BEST CONNECTION	322.00
11/10/12	0000197674	BEST CONNECTION	322.00
11/10/12	0000197674	BEST CONNECTION	322.00
11/10/12	0000197674	BEST CONNECTION	322.00
11/10/12	0000197752	BEST CONNECTION	55.65
11/10/12	0000197752	BEST CONNECTION	222.60
11/10/12	0000198037	MERTRUX LTD	-17.07
11/10/12	0000198138	TRITON SHOWERS	-82.50
11/10/12	0000198189	PACE FUEL CARE LTD	9,927.15
11/10/12	0000198331	C P DAVIDSON & SONS LTD	16.99
11/10/12	0000198331	C P DAVIDSON & SONS LTD	800.00
11/10/12	0000198345	PERSONNEL PLUS (RECRUITMENT) LTD	1,482.90

11/10/12	0000198408	J COATES (GARAGE SERVICES)	30.00
11/10/12	0000198408	J COATES (GARAGE SERVICES)	185.00
11/10/12	0000198408	J COATES (GARAGE SERVICES)	737.50
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	3.15
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	3.60
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	3.95
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	3.95
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	14.85
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	27.40
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	32.85
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	47.28
11/10/12	0000198410	LINK ENG & MTNCE SUPPLIES LTD	199.92
11/10/12	0000198430	JARK INDUSTRIAL AND DRIVING RECRUITMENT	278.25
11/10/12	0000198438	WESTBURY INDUSTRIAL SUPPLIES LTD	24.80
11/10/12	0000198438	WESTBURY INDUSTRIAL SUPPLIES LTD	52.74
11/10/12	0000198438	WESTBURY INDUSTRIAL SUPPLIES LTD	372.00
11/10/12	0000198444	K P MARKETING UK LTD	106.50
11/10/12	0000198444	K P MARKETING UK LTD	291.00
11/10/12	0000198467	WILSON ELECTRICS LTD	363.02
11/10/12	0000198493	GARY HOWARD SERVICES	275.50
11/10/12	0000198498	HAYS SENIOR FINANCE	960.00
11/10/12	0000198503	DRAINCLEAR (LEICESTER) LTD	400.00
11/10/12	0000198506	F G MOSS & SON	265.00
11/10/12	0000198506	F G MOSS & SON	300.00
11/10/12	0000198506	F G MOSS & SON	61.00
11/10/12	0000198507	F G MOSS & SON	96.00
11/10/12	0000198507	F G MOSS & SON	332.40
11/10/12	0000198507	F G MOSS & SON	715.00
11/10/12	0000198508	F G MOSS & SON	961.00
11/10/12	0000198509	F G MOSS & SON	889.10
11/10/12	0000198510	F G MOSS & SON	408.15
11/10/12	0000198512	F G MOSS & SON	150.00
11/10/12	0000198512	F G MOSS & SON	480.00
11/10/12	0000198512	F G MOSS & SON	27.00
11/10/12	0000198513	F G MOSS & SON	62.00
11/10/12	0000198513	F G MOSS & SON	187.50
11/10/12	0000198513	F G MOSS & SON	47.00
11/10/12	0000198530	LEISURE CONNECTION LTD	638.00
11/10/12	0000198555	WARWICKSHIRE PCT	15,157.50
11/10/12	0000198557	C V LANE & SON	11,285.41
11/10/12	0000198561	DE LAGE LANDEN LEASING LTD	20,945.07
11/10/12	0000198561	DE LAGE LANDEN LEASING LTD	20,945.07
11/10/12	0000198587	DOVETAIL UK LTD	194.00
11/10/12	0000198587	DOVETAIL UK LTD	360.00
11/10/12	0000198587	DOVETAIL UK LTD	390.00
11/10/12	0000198595	DORMA UK LTD	368.49
11/10/12	0000198622	OFFICE ANGELS LTD	-207.76
11/10/12	0000198630	ESE LTD	481.00
11/10/12	0000198638	OFFICE ANGELS LTD	496.54
11/10/12	0000198639	OFFICE ANGELS LTD	331.29
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	136.29
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	210.63
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	324.36
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
11/10/12	0000198642	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	84.00
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
11/10/12	0000198643	TEMPLINE EMPLOYMENT AGENCY LTD	400.68

11/10/12	0000198656	LODGE TYRE CO LTD	380.00
11/10/12	0000198661	LODGE TYRE CO LTD	320.00
11/10/12	0000198662	SHAW & SONS LTD	380.00
11/10/12	0000198663	C P DAVIDSON & SONS LTD	12.75
11/10/12	0000198663	C P DAVIDSON & SONS LTD	299.60
11/10/12	0000198667	FRONTLINE RECRUITMENT LTD	66.32
11/10/12	0000198667	FRONTLINE RECRUITMENT LTD	401.10
11/10/12	0000198670	BEST CONNECTION	278.25
11/10/12	0000198670	BEST CONNECTION	278.25
11/10/12	0000198671	INSIGHT DIRECT (UK) LTD	5,571.06
11/10/12	0000198676	OFFICE ANGELS LTD	389.18
11/10/12	0000198677	OFFICE ANGELS LTD	415.51
11/10/12	0000198680	BANKS AMENITY PRODUCTS LTD	510.00
11/10/12	0000198680	BANKS AMENITY PRODUCTS LTD	722.50
11/10/12	0000198681	TENNANT UK CLEANING SOLUTIONS LTD	147.97
11/10/12	0000198681	TENNANT UK CLEANING SOLUTIONS LTD	159.32
11/10/12	0000198682	SPALDINGS LTD	129.50
11/10/12	0000198682	SPALDINGS LTD	1,085.00
11/10/12	0000198684	PERSONNEL PLUS (RECRUITMENT) LTD	1,109.33
11/10/12	0000198685	C P DAVIDSON & SONS LTD	222.78
11/10/12	0000198685	C P DAVIDSON & SONS LTD	270.00
11/10/12	0000198686	FRONTLINE RECRUITMENT LTD	99.48
11/10/12	0000198686	FRONTLINE RECRUITMENT LTD	178.24
11/10/12	0000198687	FRONTLINE RECRUITMENT LTD	401.10
11/10/12	0000198688	XMA LTD	780.02
11/10/12	0000198689	XMA LTD	390.01
11/10/12	0000198690	TFR LTD	55.65
11/10/12	0000198690	TFR LTD	80.50
11/10/12	0000198690	TFR LTD	161.00
11/10/12	0000198750	XMA LTD	860.60
11/10/12	0000198751	XMA LTD	390.01
11/10/12	0000198752	MITCHELL DIESEL LTD	3,513.53
11/10/12	0000198753	SAPPHIRE TECHNOLOGIES LTD	281.25
11/10/12	0000198770	THE GUESTHOUSE AT SHEPSHED	384.00
11/10/12	0000198771	BAKERS WASTE SERVICES LTD	250.00
11/10/12	0000198772	BAKERS WASTE SERVICES LTD	250.00
11/10/12	0000198775	SI SPORTS LTD	260.00
11/10/12	0000198777	LEICESTERSHIRE COUNTY COUNCIL	3,659.00
11/10/12	0000198784	LEIC RACECOURSE HOLDINGS LTD	5,750.00
11/10/12	0000198785	MF HIRE LTD	80.00
11/10/12	0000198785	MF HIRE LTD	270.00
11/10/12	0000198787	BOUGHTON LOAM&TURF MANAGEMENT LTD	560.00
11/10/12	0000198787	BOUGHTON LOAM&TURF MANAGEMENT LTD	-112.00
11/10/12	0000198794	LEICESTER CITY HOTEL LTD	315.00
11/10/12	0000198796	LEICESTERSHIRE COUNTY COUNCIL	3,834.00
17/10/12	0000197003	DORMA UK LTD	3,556.08
17/10/12	0000197294	LEICESTERSHIRE COUNTY COUNCIL	1,500.00
17/10/12	0000197440	JPK TRADE SUPPLIES LTD	1,058.00
17/10/12	0000197464	LODGE TYRE CO LTD	250.72
17/10/12	0000197549	JPK TRADE SUPPLIES LTD	7,617.60
17/10/12	0000197850	WM SAUNDERS PARTNERSHIP LLP	11,351.63
17/10/12	0000198008	F G MOSS & SON	4,214.00
17/10/12	0000198044	BRITISH GAS BUSINESS	5,430.31
17/10/12	0000198055	LEICESTERSHIRE COUNTY COUNCIL	4,051.25
17/10/12	0000198497	GRAYTONE PROPERTIES	959.16
17/10/12	0000198518	GRAYTONE PROPERTIES	2,889.00
17/10/12	0000198623	BRITISH GAS BUSINESS	6,010.52
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	16.94
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	27.45
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	50.74
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	70.51
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	71.56
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	82.34
17/10/12	0000198644	NEXUS DRINKS SYSTEMS LTD	89.89
17/10/12	0000198696	ACADEMY REMEDIAL SURVEYORS LTD	275.00
17/10/12	0000198697	ACADEMY REMEDIAL SURVEYORS LTD	275.00

17/10/12	0000198698	ACADEMY REMEDIAL SURVEYORS LTD	275.00
17/10/12	0000198712	PRATT & CHESTERTON ELEC LTD	1,023.46
17/10/12	0000198715	GARY HOWARD SERVICES	475.00
17/10/12	0000198717	GARY HOWARD SERVICES	978.75
17/10/12	0000198718	GARY HOWARD SERVICES	981.32
17/10/12	0000198758	PRINT COPY CONSULTING LTD	945.00
17/10/12	0000198758	PRINT COPY CONSULTING LTD	10.55
17/10/12	0000198758	PRINT COPY CONSULTING LTD	10.55
17/10/12	0000198758	PRINT COPY CONSULTING LTD	10.55
17/10/12	0000198758	PRINT COPY CONSULTING LTD	10.55
17/10/12	0000198758	PRINT COPY CONSULTING LTD	11.71
17/10/12	0000198758	PRINT COPY CONSULTING LTD	40.45
17/10/12	0000198758	PRINT COPY CONSULTING LTD	55.14
17/10/12	0000198758	PRINT COPY CONSULTING LTD	225.07
17/10/12	0000198774	NSPCC REGISTERED CHARITY	400.00
17/10/12	0000198779	LEICESTER CITY HOTEL LTD	315.00
17/10/12	0000198791	TRANSACTION NETWORK SERVICES (UK) LTD	400.92
17/10/12	0000198804	BLABY DISTRICT COUNCIL	4,600.00
17/10/12	0000198806	LEICESTERSHIRE COUNTY COUNCIL	3,094.00
17/10/12	0000198809	BRITISH GAS BUSINESS	-5,430.31
17/10/12	0000198811	BRITISH GAS BUSINESS	7,221.11
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	56.59
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	57.02
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	57.02
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	114.02
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	114.03
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	114.03
17/10/12	0000198819	PERSONNEL PLUS (RECRUITMENT) LTD	171.05
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	47.70
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	55.65
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	111.30
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	166.95
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	166.95
17/10/12	0000198821	PERSONNEL PLUS (RECRUITMENT) LTD	278.25
17/10/12	0000198822	PERSONNEL PLUS (RECRUITMENT) LTD	111.30
17/10/12	0000198822	PERSONNEL PLUS (RECRUITMENT) LTD	166.95
17/10/12	0000198823	PERSONNEL PLUS (RECRUITMENT) LTD	911.41
17/10/12	0000198825	O W SMITH CARPENTRY & JOINERY	670.00
17/10/12	0000198825	O W SMITH CARPENTRY & JOINERY	-24.00
17/10/12	0000198877	Redacted	250.27
17/10/12	0000198877	Redacted	7.00
17/10/12	0000198885	SEVERN TRENT WATER LTD	357.77
17/10/12	0000198895	SEVERN TRENT WATER LTD	426.11
17/10/12	0000198909	BRITISH GAS BUSINESS	347.32
17/10/12	0000198912	TALKTALK BUSINESS	1,891.90
17/10/12	0000198913	SEVERN TRENT WATER LTD	284.63
17/10/12	0000198915	SEVERN TRENT WATER LTD	1,791.97
17/10/12	0000198916	SEVERN TRENT WATER LTD	895.98
17/10/12	0000198917	SEVERN TRENT WATER LTD	932.21
17/10/12	0000198918	SEVERN TRENT WATER LTD	546.65
17/10/12	0000198919	SEVERN TRENT WATER LTD	546.65
17/10/12	0000198922	SEVERN TRENT WATER LTD	983.51
17/10/12	0000198923	BRITISH GAS BUSINESS	-54.87
17/10/12	0000198933	BRITISH GAS BUSINESS	-12.57
17/10/12	0000198934	BRITISH GAS BUSINESS	-12.87
17/10/12	0000198935	BRITISH GAS BUSINESS	-13.69
17/10/12	0000198936	BRITISH GAS BUSINESS	-13.79
17/10/12	0000198937	BRITISH GAS BUSINESS	-12.34
17/10/12	0000198938	BRITISH GAS BUSINESS	-13.63
17/10/12	0000198939	BRITISH GAS BUSINESS	-12.25
17/10/12	0000198940	BRITISH GAS BUSINESS	-12.19
17/10/12	0000198941	BRITISH GAS BUSINESS	-11.53
17/10/12	0000198947	BEST CONNECTION	55.65
17/10/12	0000198947	BEST CONNECTION	222.60

