

INVOICES PAID 01 OCTOBER 2011-31 DECEMBER 2011 - GOODS AND SERVICES £500 AND OVER

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	392.37	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	64.72	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
14/12/2011	0000185593	247 MANAGEMENT UK LTD(LEICESTER)	404.50	Hired Staff	Service Delivery
02/11/2011	0000186564	AEBI SCHMIDT UK LTD	680.84	Vehicle & Plant Repairs	Service Delivery
16/11/2011	0000186790	PRINT UK COM	3,814.50	Printing & Stationery	Service Development
26/10/2011	0000186946	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
26/10/2011	0000186946	PERSONNEL PLUS (RECRUITMENT) LTD	160.23	Hired Staff	Service Delivery
26/10/2011	0000186946	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
26/10/2011	0000186946	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
16/11/2011	0000187031	KEYCRAFT	16.20	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	11.28	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	11.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	9.90	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	9.90	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	9.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	12.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	11.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	30.24	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	13.20	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	20.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	34.20	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	66.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	38.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	31.68	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	23.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	22.80	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	34.80	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	14.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	23.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	24.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	11.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	12.96	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	16.20	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	24.48	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	45.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	15.60	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	50.00	Shop Stock	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
16/11/2011	0000187031	KEYCRAFT	12.00	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	33.12	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	17.40	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	19.80	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	32.47	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	25.97	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	16.22	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	19.44	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	12.97	Shop Stock	Service Delivery
16/11/2011	0000187031	KEYCRAFT	15.44	Shop Stock	Service Delivery
21/12/2011	0000187044	BRISTOW & SUTOR	291.00	Cost of Recovery	Service Development
21/12/2011	0000187044	BRISTOW & SUTOR	-291.00	Cost of Recovery	Service Development
26/10/2011	0000187052	G & G SIGNS	2,125.54	Name Plates	Service Delivery
26/10/2011	0000187124	GARY HOWARD SERVICES	874.00	Emergency Warden	Housing
26/10/2011	0000187124	GARY HOWARD SERVICES	27.76	Emergency Warden	Housing
02/11/2011	0000187149	BDA SURVEYING LTD	650.00	Structural repairs & maint	Housing
26/10/2011	0000187209	G & G SIGNS	-13.80	Dog Bin Emptying	Service Delivery
23/11/2011	0000187213	LEICESTER MERCURY GROUP LTD	1,950.00	Unallocated Projects	Service Delivery
19/10/2011	0000187366	AC TRAINING SERVICES	450.00	Training Expenses	Service Delivery
19/10/2011	0000187366	AC TRAINING SERVICES	115.00	Training Expenses	Service Delivery
13/10/2011	0000187379	UK GAS SERVICES LIMITED	7,751.45	Premises Repair Contractors	Housing
13/10/2011	0000187528	LODGE TYRE CO LTD	-10.75	Vehicle & Plant Repairs	Service Delivery
19/10/2011	0000187576	TAYLOR YOUNG LTD	3,218.03	Town Centre Master Plan	Development Control
23/11/2011	0000187585	GARDMAN LTD	-62.23	Shop Stock	Service Delivery
06/10/2011	0000187672	CORONA ENERGY RETAIL 4 LTD	1,385.89	Gas	Housing
06/10/2011	0000187673	CORONA ENERGY RETAIL 4 LTD	