17/10/12	0000198951	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
17/10/12	0000198952	BARKER ROSS STAFFING SOLUTIONS LTD	610.50
17/10/12	0000198953	LEISURE IN THE COMMUNITY LTD	34,689.79
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	280.84
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	346.92
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
17/10/12	0000198955	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
17/10/12	0000198956	OFFICE ANGELS LTD	252.68
17/10/12	0000198957	TFR LTD	80.50
17/10/12	0000198957	TFR LTD	80.50
17/10/12	0000198957	TFR LTD	161.00
17/10/12	0000198958	LODGE TYRE CO LTD	25.00
17/10/12	0000198958	LODGE TYRE CO LTD	225.72
17/10/12	0000198964	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80
17/10/12	0000198969	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20
24/10/12	0000195450	A T HOUGHTON AGRIC ENGS	350.00
24/10/12	0000197033	QUEST EMPLOYMENT	338.80
24/10/12	0000197079	E GALLONE LTD	461.50
24/10/12	0000198198	CAPITA BUSINESS SERVICES LTD	350.00
24/10/12	0000198462	WESTBURY INDUSTRIAL SUPPLIES LTD	55.38
24/10/12	0000198462	WESTBURY INDUSTRIAL SUPPLIES LTD	89.40
24/10/12	0000198462	WESTBURY INDUSTRIAL SUPPLIES LTD	110.76
24/10/12	0000198808	BRITISH GAS BUSINESS	-622.23
24/10/12	0000198810	BRITISH GAS BUSINESS	4,056.31
24/10/12	0000198824	KILLGERM CHEMICALS LTD	5.46
24/10/12	0000198824	KILLGERM CHEMICALS LTD	5.97
24/10/12	0000198824	KILLGERM CHEMICALS LTD	6.48
24/10/12	0000198824	KILLGERM CHEMICALS LTD	7.63
24/10/12	0000198824	KILLGERM CHEMICALS LTD	12.03
24/10/12	0000198824	KILLGERM CHEMICALS LTD	12.95
24/10/12	0000198824	KILLGERM CHEMICALS LTD	17.87
24/10/12	0000198824	KILLGERM CHEMICALS LTD	20.30
24/10/12	0000198824	KILLGERM CHEMICALS LTD	24.00
24/10/12	0000198824	KILLGERM CHEMICALS LTD	30.53
24/10/12	0000198824	KILLGERM CHEMICALS LTD	41.16
24/10/12	0000198824	KILLGERM CHEMICALS LTD	78.63
24/10/12	0000198830	UK GAS SERVICES LIMITED	1,966.00
24/10/12	0000198831	UK GAS SERVICES LIMITED	1,966.00
24/10/12	0000198832	UK GAS SERVICES LIMITED	2,243.00
24/10/12	0000198833	CORONA ENERGY RETAIL 4 LTD	929.05
24/10/12	0000198834	CORONA ENERGY RETAIL 4 LTD	499.26
24/10/12	0000198835	CORONA ENERGY RETAIL 4 LTD	604.59
24/10/12	0000198838	CORONA ENERGY RETAIL 4 LTD	1,543.95
24/10/12	0000198841	HINCKLEY & BOSWORTH B C	319.20
24/10/12	0000198842	TRANTER FIRE&SECURITY SYSTEMS LTD	438.35
24/10/12	0000198847	SEVERN TRENT WATER LTD	291.18
24/10/12	0000198848	SEVERN TRENT WATER LTD	1,791.97
24/10/12	0000198849	SEVERN TRENT WATER LTD	291.18
24/10/12	0000198850	SEVERN TRENT WATER LTD	932.21
24/10/12	0000198860	CYRIL JOHN DECORATORS LTD	1,271.40
24/10/12	0000198891	AUDIT COMMISSION	427.50
24/10/12	0000198891	AUDIT COMMISSION	855.00
24/10/12	0000198891	AUDIT COMMISSION	942.50
24/10/12	0000198891	AUDIT COMMISSION	1,720.00
24/10/12	0000198892	SEVERN TRENT WATER LTD	1,542.04
24/10/12	0000198900	SEVERN TRENT WATER LTD	1,390.53
24/10/12	0000198921	SEVERN TRENT WATER LTD	1,363.71
24/10/12	0000198971	WESTBURY INDUSTRIAL SUPPLIES LTD	109.20
24/10/12	0000198971	WESTBURY INDUSTRIAL SUPPLIES LTD	148.00
24/10/12	0000198973	SEVERN TRENT WATER LTD	304.75
24/10/12	0000198974	SEVERN TRENT WATER LTD	2,105.20
24/10/12	0000198981	KIDDIVOUCERS	736.29
24/10/12	0000198988	LEICESTERSHIRE COUNTY COUNCIL	4,704.40
24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	323.67

24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	323.67
24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	351.63
24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	399.83
24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	399.83
24/10/12	0000198990	TEMPLINE EMPLOYMENT AGENCY LTD	440.06
24/10/12	0000198993	WILLIAM POLLARD & CO LTD	510.00
24/10/12	0000198995	PACE FUELCARE LTD	9,273.15
24/10/12	0000199003	ESPO	2.50
24/10/12	0000199003	ESPO	31.30
24/10/12	0000199003	ESPO	280.50
24/10/12	0000199004	W P SERVICES (BLOCK PAVERS)	260.00
24/10/12	0000199004	W P SERVICES (BLOCK PAVERS)	837.00
24/10/12	0000199004	W P SERVICES (BLOCK PAVERS)	85.00
24/10/12	0000199004	W P SERVICES (BLOCK PAVERS)	-140.80
24/10/12	0000199005	DIGRAPH TRANSPORT SUPPLIES LTD	355.00
24/10/12	0000199006	WALLGATE LTD	448.45
24/10/12	0000199009	BEST CONNECTION	55.65
24/10/12	0000199009	BEST CONNECTION	278.25
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
24/10/12	0000199011	PERSONNEL PLUS (RECRUITMENT) LTD	236.06
24/10/12	0000199012	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
24/10/12	0000199013	PERSONNEL PLUS (RECRUITMENT) LTD	1,017.20
24/10/12	0000199017	FRONTLINE RECRUITMENT LTD	254.70
24/10/12	0000199017	FRONTLINE RECRUITMENT LTD	284.42
24/10/12	0000199017	FRONTLINE RECRUITMENT LTD	403.20
24/10/12	0000199021	TFR LTD	113.47
24/10/12	0000199021	TFR LTD	161.49
24/10/12	0000199022	OFFICE ANGELS LTD	336.90
24/10/12	0000199028	A A C LEICESTER LTD	2,477.70
24/10/12	0000199029	LEISURE IN THE COMMUNITY LTD	5,000.00
24/10/12	0000199029	LEISURE IN THE COMMUNITY LTD	5,000.00
24/10/12	0000199036	SMARTLIFT BULK PACKAGING LTD	550.00
24/10/12	0000199048	UK CARD SERVICES LTD	32.43
24/10/12	0000199048	UK CARD SERVICES LTD	37.56
24/10/12	0000199048	UK CARD SERVICES LTD	43.53
24/10/12	0000199048	UK CARD SERVICES LTD	83.82
24/10/12	0000199048	UK CARD SERVICES LTD	114.07
24/10/12	0000199055	SHOW AND EVENT SECURITY	137.50
24/10/12	0000199055	SHOW AND EVENT SECURITY	650.00
24/10/12	0000199055	SHOW AND EVENT SECURITY	1,300.00
24/10/12	0000199055	SHOW AND EVENT SECURITY	2,291.25
24/10/12	0000199055	SHOW AND EVENT SECURITY	4,777.50
24/10/12	0000199064	E GALLONE LTD	10.85
24/10/12	0000199064	E GALLONE LTD	310.42
24/10/12	0000199066	LLOYDS BUSINESS COMMUNICATIONS LTD	1,027.13
24/10/12	0000199066	LLOYDS BUSINESS COMMUNICATIONS LTD	684.75
24/10/12	0000199071	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80
24/10/12	0000199073	JARK INDUSTRIAL AND DRIVING RECRUITMENT	282.80
24/10/12	0000199087	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
24/10/12	0000199092	L C C GUTHLAXTON COLLEGE	400.00
24/10/12	0000199093	Redacted	900.00
24/10/12	0000199095	BRITISH GAS BUSINESS	-38.25
24/10/12	0000199096	BRITISH GAS BUSINESS	-19.26
24/10/12	0000199099	BRITISH GAS BUSINESS	-21.34
31/10/12	0000193769	TFR LTD	80.50
31/10/12	0000193769	TFR LTD	80.50
31/10/12	0000193769	TFR LTD	322.00
31/10/12	0000196746	BEST CONNECTION	437.25
31/10/12	0000196939	SEVERN TRENT WATER LTD	5,903.69
31/10/12	0000198617	Redacted	600.00

31/10/12	0000198780	BEST CONNECTION	-55.65
31/10/12	0000198781	BEST WESTERN LEICESTER STAGE HOTEL	379.18
31/10/12	0000198797	BEST WESTERN LEICESTER STAGE HOTEL	350.00
31/10/12	0000198859	LEICESTERSHIRE COUNTY COUNCIL	376.40
31/10/12	0000199000	OFFICE ANGELS LTD	-213.37
31/10/12	0000199038	SCRL LTD, TRADING AS MARTIN & CO	850.00
31/10/12	0000199111	COVENTRY CITY COUNCIL	1,000.00
31/10/12	0000199114	BEST CONNECTION	66.78
31/10/12	0000199114	BEST CONNECTION	267.12
31/10/12	0000199117	A J LUNN & CO. LTD	3,490.00
31/10/12	0000199120	JAMES ANDREWS RECRUITMENT SOLUTIONS	847.00
31/10/12	0000199131	G HARRISON (BUILDRITE) LEIC LTD	462.96
31/10/12	0000199133	LFCDA LTD	3,500.00
31/10/12	0000199138	HAYS MONTROSE	960.00
31/10/12	0000199140	PRATT & CHESTERTON ELEC LTD	690.00
31/10/12	0000199146	PRATT & CHESTERTON ELEC LTD	360.85
31/10/12	0000199165	F G MOSS & SON	471.15
31/10/12	0000199170	F G MOSS & SON	204.00
31/10/12	0000199170	F G MOSS & SON	63.00
31/10/12	0000199200	PRATT & CHESTERTON ELEC LTD	395.00
31/10/12	0000199243	LEICESTER CITY HOTEL LTD	315.00
31/10/12	0000199246	THE GUESTHOUSE AT SHEPSHED	448.00
31/10/12	0000199275	BUXTONS LTD	289.00
31/10/12	0000199280	FRONTLINE RECRUITMENT LTD	356.58
31/10/12	0000199280	FRONTLINE RECRUITMENT LTD	403.20
31/10/12	0000199281	PERSONNEL PLUS (RECRUITMENT) LTD	957.50
31/10/12	0000199282	PERSONNEL PLUS (RECRUITMENT) LTD	278.25
31/10/12	0000199283	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
31/10/12	0000199283	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
31/10/12	0000199283	PERSONNEL PLUS (RECRUITMENT) LTD	171.76
31/10/12	0000199283	PERSONNEL PLUS (RECRUITMENT) LTD	227.94
31/10/12	0000199286	OFFICE ANGELS LTD	415.51
31/10/12	0000199291	LANDMARK TRADING (STAMFORD) LTD	345.98
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	238.50
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	352.38
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199293	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
31/10/12	0000199294	STEEL SHOP LTD	259.00
31/10/12	0000199300	KINGS ARMoured SECURITY SERVS LTD	380.68
31/10/12	0000199314	HINCKLEY & BOSWORTH B C	2,916.67
31/10/12	0000199318	HINCKLEY & BOSWORTH B C	4,510.00
31/10/12	0000199321	PACE FUEL CARE LTD	8,792.25
31/10/12	0000199323	PACE FUEL CARE LTD	1,406.76
31/10/12	0000199324	PACE FUEL CARE LTD	477.12
31/10/12	0000199327	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
31/10/12	0000199328	BARKER ROSS STAFFING SOLUTIONS LTD	932.47
31/10/12	0000199330	FRONTLINE RECRUITMENT LTD	284.42
31/10/12	0000199330	FRONTLINE RECRUITMENT LTD	403.20
31/10/12	0000199336	TENNANT UK CLEANING SOLUTIONS LTD	356.72
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	8.00
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	9.30
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	21.40
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	30.80
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	55.80
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	68.60
31/10/12	0000199338	INDUSTRIAL MAINTENANCE SUPPLIES(LEIC)LTD	75.00
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	81.09
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	281.06
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	306.25
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
31/10/12	0000199339	TEMPLINE EMPLOYMENT AGENCY LTD	400.68





06/11/12	0000199212	PRATT & CHESTERTON ELEC LTD	387.00
06/11/12	0000199239	Redacted	280.00
06/11/12	0000199247	HAYS MONTROSE	980.80
06/11/12	0000199269	LEICESTERSHIRE COUNTY COUNCIL	285.00
06/11/12	0000199322	PACE FUELCARE LTD	1,314.04
06/11/12	0000199332	LEICESTER CITY HOTEL LTD	315.00
06/11/12	0000199345	DL ROOFING SERVICES	195.00
06/11/12	0000199345	DL ROOFING SERVICES	22.50
06/11/12	0000199345	DL ROOFING SERVICES	437.50
06/11/12	0000199345	DL ROOFING SERVICES	-108.00
06/11/12	0000199372	HINCKLEY & BOSWORTH B C	1,973.46
06/11/12	0000199384	STONEYCROFT HOTEL	1,100.00
06/11/12	0000199400	PRATT & CHESTERTON ELEC LTD	550.25
06/11/12	0000199401	PRATT & CHESTERTON ELEC LTD	455.25
06/11/12	0000199402	PRATT & CHESTERTON ELEC LTD	473.96
06/11/12	0000199403	PRATT & CHESTERTON ELEC LTD	455.94
06/11/12	0000199404	PRATT & CHESTERTON ELEC LTD	533.60
06/11/12	0000199410	PRATT & CHESTERTON ELEC LTD	500.00
06/11/12	0000199413	PRATT & CHESTERTON ELEC LTD	304.83
06/11/12	0000199415	PRATT & CHESTERTON ELEC LTD	462.00
06/11/12	0000199420	PRATT & CHESTERTON ELEC LTD	329.75
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
06/11/12	0000199446	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
06/11/12	0000199447	C P DAVIDSON & SONS LTD	1,255.99
06/11/12	0000199449	MERTRUX LTD	330.91
06/11/12	0000199454	JPK TRADE SUPPLIES LTD	6,639.60
06/11/12	0000199454	JPK TRADE SUPPLIES LTD	6,864.00
06/11/12	0000199462	PRINT UK COM	4,090.82
06/11/12	0000199470	PHS GROUP PLC	623.20
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	4.95
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	5.80
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	36.80
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	46.32
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	50.40
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	53.70
06/11/12	0000199477	LINK ENG & MTNCE SUPPLIES LTD	53.70
06/11/12	0000199481	RECEPTOR LTD	286.00
06/11/12	0000199481	RECEPTOR LTD	-57.20
06/11/12	0000199483	HAYS MONTROSE	982.00
06/11/12	0000199492	QUALITY OFFICE SUPPLIES LTD	486.00
06/11/12	0000199494	AYRESOME INDUSTRIES	390.00
06/11/12	0000199499	FRONTLINE RECRUITMENT LTD	401.10
06/11/12	0000199525	LEICESTER CITY COUNCIL	399.50
06/11/12	0000199526	LODGE TYRE CO LTD	1,100.00
06/11/12	0000199531	OFFICE ANGELS LTD	415.51
06/11/12	0000199532	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	875.00
06/11/12	0000199540	REDSTONE	490.00
06/11/12	0000199552	BONDING & RELINE SERVICES LTD	260.00
06/11/12	0000199558	LINK ENG & MTNCE SUPPLIES LTD	35.70
06/11/12	0000199558	LINK ENG & MTNCE SUPPLIES LTD	405.30
06/11/12	0000199559	TFR LTD	56.56
06/11/12	0000199559	TFR LTD	80.50
06/11/12	0000199559	TFR LTD	161.00
06/11/12	0000199559	TFR LTD	226.24
06/11/12	0000199562	FRONTLINE RECRUITMENT LTD	352.34
06/11/12	0000199562	FRONTLINE RECRUITMENT LTD	403.20
06/11/12	0000199565	K CREED CLEANING	475.00

06/11/12	0000199565	K CREED CLEANING	633.50
06/11/12	0000199566	K CREED CLEANING	380.00
06/11/12	0000199566	K CREED CLEANING	506.80
06/11/12	0000199575	HAYS MONTROSE	884.00
06/11/12	0000199576	GARY HOWARD SERVICES	250.00
06/11/12	0000199576	GARY HOWARD SERVICES	250.00
06/11/12	0000199577	GARY HOWARD SERVICES	350.00
06/11/12	0000199582	F G MOSS & SON	414.25
06/11/12	0000199582	F G MOSS & SON	108.00
06/11/12	0000199584	F G MOSS & SON	302.10
06/11/12	0000199584	F G MOSS & SON	24.00
06/11/12	0000199584	F G MOSS & SON	70.00
06/11/12	0000199585	F G MOSS & SON	110.33
06/11/12	0000199585	F G MOSS & SON	176.85
06/11/12	0000199586	F G MOSS & SON	319.25
06/11/12	0000199587	F G MOSS & SON	510.30
06/11/12	0000199590	F G MOSS & SON	46.50
06/11/12	0000199590	F G MOSS & SON	773.50
06/11/12	0000199590	F G MOSS & SON	56.75
06/11/12	0000199592	J R ALLEN & SONS LTD	550.00
06/11/12	0000199598	LEISURE CONNECTION LTD	3,330.00
06/11/12	0000199603	JINZ DANCING ON MATS	1,250.00
06/11/12	0000199605	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
06/11/12	0000199606	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
06/11/12	0000199607	BARKER ROSS STAFFING SOLUTIONS LTD	585.75
14/11/12	0000196789	BUTLER REYNOLDS LTD	70.25
14/11/12	0000196789	BUTLER REYNOLDS LTD	80.75
14/11/12	0000196789	BUTLER REYNOLDS LTD	800.00
14/11/12	0000197450	SCARAB SWEEPERS LTD	280.16
14/11/12	0000197944	GARY HOWARD SERVICES	1,219.75
14/11/12	0000198131	HENTON & CHATTELL LTD	-23.64
14/11/12	0000198133	HENTON & CHATTELL LTD	-30.33
14/11/12	0000198134	HENTON & CHATTELL LTD	-26.04
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	9.91
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	42.99
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	42.99
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	42.99
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	42.99
14/11/12	0000198207	QUALITY OFFICE SUPPLIES LTD	76.57
14/11/12	0000198527	CALE BRIPARC LTD	693.73
14/11/12	0000198627	PRICE MARRINER & ASSOCIATES LTD	2,014.00
14/11/12	0000198678	CAPITA BUSINESS SERVICES LTD	30,888.00
14/11/12	0000198679	CAPITA BUSINESS SERVICES LTD	3,000.00
14/11/12	0000198888	HENTON & CHATTELL LTD	-5.35
14/11/12	0000198978	LEICESTER CITY HOTEL LTD	315.00
14/11/12	0000198999	OFFICE ANGELS LTD	-207.76
14/11/12	0000199023	BRADGATE PROPERTY MANAGEMENT	425.00
14/11/12	0000199026	CHARNWOOD BOROUGH COUNCIL	500.00
14/11/12	0000199278	LEICESTER CITY HOTEL LTD	350.00
14/11/12	0000199279	CAPITA BUSINESS SERVICES LTD	53,100.00
14/11/12	0000199317	HARBOROUGH DC	14,666.12
14/11/12	0000199467	PRINT COPY CONSULTING LTD	818.09
14/11/12	0000199467	PRINT COPY CONSULTING LTD	10.77
14/11/12	0000199467	PRINT COPY CONSULTING LTD	10.77
14/11/12	0000199467	PRINT COPY CONSULTING LTD	10.77
14/11/12	0000199467	PRINT COPY CONSULTING LTD	10.78
14/11/12	0000199467	PRINT COPY CONSULTING LTD	46.17
14/11/12	0000199467	PRINT COPY CONSULTING LTD	82.56
14/11/12	0000199467	PRINT COPY CONSULTING LTD	163.38
14/11/12	0000199469	BOTTOMLINE TECHNOLOGIES EURO LTD	272.80
14/11/12	0000199519	KEYCRAFT	6.75
14/11/12	0000199519	KEYCRAFT	9.00
14/11/12	0000199519	KEYCRAFT	12.94
14/11/12	0000199519	KEYCRAFT	13.20
14/11/12	0000199519	KEYCRAFT	13.20
14/11/12	0000199519	KEYCRAFT	13.50

14/11/12	0000199519	KEYCRAFT	13.80
14/11/12	0000199519	KEYCRAFT	13.80
14/11/12	0000199519	KEYCRAFT	14.40
14/11/12	0000199519	KEYCRAFT	15.84
14/11/12	0000199519	KEYCRAFT	16.20
14/11/12	0000199519	KEYCRAFT	16.22
14/11/12	0000199519	KEYCRAFT	16.80
14/11/12	0000199519	KEYCRAFT	19.50
14/11/12	0000199519	KEYCRAFT	20.00
14/11/12	0000199519	KEYCRAFT	24.90
14/11/12	0000199519	KEYCRAFT	24.90
14/11/12	0000199519	KEYCRAFT	30.00
14/11/12	0000199519	KEYCRAFT	41.00
14/11/12	0000199522	HINCKLEY & BOSWORTH B C	9,118.00
14/11/12	0000199523	RUTLAND COUNTY COUNCIL D C	4,415.00
14/11/12	0000199524	RUTLAND COUNTY COUNCIL D C	4,415.00
14/11/12	0000199564	LEICS C C PENSION FUND	591.76
14/11/12	0000199568	LEICESTERSHIRE CAB	13,888.75
14/11/12	0000199572	LEICESTER CITY HOTEL LTD	315.00
14/11/12	0000199581	GRAYTONE PROPERTIES	2,889.00
14/11/12	0000199595	SEVERN TRENT COSTAIN	7,141.60
14/11/12	0000199611	AUDIT COMMISSION	3,080.00
14/11/12	0000199611	AUDIT COMMISSION	6,160.00
14/11/12	0000199613	LEICESTERSHIRE COUNTY COUNCIL	532.00
14/11/12	0000199614	LEICESTERSHIRE COUNTY COUNCIL	749.00
14/11/12	0000199616	C P DAVIDSON & SONS LTD	6,067.08
14/11/12	0000199617	C P DAVIDSON & SONS LTD	491.26
14/11/12	0000199620	PERFECT ASSOCIATES LTD	1,550.00
14/11/12	0000199628	LEISURE IN THE COMMUNITY LTD	34,689.79
14/11/12	0000199630	SYSTON ROLLING SHUTTERS LTD	265.00
14/11/12	0000199631	CVN PROPERTY REPAIR SERVICES	253.12
14/11/12	0000199632	PRATT & CHESTERTON ELEC LTD	641.87
14/11/12	0000199636	PRATT & CHESTERTON ELEC LTD	270.00
14/11/12	0000199652	BAKERS WASTE SERVICES LTD	250.00
14/11/12	0000199653	BAKERS WASTE SERVICES LTD	250.00
14/11/12	0000199659	A LA CARTE RECRUITMENT	352.38
14/11/12	0000199664	HM REVENUE & CUSTOMS ONLY	370.00
14/11/12	0000199666	OADBY AND WIGSTON LEG CLUB	1,200.00
14/11/12	0000199669	PRINT UK COM	373.61
14/11/12	0000199670	FRONTLINE RECRUITMENT LTD	67.92
14/11/12	0000199670	FRONTLINE RECRUITMENT LTD	72.16
14/11/12	0000199670	FRONTLINE RECRUITMENT LTD	331.11
14/11/12	0000199670	FRONTLINE RECRUITMENT LTD	403.21
14/11/12	0000199671	LAA LTD	290.00
14/11/12	0000199674	PERSONNEL PLUS (RECRUITMENT) LTD	525.05
14/11/12	0000199675	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
14/11/12	0000199677	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
14/11/12	0000199677	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
14/11/12	0000199677	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
14/11/12	0000199677	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
14/11/12	0000199684	HAYS MONTROSE	982.00
14/11/12	0000199685	CREED FOODSERVICE	12.99
14/11/12	0000199685	CREED FOODSERVICE	264.38
14/11/12	0000199686	SEVERN TRENT WATER LTD	113.74
14/11/12	0000199686	SEVERN TRENT WATER LTD	341.23
14/11/12	0000199687	BRITISH GAS BUSINESS	-36.72
14/11/12	0000199688	BRITISH GAS BUSINESS	-26.44
14/11/12	0000199689	BRITISH GAS BUSINESS	-27.39
14/11/12	0000199690	BRITISH GAS BUSINESS	-27.96
14/11/12	0000199692	BRITISH GAS BUSINESS	-30.33
14/11/12	0000199693	BRITISH GAS BUSINESS	-31.82
14/11/12	0000199694	BRITISH GAS BUSINESS	-26.38
14/11/12	0000199695	BRITISH GAS BUSINESS	-27.36
14/11/12	0000199696	BRITISH GAS BUSINESS	-27.39
14/11/12	0000199698	BRITISH GAS BUSINESS	-47.31
14/11/12	0000199699	BRITISH GAS BUSINESS	-51.83

14/11/12	0000199700	BRITISH GAS BUSINESS	-128.95
14/11/12	0000199701	BRITISH GAS BUSINESS	-49.41
14/11/12	0000199702	BRITISH GAS BUSINESS	-49.88
14/11/12	0000199703	BRITISH GAS BUSINESS	253.40
14/11/12	0000199704	BRITISH GAS BUSINESS	-19.39
14/11/12	0000199705	BRITISH GAS BUSINESS	-19.58
14/11/12	0000199707	BRITISH GAS BUSINESS	-18.59
14/11/12	0000199708	BRITISH GAS BUSINESS	-19.30
14/11/12	0000199709	BRITISH GAS BUSINESS	-19.30
14/11/12	0000199711	BRITISH GAS BUSINESS	-149.99
14/11/12	0000199712	BRITISH GAS BUSINESS	-144.94
14/11/12	0000199713	BRITISH GAS BUSINESS	-169.98
14/11/12	0000199714	BRITISH GAS BUSINESS	-85.50
14/11/12	0000199715	BRITISH GAS BUSINESS	296.44
14/11/12	0000199722	BLUE ARROW RECRUITMENT	320.58
14/11/12	0000199724	BARKER ROSS STAFFING SOLUTIONS LTD	557.04
14/11/12	0000199725	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
14/11/12	0000199727	UNIVERSITY OF LEICESTER	430.00
14/11/12	0000199731	LEICESTER CITY HOTEL LTD	315.00
14/11/12	0000199740	STONEYCROFT HOTEL	270.00
14/11/12	0000199740	STONEYCROFT HOTEL	500.00
14/11/12	0000199741	THE GUESTHOUSE AT SHEPSHED	448.00
14/11/12	0000199742	UK GAS SERVICES LIMITED	1,966.00
14/11/12	0000199743	UK GAS SERVICES LIMITED	1,981.00
14/11/12	0000199744	UK GAS SERVICES LIMITED	1,966.00
14/11/12	0000199745	UK GAS SERVICES LIMITED	2,280.00
14/11/12	0000199746	UK GAS SERVICES LIMITED	1,771.00
14/11/12	0000199748	Redacted	400.00
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	157.41
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	352.38
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	352.38
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
14/11/12	0000199759	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	331.41
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	352.38
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	376.83
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	376.83
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
14/11/12	0000199760	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
14/11/12	0000199762	CIPFA	3.75
14/11/12	0000199762	CIPFA	142.50
14/11/12	0000199762	CIPFA	646.00
14/11/12	0000199764	TALKTALK BUSINESS	1,981.05
14/11/12	0000199765	BRITISH GAS BUSINESS	5,291.03
14/11/12	0000199767	GIFTS & JEWELLERY CENTRE	300.00
14/11/12	0000199774	BRITISH GAS BUSINESS	-61.63
14/11/12	0000199775	BRITISH GAS BUSINESS	-27.91
14/11/12	0000199776	BRITISH GAS BUSINESS	-29.32
14/11/12	0000199777	BRITISH GAS BUSINESS	-27.52
14/11/12	0000199778	BRITISH GAS BUSINESS	-27.40
14/11/12	0000199779	BRITISH GAS BUSINESS	-54.04
14/11/12	0000199780	BRITISH GAS BUSINESS	-27.21
14/11/12	0000199781	BRITISH GAS BUSINESS	-111.97
14/11/12	0000199782	BRITISH GAS BUSINESS	-21.06
14/11/12	0000199783	BRITISH GAS BUSINESS	-46.41
14/11/12	0000199784	BRITISH GAS BUSINESS	-23.78
14/11/12	0000199785	BRITISH GAS BUSINESS	-25.67
14/11/12	0000199786	BRITISH GAS BUSINESS	-26.21
14/11/12	0000199787	BRITISH GAS BUSINESS	-24.87
14/11/12	0000199788	BRITISH GAS BUSINESS	-50.75
14/11/12	0000199789	BRITISH GAS BUSINESS	-26.07
14/11/12	0000199790	BRITISH GAS BUSINESS	-53.88
14/11/12	0000199791	BRITISH GAS BUSINESS	-26.34

14/11/12	0000199792	BRITISH GAS BUSINESS	-51.90
14/11/12	0000199793	BRITISH GAS BUSINESS	-48.30
14/11/12	0000199794	BRITISH GAS BUSINESS	-24.21
14/11/12	0000199795	BRITISH GAS BUSINESS	-23.07
14/11/12	0000199797	BRITISH GAS BUSINESS	-24.50
14/11/12	0000199798	BRITISH GAS BUSINESS	-29.15
14/11/12	0000199799	BRITISH GAS BUSINESS	-28.84
14/11/12	0000199800	BRITISH GAS BUSINESS	-170.45
14/11/12	0000199801	BRITISH GAS BUSINESS	-135.66
14/11/12	0000199802	BRITISH GAS BUSINESS	-121.29
14/11/12	0000199803	BRITISH GAS BUSINESS	-460.13
14/11/12	0000199804	BRITISH GAS BUSINESS	-244.50
14/11/12	0000199805	BRITISH GAS BUSINESS	-308.41
14/11/12	0000199806	BRITISH GAS BUSINESS	-150.40
14/11/12	0000199807	BRITISH GAS BUSINESS	-185.29
14/11/12	0000199808	BRITISH GAS BUSINESS	-190.83
14/11/12	0000199809	BRITISH GAS BUSINESS	-174.62
14/11/12	0000199810	BRITISH GAS BUSINESS	-180.00
14/11/12	0000199811	N T KILLINGLEY LTD	112,053.08
14/11/12	0000199812	MIDLAND WINDOW MAINTENANCE LTD	-89.66
14/11/12	0000199812	MIDLAND WINDOW MAINTENANCE LTD	9.39
21/11/12	0000198064	FORD & SLATER OF LEICESTER	2,684.71
21/11/12	0000198169	STONEYCROFT HOTEL	490.00
21/11/12	0000198773	NSPCC REGISTERED CHARITY	720.00
21/11/12	0000199136	LEICESTER HOUSING ASSN LTD	3,054.18
21/11/12	0000199520	JPK TRADE SUPPLIES LTD	1,471.28
21/11/12	0000199520	JPK TRADE SUPPLIES LTD	2,301.00
21/11/12	0000199642	STONEYCROFT HOTEL	770.00
21/11/12	0000199644	HINCKLEY & BOSWORTH B C	319.20
21/11/12	0000199672	SPALDINGS LTD	29.96
21/11/12	0000199672	SPALDINGS LTD	43.08
21/11/12	0000199672	SPALDINGS LTD	55.50
21/11/12	0000199672	SPALDINGS LTD	465.00
21/11/12	0000199766	PRINT UK COM	2,805.80
21/11/12	0000199771	KIDDIVOUCERS	736.29
21/11/12	0000199856	A A C LEICESTER LTD	2,345.65
21/11/12	0000199860	BT PAYMENT SERVICES LTD	1,989.00
21/11/12	0000199861	BT PAYMENT SERVICES LTD	543.00
21/11/12	0000199866	J R ALLEN & SONS LTD	319.00
21/11/12	0000199868	SP PLUMBING & HEATING	-130.75
21/11/12	0000199868	SP PLUMBING & HEATING	19.20
21/11/12	0000199869	SP PLUMBING & HEATING	-50.75
21/11/12	0000199869	SP PLUMBING & HEATING	9.60
21/11/12	0000199870	SP PLUMBING & HEATING	-40.80
21/11/12	0000199870	SP PLUMBING & HEATING	7.20
21/11/12	0000199892	UK GAS SERVICES LIMITED	1,752.00
21/11/12	0000199893	UK GAS SERVICES LIMITED	2,116.00
21/11/12	0000199894	UK GAS SERVICES LIMITED	1,966.00
21/11/12	0000199897	GARY HOWARD SERVICES	1,220.36
21/11/12	0000199898	GARY HOWARD SERVICES	946.85
21/11/12	0000199904	CORONA ENERGY RETAIL 4 LTD	1,152.66
21/11/12	0000199905	CORONA ENERGY RETAIL 4 LTD	817.41
21/11/12	0000199906	CORONA ENERGY RETAIL 4 LTD	1,537.98
21/11/12	0000199909	CORONA ENERGY RETAIL 4 LTD	2,057.52
21/11/12	0000199923	COMBINED ENERGY SOLUTIONS LTD	262.25
21/11/12	0000199931	THE CLUBHOUSE RESTURANT	312.95
21/11/12	0000199932	ROBINSON'S COACH TRAVEL	260.00
21/11/12	0000199947	K P MARKETING UK LTD	104.00
21/11/12	0000199947	K P MARKETING UK LTD	104.00
21/11/12	0000199947	K P MARKETING UK LTD	104.00
21/11/12	0000199947	K P MARKETING UK LTD	156.00
21/11/12	0000199950	ANCHOR PRINT GROUP LTD	339.00
21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	170.94

21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
21/11/12	0000199955	PERSONNEL PLUS (RECRUITMENT) LTD	284.91
21/11/12	0000199956	PERSONNEL PLUS (RECRUITMENT) LTD	283.62
21/11/12	0000199959	A LA CARTE RECRUITMENT	652.90
21/11/12	0000199963	OFFICE ANGELS LTD	415.51
21/11/12	0000199964	PROTEC FIRE DETECTION PLC	757.03
21/11/12	0000199965	FRONTLINE RECRUITMENT LTD	144.33
21/11/12	0000199965	FRONTLINE RECRUITMENT LTD	403.20
21/11/12	0000199967	GEDNEY BULB CO LTD	17.00
21/11/12	0000199967	GEDNEY BULB CO LTD	20.00
21/11/12	0000199967	GEDNEY BULB CO LTD	30.00
21/11/12	0000199967	GEDNEY BULB CO LTD	63.00
21/11/12	0000199967	GEDNEY BULB CO LTD	90.00
21/11/12	0000199967	GEDNEY BULB CO LTD	100.00
21/11/12	0000199971	G HARRISON (BUILDRITE) LEIC LTD	3,846.14
21/11/12	0000199972	G HARRISON (BUILDRITE) LEIC LTD	3,980.00
21/11/12	0000199973	G HARRISON (BUILDRITE) LEIC LTD	3,387.50
21/11/12	0000199999	HAYS MONTROSE	960.00
21/11/12	0000200010	NORTH&SONS(PLUMBING&HEATING)LTD	415.00
21/11/12	0000200010	NORTH&SONS(PLUMBING&HEATING)LTD	936.00
21/11/12	0000200010	NORTH&SONS(PLUMBING&HEATING)LTD	-270.20
21/11/12	0000200016	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
21/11/12	0000200017	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
21/11/12	0000200023	GROSVENOR ROOFING	900.00
21/11/12	0000200023	GROSVENOR ROOFING	-130.00
21/11/12	0000200034	LEICESTER CITY COUNCIL	2,329.00
21/11/12	0000200035	LEICESTER CITY COUNCIL	2,329.00
21/11/12	0000200073	FIRST CALL CONTRACT SERVICES LTD	183.04
21/11/12	0000200073	FIRST CALL CONTRACT SERVICES LTD	183.04
21/11/12	0000200073	FIRST CALL CONTRACT SERVICES LTD	208.00
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	142.63
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	142.63
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	319.59
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
21/11/12	0000200074	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
28/11/12	0000189178	IDOX SOFTWARE LIMITED	6,250.00
28/11/12	0000196957	HAYS MONTROSE	983.60
28/11/12	0000196958	HAYS MONTROSE	1,098.15
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	4,213.33
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	3,074.16
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	56,698.62
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	8,518.77
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	8,825.00
28/11/12	0000197130	HINCKLEY & BOSWORTH B C	3,729.81
28/11/12	0000197349	HAYS MONTROSE	982.00
28/11/12	0000197351	HAYS MONTROSE	1,198.50
28/11/12	0000197352	HAYS MONTROSE	984.40
28/11/12	0000197425	COMMUNITY ACTION PARTNERSHIP (LEICS)	11,250.00
28/11/12	0000198000	TAYLOR YOUNG LTD	7,000.00
28/11/12	0000198404	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	785.00
28/11/12	0000198944	AIDA MCMANUS PLANNING SERVICES LTD	270.00
28/11/12	0000199130	G HARRISON (BUILDRITE) LEIC LTD	4,470.50
28/11/12	0000199478	ALLPLAS	462.00
28/11/12	0000199726	LEICS C C PENSION FUND	54,259.00
28/11/12	0000199865	J R ALLEN & SONS LTD	472.00
28/11/12	0000199903	SAINSBURY'S SUPERMARKETS LIMITED	504.00
28/11/12	0000199983	PRATT & CHESTERTON ELEC LTD	348.10
28/11/12	0000199993	PRATT & CHESTERTON ELEC LTD	400.88
28/11/12	0000200018	LEICESTER CITY HOTEL LTD	315.00
28/11/12	0000200025	MRS H MORRIS	606.46
28/11/12	0000200028	F G MOSS & SON	1,117.00
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	36.35
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	36.35
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	36.35

28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	36.35
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28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	36.35
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	54.35
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	54.35
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28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	54.35
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28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	54.35
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	62.50
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200052	INTEGRATED WATER SERVICES LTD	128.37
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
28/11/12	0000200087	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
28/11/12	0000200094	HINCKLEY & BOSWORTH B C	4,510.00
28/11/12	0000200096	C P DAVIDSON & SONS LTD	6,067.08
28/11/12	0000200097	C P DAVIDSON & SONS LTD	491.26
28/11/12	0000200101	STONEYCROFT HOTEL	770.00
28/11/12	0000200108	CENTRAL AVENUE CHRISTIAN CHURCH	403.00
28/11/12	0000200113	MIDLAND WINDOW MAINTENANCE LTD	346.77
28/11/12	0000200113	MIDLAND WINDOW MAINTENANCE LTD	-45.26
28/11/12	0000200117	SEVERN TRENT WATER LTD	382.88
28/11/12	0000200122	LEXISNEXIS	264.45
28/11/12	0000200124	SBK NORTHAMPTON LTD	4,485.00
28/11/12	0000200129	PLANNING INSPECTORATE	43,361.95
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	30.17
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	47.26
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	72.80
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	72.80
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	72.80
28/11/12	0000200133	WESTBURY INDUSTRIAL SUPPLIES LTD	72.80
28/11/12	0000200141	QUALITY OFFICE SUPPLIES LTD	49.90
28/11/12	0000200141	QUALITY OFFICE SUPPLIES LTD	486.00
28/11/12	0000200153	PACE FUEL CARE LTD	502.77
28/11/12	0000200161	ROYAL MAIL GROUP LTD	1,267.26
28/11/12	0000200165	LEICESTERSHIRE COUNTY COUNCIL	385.00
28/11/12	0000200166	MCS FUNERAL SERVICES	468.35
28/11/12	0000200166	MCS FUNERAL SERVICES	95.00
28/11/12	0000200169	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
28/11/12	0000200170	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
28/11/12	0000200171	BLABY DISTRICT COUNCIL	4,650.00
28/11/12	0000200177	HINCKLEY & BOSWORTH B C	11,470.68
28/11/12	0000200177	HINCKLEY & BOSWORTH B C	13,333.35
28/11/12	0000200177	HINCKLEY & BOSWORTH B C	15,353.86



28/11/12	0000200177	HINCKLEY & BOSWORTH B C	19,913.00
28/11/12	0000200182	MELTON BOROUGH COUNCIL	9,000.00
28/11/12	0000200186	TEMPLINE EMPLOYMENT AGENCY LTD	243.27
28/11/12	0000200186	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
28/11/12	0000200186	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
28/11/12	0000200186	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
28/11/12	0000200186	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
28/11/12	0000200197	UK GAS SERVICES LIMITED	1,836.00
28/11/12	0000200210	PRATT & CHESTERTON ELEC LTD	419.95
28/11/12	0000200211	PRATT & CHESTERTON ELEC LTD	3,719.00
28/11/12	0000200212	PRATT & CHESTERTON ELEC LTD	416.25
28/11/12	0000200213	PRATT & CHESTERTON ELEC LTD	438.15
28/11/12	0000200216	PRATT & CHESTERTON ELEC LTD	271.00
28/11/12	0000200220	F G MOSS & SON	975.05
28/11/12	0000200221	F G MOSS & SON	88.50
28/11/12	0000200221	F G MOSS & SON	322.18
28/11/12	0000200222	F G MOSS & SON	130.00
28/11/12	0000200222	F G MOSS & SON	420.30
28/11/12	0000200223	F G MOSS & SON	353.95
28/11/12	0000200223	F G MOSS & SON	48.00
28/11/12	0000200224	F G MOSS & SON	27.50
28/11/12	0000200224	F G MOSS & SON	332.70
28/11/12	0000200330	UK GAS SERVICES LIMITED	1,707.00
28/11/12	0000200331	UK GAS SERVICES LIMITED	2,116.00
28/11/12	0000200364	HAYS MONTROSE	981.20
28/11/12	0000200367	HAYS MONTROSE	982.40
05/12/12	0000197421	LEICESTERSHIRE POLICE AUTHORITY	3,500.91
05/12/12	0000197891	LEICESTERSHIRE POLICE AUTHORITY	-3,500.91
05/12/12	0000200022	AUDIT COMMISSION	1,050.00
05/12/12	0000200075	MB EVENTS (UK) LTD	150.00
05/12/12	0000200075	MB EVENTS (UK) LTD	150.00
05/12/12	0000200138	A LA CARTE RECRUITMENT	520.55
05/12/12	0000200150	LEICESTERSHIRE COUNTY COUNCIL	614.43
05/12/12	0000200152	GARY HOWARD SERVICES	1,650.00
05/12/12	0000200152	GARY HOWARD SERVICES	1,650.00
05/12/12	0000200154	PACE FUELCARE LTD	9,093.60
05/12/12	0000200156	LEICESTER CITY COUNCIL	2,200.00
05/12/12	0000200189	BDA SURVEYING LTD	8,745.00
05/12/12	0000200194	LEICESTER CITY HOTEL LTD	315.00
05/12/12	0000200354	BUDWORTH HARDCASTLE	400.00
05/12/12	0000200355	LANDMARK TRADING (STAMFORD) LTD	431.82
05/12/12	0000200356	SUPPLIES TEAM LTD	163.76
05/12/12	0000200356	SUPPLIES TEAM LTD	327.52
05/12/12	0000200358	ANCHOR PRINT GROUP LTD	560.00
05/12/12	0000200359	ANCHOR PRINT GROUP LTD	70.00
05/12/12	0000200359	ANCHOR PRINT GROUP LTD	671.59
05/12/12	0000200360	ANCHOR PRINT GROUP LTD	671.59
05/12/12	0000200363	KINGS ARMoured SECURITY SERVS LTD	380.68
05/12/12	0000200378	VODAFONE LTD (CORPORATE)	343.10
05/12/12	0000200383	KPMG LLP	3,425.00
05/12/12	0000200383	KPMG LLP	14,036.50
05/12/12	0000200385	Redacted	280.00
05/12/12	0000200444	GARY HOWARD SERVICES	200.00
05/12/12	0000200444	GARY HOWARD SERVICES	200.00
05/12/12	0000200465	A LA CARTE RECRUITMENT	427.89
05/12/12	0000200469	ESPO	4.55
05/12/12	0000200469	ESPO	6.50
05/12/12	0000200469	ESPO	8.70
05/12/12	0000200469	ESPO	15.20
05/12/12	0000200469	ESPO	15.20
05/12/12	0000200469	ESPO	254.00
05/12/12	0000200469	ESPO	280.50
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98

05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
05/12/12	0000200476	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
05/12/12	0000200477	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
05/12/12	0000200478	PERSONNEL PLUS (RECRUITMENT) LTD	584.97
05/12/12	0000200485	CAPITA BUSINESS SERVICES LTD	375.00
05/12/12	0000200486	S W DISTRIBUTION UK LTD	1,137.50
05/12/12	0000200487	S W DISTRIBUTION UK LTD	440.00
05/12/12	0000200494	FIRST CALL CONTRACT SERVICES LTD	349.44
05/12/12	0000200494	FIRST CALL CONTRACT SERVICES LTD	349.44
05/12/12	0000200494	FIRST CALL CONTRACT SERVICES LTD	349.44
05/12/12	0000200517	XMA LTD	316.71
05/12/12	0000200528	PRINT COPY CONSULTING LTD	804.69
05/12/12	0000200528	PRINT COPY CONSULTING LTD	6.05
05/12/12	0000200528	PRINT COPY CONSULTING LTD	6.06
05/12/12	0000200528	PRINT COPY CONSULTING LTD	6.06
05/12/12	0000200528	PRINT COPY CONSULTING LTD	6.06
05/12/12	0000200528	PRINT COPY CONSULTING LTD	11.62
05/12/12	0000200528	PRINT COPY CONSULTING LTD	37.30
05/12/12	0000200528	PRINT COPY CONSULTING LTD	70.92
05/12/12	0000200528	PRINT COPY CONSULTING LTD	174.63
05/12/12	0000200529	LEICESTERSHIRE POLICE AUTHORITY	547.25
05/12/12	0000200539	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
05/12/12	0000200540	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
05/12/12	0000200559	THOMSON REUTERS	1,190.00
05/12/12	0000200568	TRACKYOU LTD	1,800.00
12/12/12	0000191064	DOCUMENT OUTPUT SOLUTIONS UK LTD	-963.00
12/12/12	0000199665	RIDGE & PARTNERS LLP	7,800.00
12/12/12	0000200435	HAYS MONTROSE	960.00
12/12/12	0000200481	MERTRUX LTD	426.57
12/12/12	0000200488	CVN PROPERTY REPAIR SERVICES	3,475.00
12/12/12	0000200490	STONEYCROFT HOTEL	770.00
12/12/12	0000200492	PHILIP STEELE BUILDING EQUIPMENT LTD	14.04
12/12/12	0000200492	PHILIP STEELE BUILDING EQUIPMENT LTD	21.88
12/12/12	0000200492	PHILIP STEELE BUILDING EQUIPMENT LTD	24.80
12/12/12	0000200492	PHILIP STEELE BUILDING EQUIPMENT LTD	124.93
12/12/12	0000200492	PHILIP STEELE BUILDING EQUIPMENT LTD	740.00
12/12/12	0000200495	CYRIL JOHN DECORATORS LTD	1,290.00
12/12/12	0000200501	MIDLAND WINDOW MAINTENANCE LTD	273.78
12/12/12	0000200501	MIDLAND WINDOW MAINTENANCE LTD	-36.37
12/12/12	0000200506	BUTLER REYNOLDS LTD	1,067.12
12/12/12	0000200519	GARY HOWARD SERVICES	981.77
12/12/12	0000200520	GARY HOWARD SERVICES	916.98
12/12/12	0000200531	GRAYTONE PROPERTIES	2,889.00
12/12/12	0000200533	LEICESTER CITY HOTEL LTD	315.00
12/12/12	0000200536	STONEYCROFT HOTEL	770.00
12/12/12	0000200558	VERDE COFFEE	2,230.76
12/12/12	0000200588	TEMLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200588	TEMLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200588	TEMLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200588	TEMLINE EMPLOYMENT AGENCY LTD	420.00
12/12/12	0000200588	TEMLINE EMPLOYMENT AGENCY LTD	487.62
12/12/12	0000200594	C P DAVIDSON & SONS LTD	763.93
12/12/12	0000200595	C P DAVIDSON & SONS LTD	1,137.29
12/12/12	0000200599	DEANSON WILKES FORMS&SYSTEMS LTD	814.12
12/12/12	0000200603	DAS	1,994.18
12/12/12	0000200609	STERIA LTD	335.61
12/12/12	0000200610	N T KILLINGLEY LTD	163,234.85
12/12/12	0000200621	K CREED CLEANING	380.00
12/12/12	0000200621	K CREED CLEANING	506.80

12/12/12	0000200625	DORMA UK LTD	1,625.70
12/12/12	0000200629	BDA SURVEYING LTD	300.00
12/12/12	0000200633	CVN PROPERTY REPAIR SERVICES	3,377.00
12/12/12	0000200643	PRATT & CHESTERTON ELEC LTD	397.80
12/12/12	0000200644	PRATT & CHESTERTON ELEC LTD	415.75
12/12/12	0000200646	PRATT & CHESTERTON ELEC LTD	55.00
12/12/12	0000200646	PRATT & CHESTERTON ELEC LTD	67.00
12/12/12	0000200646	PRATT & CHESTERTON ELEC LTD	225.00
12/12/12	0000200646	PRATT & CHESTERTON ELEC LTD	585.00
12/12/12	0000200647	PRATT & CHESTERTON ELEC LTD	495.00
12/12/12	0000200649	PRATT & CHESTERTON ELEC LTD	452.45
12/12/12	0000200652	PRATT & CHESTERTON ELEC LTD	962.84
12/12/12	0000200653	PRATT & CHESTERTON ELEC LTD	360.85
12/12/12	0000200656	BDA SURVEYING LTD	6,105.00
12/12/12	0000200661	GARY HOWARD SERVICES	390.00
12/12/12	0000200662	A LA CARTE RECRUITMENT	419.04
12/12/12	0000200664	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
12/12/12	0000200665	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
12/12/12	0000200667	A A C LEICESTER LTD	1,050.85
12/12/12	0000200668	XMA LTD	61.24
12/12/12	0000200668	XMA LTD	64.64
12/12/12	0000200668	XMA LTD	64.64
12/12/12	0000200668	XMA LTD	64.64
12/12/12	0000200674	LEISURE IN THE COMMUNITY LTD	34,689.80
12/12/12	0000200675	UNIVERSITY OF LEICESTER	561.82
12/12/12	0000200681	BEAVER BUS	19.00
12/12/12	0000200681	BEAVER BUS	30.00
12/12/12	0000200681	BEAVER BUS	30.00
12/12/12	0000200681	BEAVER BUS	30.00
12/12/12	0000200681	BEAVER BUS	93.00
12/12/12	0000200681	BEAVER BUS	117.00
12/12/12	0000200681	BEAVER BUS	117.00
12/12/12	0000200684	FRONTLINE RECRUITMENT LTD	284.42
12/12/12	0000200685	ACCENT WIRE LTD (UK)	940.00
12/12/12	0000200686	LANDMARK INFORMATION GROUP LTD	250.00
12/12/12	0000200688	PERSONNEL PLUS (RECRUITMENT) LTD	476.59
12/12/12	0000200690	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
12/12/12	0000200691	UNICORN CONTAINERS LTD	78.75
12/12/12	0000200691	UNICORN CONTAINERS LTD	4,409.16
12/12/12	0000200724	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200724	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200724	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
12/12/12	0000200724	TEMPLINE EMPLOYMENT AGENCY LTD	441.00
12/12/12	0000200724	TEMPLINE EMPLOYMENT AGENCY LTD	487.62
12/12/12	0000200726	CROMWELL POLYTHENE LIMITED	16,650.00
12/12/12	0000200732	DOCUMENT OUTPUT SOLUTIONS UK LTD	1,059.00
19/12/12	0000194244	JAMES COLES & SONS NURSERIES LTD	-180.00
19/12/12	0000196786	TYCO FIRE & INTEGRATED SOLUTIONS (UK)LTD	1,038.00
19/12/12	0000199557	SHAW & SONS LTD	683.25
19/12/12	0000199813	BRITISH GAS BUSINESS	-329.02
19/12/12	0000199814	BRITISH GAS BUSINESS	-165.03
19/12/12	0000199815	BRITISH GAS BUSINESS	-139.25
19/12/12	0000199816	BRITISH GAS BUSINESS	-132.23
19/12/12	0000199817	BRITISH GAS BUSINESS	-722.91
19/12/12	0000199818	BRITISH GAS BUSINESS	-198.60
19/12/12	0000199819	BRITISH GAS BUSINESS	274.43
19/12/12	0000199820	BRITISH GAS BUSINESS	342.68
19/12/12	0000199821	BRITISH GAS BUSINESS	283.89
19/12/12	0000199822	BRITISH GAS BUSINESS	322.10
19/12/12	0000199823	BRITISH GAS BUSINESS	-16.81
19/12/12	0000199824	BRITISH GAS BUSINESS	-24.90
19/12/12	0000199825	BRITISH GAS BUSINESS	-26.72
19/12/12	0000199826	BRITISH GAS BUSINESS	-20.48
19/12/12	0000199827	BRITISH GAS BUSINESS	-20.94
19/12/12	0000199828	BRITISH GAS BUSINESS	-21.16
19/12/12	0000199836	BRITISH GAS BUSINESS	-27.01

19/12/12	0000199845	BRITISH GAS BUSINESS	-99.16
19/12/12	0000199846	BRITISH GAS BUSINESS	-87.28
19/12/12	0000199850	BRITISH GAS BUSINESS	-21.97
19/12/12	0000199851	BRITISH GAS BUSINESS	-21.80
19/12/12	0000199924	BRITISH GAS BUSINESS	596.47
19/12/12	0000199926	BRITISH GAS BUSINESS	-16.83
19/12/12	0000199927	BRITISH GAS BUSINESS	-17.30
19/12/12	0000199928	BRITISH GAS BUSINESS	-17.39
19/12/12	0000199957	THE FLAG AND FLAGPOLE COMPANY	2,936.25
19/12/12	0000199957	THE FLAG AND FLAGPOLE COMPANY	20,954.25
19/12/12	0000199958	BRITISH GAS BUSINESS	429.10
19/12/12	0000200039	BRITISH GAS BUSINESS	-337.80
19/12/12	0000200040	BRITISH GAS BUSINESS	-158.34
19/12/12	0000200041	BRITISH GAS BUSINESS	-165.58
19/12/12	0000200042	BRITISH GAS BUSINESS	-139.87
19/12/12	0000200043	BRITISH GAS BUSINESS	-141.63
19/12/12	0000200044	BRITISH GAS BUSINESS	-257.69
19/12/12	0000200045	BRITISH GAS BUSINESS	-119.05
19/12/12	0000200046	BRITISH GAS BUSINESS	-291.20
19/12/12	0000200047	BRITISH GAS BUSINESS	-177.53
19/12/12	0000200083	BRITISH GAS BUSINESS	-92.48
19/12/12	0000200118	BRITISH GAS BUSINESS	-24.51
19/12/12	0000200168	BRITISH GAS BUSINESS	262.08
19/12/12	0000200547	BRITISH GAS BUSINESS	-333.09
19/12/12	0000200548	BRITISH GAS BUSINESS	-348.08
19/12/12	0000200549	BRITISH GAS BUSINESS	-349.67
19/12/12	0000200550	BRITISH GAS BUSINESS	756.07
19/12/12	0000200551	BRITISH GAS BUSINESS	330.71
19/12/12	0000200569	BARRICADE TECHNOLOGIES UK LTD	48.00
19/12/12	0000200569	BARRICADE TECHNOLOGIES UK LTD	150.00
19/12/12	0000200569	BARRICADE TECHNOLOGIES UK LTD	660.00
19/12/12	0000200584	LEICS C C PENSION FUND	55,027.85
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	5.22
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	8.08
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	36.23
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	41.48
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	84.04
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	101.70
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	101.70
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	144.98
19/12/12	0000200623	TENNANT UK CLEANING SOLUTIONS LTD	164.37
19/12/12	0000200697	UK GAS SERVICES LIMITED	2,568.00
19/12/12	0000200699	HINCKLEY & BOSWORTH B C	319.20
19/12/12	0000200721	HAYS MONTROSE	960.00
19/12/12	0000200723	G HARRISON (BUILDRITE) LEIC LTD	3,863.00
19/12/12	0000200729	HMCS	24.00
19/12/12	0000200729	HMCS	228.00
19/12/12	0000200736	BRITISH GAS BUSINESS	7,008.92
19/12/12	0000200737	BRITISH GAS BUSINESS	-18.39
19/12/12	0000200763	RIDGE & PARTNERS LLP	4,680.00
19/12/12	0000200764	RESOLUTION DATA MANAGEMENT LTD	695.00
19/12/12	0000200768	JAY WEBB CONSULTANCY SERVICES LTD	250.00
19/12/12	0000200769	LEICESTER RACECOURSE CO LTD	508.00
19/12/12	0000200770	LEICESTER RACECOURSE CO LTD	412.50
19/12/12	0000200771	FIRST CALL CONTRACT SERVICES LTD	349.44
19/12/12	0000200771	FIRST CALL CONTRACT SERVICES LTD	349.44
19/12/12	0000200771	FIRST CALL CONTRACT SERVICES LTD	349.44
19/12/12	0000200771	FIRST CALL CONTRACT SERVICES LTD	349.44
19/12/12	0000200774	LEISURE CONNECTION LTD	3,330.00
19/12/12	0000200775	LEISURE CONNECTION LTD	100.00
19/12/12	0000200775	LEISURE CONNECTION LTD	150.00
19/12/12	0000200777	GARY HOWARD SERVICES	1,375.00
19/12/12	0000200778	GARY HOWARD SERVICES	880.00
19/12/12	0000200779	GARY HOWARD SERVICES	280.00
19/12/12	0000200783	HEALTH MANAGEMENT LTD	485.75
19/12/12	0000200788	OADBY UNITED REFORMED CHURCH	520.00

19/12/12	0000200794	CORONA ENERGY RETAIL 4 LTD	1,284.92
19/12/12	0000200795	CORONA ENERGY RETAIL 4 LTD	292.08
19/12/12	0000200800	CORONA ENERGY RETAIL 4 LTD	2,390.14
19/12/12	0000200810	VISION TECHNIQUES (UK) LTD	31.06
19/12/12	0000200810	VISION TECHNIQUES (UK) LTD	298.94
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	56.98
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	113.96
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	170.94
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	227.92
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
19/12/12	0000200811	PERSONNEL PLUS (RECRUITMENT) LTD	284.90
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
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19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	3.58
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	4.55
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	4.55
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	5.36
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	5.36
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	5.36
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	5.36
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19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	5.36
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	6.82
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	6.82
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	6.82
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	6.82
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	6.82
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	7.15
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	7.15
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	8.94
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	12.51
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	12.51
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	17.88
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	17.88
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	17.88
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	17.88
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	22.75
19/12/12	0000200813	FIELD STUDIES COUNCIL PUBLICATIONS	22.75
19/12/12	0000200822	PRATT & CHESTERTON ELEC LTD	380.80
19/12/12	0000200838	PRATT & CHESTERTON ELEC LTD	279.88
19/12/12	0000200841	CORONA ENERGY RETAIL 4 LTD	1,695.26
19/12/12	0000200844	GARY HOWARD SERVICES	500.00
19/12/12	0000200847	BADENOCH & CLARK LTD	1,130.50
19/12/12	0000200849	BADENOCH & CLARK LTD	654.50
19/12/12	0000200859	KEYCRAFT	8.40
19/12/12	0000200859	KEYCRAFT	9.00
19/12/12	0000200859	KEYCRAFT	12.97
19/12/12	0000200859	KEYCRAFT	13.20
19/12/12	0000200859	KEYCRAFT	18.00
19/12/12	0000200859	KEYCRAFT	20.00
19/12/12	0000200859	KEYCRAFT	20.40
19/12/12	0000200859	KEYCRAFT	26.40
19/12/12	0000200859	KEYCRAFT	34.80
19/12/12	0000200859	KEYCRAFT	42.00
19/12/12	0000200859	KEYCRAFT	42.40

19/12/12	0000200859	KEYCRAFT	54.00
19/12/12	0000200859	KEYCRAFT	54.00
19/12/12	0000200859	KEYCRAFT	66.00
19/12/12	0000200863	TRAVIS PERKINS TRADING CO LTD	373.62
19/12/12	0000200864	TALKTALK BUSINESS	2,008.06
19/12/12	0000200866	BOC LTD	518.40
19/12/12	0000200871	BT PAYMENT SERVICES LTD	3,176.53
19/12/12	0000200873	LEICESTERSHIRE COUNTY COUNCIL	800.00
19/12/12	0000200873	LEICESTERSHIRE COUNTY COUNCIL	3,392.15
19/12/12	0000200874	LEICESTERSHIRE COUNTY COUNCIL	931.00
19/12/12	0000200880	BARKER ROSS STAFFING SOLUTIONS LTD	896.14
19/12/12	0000200881	BARKER ROSS STAFFING SOLUTIONS LTD	624.56
19/12/12	0000200882	LEICESTER CITY COUNCIL	2,236.00
19/12/12	0000200890	TRACKYOU LTD	1,800.00
19/12/12	0000200891	LEICS C C PENSION FUND	9,680.71
19/12/12	0000200893	ABC FOOD SAFETY LIMITED	280.00
19/12/12	0000200903	FRONTLINE RECRUITMENT LTD	403.20
19/12/12	0000200906	MIDLAND OIL COMPANY LTD	562.00
19/12/12	0000200910	WARWICKSHIRE PCT	15,157.50
19/12/12	0000200912	BRITISH GAS BUSINESS	-21.84
19/12/12	0000200913	BRITISH GAS BUSINESS	-21.73
19/12/12	0000200914	BRITISH GAS BUSINESS	-77.04
19/12/12	0000200917	TEMPLINE EMPLOYMENT AGENCY LTD	178.50
19/12/12	0000200917	TEMPLINE EMPLOYMENT AGENCY LTD	324.36
19/12/12	0000200917	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
19/12/12	0000200917	TEMPLINE EMPLOYMENT AGENCY LTD	400.68
19/12/12	0000200917	TEMPLINE EMPLOYMENT AGENCY LTD	487.62
19/12/12	0000200919	BADENOCH & CLARK LTD	880.00
19/12/12	0000200920	CREED FOODSERVICE	-16.25
19/12/12	0000200924	Redacted	420.00
19/12/12	0000200925	GUTHLAXTON ACADEMY TRUST	600.00
19/12/12	0000200926	FLEET (LINE MARKERS) LTD	1,150.00
19/12/12	0000200927	MULTI INDUSTRIAL DOORS LTD	4,995.00
19/12/12	0000200929	PACE FUEL CARE LTD	7,844.90
19/12/12	0000200931	PACE FUEL CARE LTD	766.68
19/12/12	0000200934	NEOPOST FINANCE LTD	477.57
19/12/12	0000200963	CREED FOODSERVICE	-16.25







Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Training Expenses	Policy Finance and Development
Hired Staff	Development Control
Printing & Stationery	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Software Licence	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Equipment Maint	Service Delivery
Hired Staff	Policy Finance and Development
GP Referral	Service Delivery
GP Referral	Service Delivery
Printing & Stationery	Policy Finance and Development
Hired Staff	Policy Finance and Development
Court Costs	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Policy Finance and Development
Security Service	Policy Finance and Development
Emergency Accomodation	Service Delivery
Emergency Accomodation	Service Delivery
Emergency Accomodation	Service Delivery
Journals/Books/Subscriptions	Development Control
Hired Staff	Service Delivery
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Advertising	Development Control
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Journals/Books/Subscriptions	Development Control
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Consultancy	Service Delivery
Consultancy	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Electrical repairs & maint	Housing
Depot - Diesel	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery



Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Printing & Stationery	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Computer Software	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Development Control
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Computer Hardware	Policy Finance and Development
Computer Hardware	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Computer Software	Policy Finance and Development
Computer Hardware	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Computer Software	Policy Finance and Development
Emergency Accommodation	Service Delivery
Tipping Charge	Service Delivery
Tipping Charge	Service Delivery
Youth Diversionary Activities	Children and Young Persons Forum
Car Parks - Penalty	Service Delivery
Rents & Easements	Service Delivery
Olympic Torch Route	Service Delivery
Olympic Torch Route	Service Delivery
Equipment Tools & Materials	Service Delivery
Supplier Payment	Policy Finance and Development
Emergency Accommodation	Service Delivery
Car Parks - Penalty	Service Delivery
Fixtures & Fittings Maint.	Policy Finance and Development
Other External Fees	Policy Finance and Development
Sacks and Bags	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Sacks and Bags	Service Delivery
Other External Fees	Service Delivery
Premises Repair Contractors	Service Delivery
Electricity	Service Delivery
Rents & Easements	Service Delivery
Rents & Easements	Service Delivery
Rents & Easements	Service Delivery
Electricity	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Vending Machine Drinks	Policy Finance and Development
Structural repairs & maint	Housing
Structural repairs & maint	Housing

Structural repairs & maint	Housing
Electrical repairs & maint	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Equipment Tools & Materials	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Licensing
Printing & Stationery Recharge	Service Delivery
Printing & Stationery Recharge	Service Delivery
Conference/Seminar Expenses	Policy Finance and Development
Emergency Accomodation	Service Delivery
Computer Software	Policy Finance and Development
Hired Staff	Policy Finance and Development
Disabled Facility Grants	Service Delivery
Electricity	Service Delivery
Electricity	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
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Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Weed Killing Contractor	Service Delivery
Weed Killing Contractor	Service Delivery
Hired Staff	Service Delivery
Repairs Provn Holding Acc	Policy Finance and Development
Supplier Payment	Policy Finance and Development
Cafe Stock	Service Delivery
Hospitality	Service Delivery
Water	Service Delivery
Water	Service Delivery
Electricity	Policy Finance and Development
Telephone Bills	Policy Finance and Development
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
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Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery

Hired Staff	Service Delivery
Hired Staff	Service Delivery
External Contractors Fees	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Development Control
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery
Protective Clothing	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Service Delivery
Cafe Stock	Service Delivery
Training Expenses	Policy Finance and Development
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Electricity	Service Delivery
Electricity	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Professional Services	Service Delivery
Gas repairs & maint	Housing
Gas repairs & maint	Housing
Gas repairs & maint	Housing
Gas	Housing
Gas	Housing
Gas	Housing
Gas	Housing
Gas	Housing
Other External Fees	Housing
Alarms	Housing
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Water	Service Delivery
Property decoration	Housing
Audit Fees	Policy Finance and Development
Audit Fees	Policy Finance and Development
Audit Fees	Housing
Audit Fees	Policy Finance and Development
Water	Housing
Water	Policy Finance and Development
Water	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Water	Service Delivery
Water	Housing
Professional Services	Policy Finance and Development
Compensation	Policy Finance and Development
Hired Staff	Service Delivery

Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Printing & Stationery	Service Delivery
Depot - Diesel	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Repairs Provn Holding Acc	Policy Finance and Development
Repairs Provn Holding Acc	Policy Finance and Development
Litter Bins	Service Delivery
Supplier Payment	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Repairs Provn Holding Acc	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Weed Killing Contractor	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Development Control
Disabled Facility Grants	Service Delivery
Other Costs	Service Delivery
Other Costs	Service Delivery
Sacks and Bags	Service Delivery
Fuel Oil & Grease Recharge	Service Delivery
Fuel Oil & Grease Recharge	Service Delivery
Fuel Oil & Grease Recharge	Service Delivery
Fuel Oil & Grease Recharge	Service Delivery
Fuel Oil & Grease Recharge	Service Delivery
Olympic Tourn Route	Service Delivery
Olympic Tourn Route	Service Delivery
Olympic Tourn Route	Service Delivery
Olympic Tourn Route	Service Delivery
Olympic Tourn Route	Service Delivery
Cafe Stock	Service Delivery
Cafe Stock	Service Delivery
Computer Hardware	Policy Finance and Development
Computer Software	Housing
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Youth Development Projects	Children and Young Persons Forum
Salaries Food Hygiene Course	Service Delivery
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Water	Service Delivery
Legal Fees	Service Delivery







Electrical repairs & maint	Housing
Premises Repair Contractors	Housing
Hired Staff	Housing
Joinery repairs & maint	Housing
Depot Gas Oil (Red Diesel)	Policy Finance and Development
Emergency Accomodation	Service Delivery
Premises Repair Contractors	Housing
Structural repairs & maint	Housing
Structural repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Hired Staff	Policy Finance and Development
Emergency Accomodation	Service Delivery
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
New Equipment	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Sacks and Bags	Service Delivery
Sacks and Bags	Service Delivery
Printing & Stationery	Policy Finance and Development
Vending Income	Policy Finance and Development
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Equipment Tools & Materials	Service Delivery
Electrical repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Hired Staff	Housing
Printing & Stationery	Policy Finance and Development
Equipment Tools & Materials	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Hired Staff	Development Control
Cyclical Maintenance	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Equipment Tools & Materials	Service Delivery
New Equipment	Service Delivery
New Equipment	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Contract Cleaning	Service Delivery







Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
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Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Other External Fees	Service Delivery
Joinery repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Emergency Accomodation	Service Delivery
Training Expenses	Housing
Emergency Warden	Housing
Sacks and Bags	Service Delivery
Sacks and Bags	Service Delivery
Emergency Accomodation	Service Delivery
Other External Fees	Housing
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Printing & Stationery	Policy Finance and Development
Professional Services	Policy Finance and Development
Disabled Facility Grants	Service Delivery
Telephone Bills	Policy Finance and Development
Telephone Network Charges	Service Delivery
Property decoration	Housing
Plumbing repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Plumbing repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Plumbing repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Gas	Housing
Gas	Housing
Gas	Policy Finance and Development
Gas	Housing
Journals/Books/Subscriptions	Service Delivery
General Expenses	Housing
General Expenses	Housing
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Printing & Stationery	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery

Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Development Control
Equipment Maint	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
East Midlands in Bloom	Service Delivery
East Midlands in Bloom	Service Delivery
East Midlands in Bloom	Service Delivery
East Midlands in Bloom	Service Delivery
East Midlands in Bloom	Service Delivery
East Midlands in Bloom	Service Delivery
Structural repairs & maint	Housing
Structural repairs & maint	Housing
Structural repairs & maint	Housing
Hired Staff	Housing
Repairs Provn Holding Acc	Policy Finance and Development
Repairs Provn Holding Acc	Policy Finance and Development
Supplier Payment	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Cyclical Maintenance	Policy Finance and Development
Supplier Payment	Policy Finance and Development
Muslim Burials	Service Delivery
Muslim Burials	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Public Examinations	Development Control
Hired Staff	Housing
Hired Staff	Housing
Computer Software	Policy Finance and Development
Computer Hardware Maint	Policy Finance and Development
External Contractors Fees	Policy Finance and Development
Professional Services	Policy Finance and Development
Professional Services	Policy Finance and Development
Other External Fees	Development Control
Hired Staff	Housing
Hired Staff	Housing
Hired Staff	Housing
Contrib to Crime & Disorder	Policy Finance and Development
Town Centre Master Plan	Development Control
New Equipment	Service Delivery
Legal Fees	Policy Finance and Development
Structural repairs & maint	Housing
Equipment Maint	Service Delivery
Actuarial Strain Capital Cost	Policy Finance and Development
Property decoration	Housing
Medical Examinations	Policy Finance and Development
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Emergency Accomodation	Service Delivery
Refunds. Write Off's	Housing
Structural repairs & maint	Housing
Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
Legionella Tests	Service Delivery

Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
Legionella Tests	Housing
Legionella Tests	Housing
Legionella Tests	Housing
Legionella Tests	Housing
Legionella Tests	Housing
Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
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Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
Legionella Tests	Service Delivery
Legionella Tests	Policy Finance and Development
Legionella Tests	Housing
Legionella Tests	Housing
Legionella Tests	Housing
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
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Hired Staff	Service Delivery
Hired Staff	Service Delivery
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Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Emergency Accomodation	Service Delivery
Rents & Easements	Policy Finance and Development
Joinery repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Water	Service Delivery
Journals/Books/Subscriptions	Development Control
Structural repairs & maint	Housing
Public Examinations	Development Control
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Protective Clothing	Service Delivery
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Heating Oil	Service Delivery
Postage	Policy Finance and Development
Professional Services	Development Control
Burial Rights	Service Delivery
Interments Casket of Ashes	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Dog Control Service	Service Delivery
Computer Hardware	Policy Finance and Development
Computer Software	Policy Finance and Development
Computer Software	Policy Finance and Development

Computer Software	Policy Finance and Development
Professional Services	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Premises Repair Contractors	Housing
Electrical repairs & maint	Housing
Premises Repair Contractors	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Joinery repairs & maint	Housing
Structural repairs & maint	Housing
Property decoration	Housing
Joinery repairs & maint	Housing
Joinery repairs & maint	Housing
Joinery repairs & maint	Housing
General Expenses	Service Delivery
Structural repairs & maint	Housing
Joinery repairs & maint	Housing
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Hired Staff	Housing
Hired Staff	Housing
Taxi Licences. Vehicle Tests	Licensing
Taxi Licences. Vehicle Tests	Licensing
Audit Fees	Policy Finance and Development
Youth Council	Children and Young Persons Forum
Youth Diversionary Activities	Children and Young Persons Forum
Hired Staff	Service Delivery
Allocations Dev Plan Document	Development Control
Sacks and Bags	Service Delivery
Sacks and Bags	Service Delivery
Depot - Diesel	Policy Finance and Development
Muslim Burials	Service Delivery
Joinery repairs & maint	Housing
Emergency Accommodation	Service Delivery
Business Start Up Support	Service Delivery
Supplier Payment	Policy Finance and Development
Computer Software	Policy Finance and Development
Computer Software	Policy Finance and Development
Printing & Stationery	Service Delivery
Waste Initiatives	Service Delivery
Waste Initiatives	Service Delivery
Waste Initiatives	Service Delivery
Security Service	Policy Finance and Development
Mobile Phones	Development Control
Audit Fees	Policy Finance and Development
Audit Fees	Policy Finance and Development
Hired Staff	Policy Finance and Development
Safer Communities Fund	Service Delivery
Safer Communities Fund	Service Delivery
Hired Staff	Service Delivery
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
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Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Printing & Stationery	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
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Hired Staff	Service Delivery



Hired Staff	Service Delivery
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Hired Staff	Service Delivery
Hired Staff	Service Delivery
Weed Killing Contractor	Service Delivery
Hired Staff	Service Delivery
Training Expenses	Policy Finance and Development
Letterbox	Policy Finance and Development
Waste Initiatives	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Computer Hardware	Policy Finance and Development
Equipment Tools & Materials	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
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Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Policy Finance and Development
Printing & Stationery Recharge	Licensing
Printing & Stationery Recharge	Service Delivery
Printing & Stationery Recharge	Service Delivery
Taxi Licences. Vehicle Tests	Licensing
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Journals/Books/Subscriptions	Development Control
Vehicle Tracking	Policy Finance and Development
Computer Software	Policy Finance and Development
Premises Repair Contractors	Housing
Hired Staff	Housing
Vehicle & Plant Repairs	Service Delivery
Premises Repair Contractors	Housing
Emergency Accomodation	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
New Equipment	Service Delivery
Property decoration	Housing
Joinery repairs & maint	Housing
Supplier Payment	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Premises Repair Contractors	Housing
Premises Repair Contractors	Housing
Rents & Easements	Service Delivery
Emergency Accomodation	Service Delivery
Emergency Accomodation	Service Delivery
Equipment Maint	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Printing & Stationery	Policy Finance and Development
Disabled Facility Grants	Service Delivery
Telephone Bills	Policy Finance and Development
Other External Fees	Service Delivery
Contract Cleaning	Service Delivery
Contract Cleaning	Service Delivery



Electricity	Policy Finance and Development
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Christmas Lights	Service Delivery
Christmas Lights	Service Delivery
Electricity	Policy Finance and Development
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Electricity	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Housing
Electricity	Housing
Electricity	Policy Finance and Development
Electricity	Housing
Electricity	Housing
Electricity	Housing
Electricity	Housing
Electricity	Housing
Chemicals	Service Delivery
Chemicals	Service Delivery
Chemicals	Service Delivery
Actuarial Strain Capital Cost	Policy Finance and Development
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Vehicle & Plant Repairs	Service Delivery
Premises Repair Contractors	Housing
Other External Fees	Housing
Electrical repairs & maint	Housing
Electrical repairs & maint	Housing
Court Costs	Policy Finance and Development
Court Costs	Policy Finance and Development
Electricity	Policy Finance and Development
Electricity	Housing
Premises Repair Contractors	Housing
Computer Software	Service Delivery
Other External Fees	Policy Finance and Development
Grant/Loan Payments	Policy Finance and Development
Grant/Loan Payments	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
GP Referral	Service Delivery
Rents & Easements	Policy Finance and Development
Rents & Easements	Policy Finance and Development
Contract Cleaning	Service Delivery
Contract Cleaning	Service Delivery
Contract Cleaning	Service Delivery
Medical Examinations	Policy Finance and Development
Rents & Easements	Policy Finance and Development



Shop Stock	Service Delivery
Shop Stock	Service Delivery
Shop Stock	Service Delivery
L& Maint	Service Delivery
Telephone Bills	Policy Finance and Development
Equipment Tools & Materials	Service Delivery
Telephone Bills	Policy Finance and Development
Letterbox	Policy Finance and Development
Letterbox	Policy Finance and Development
Court Costs	Policy Finance and Development
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Muslim Burials	Service Delivery
Vehicle Tracking	Policy Finance and Development
Actuarial Strain Capital Cost	Policy Finance and Development
Training Expenses	Service Delivery
Hired Staff	Service Delivery
Equipment Tools & Materials	Service Delivery
Other External Fees	Policy Finance and Development
Electricity	Housing
Electricity	Housing
Electricity	Housing
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Service Delivery
Hired Staff	Policy Finance and Development
Cafe Stock	Service Delivery
Hired Staff	Policy Finance and Development
Youth Development Projects	Children and Young Persons Forum
Equipment Tools & Materials	Service Delivery
Backlog Maintenance	Policy Finance and Development
Depot - Diesel	Policy Finance and Development
Heating Oil	Service Delivery
Printing & Stationery	Policy Finance and Development
Cafe Stock	Service Delivery

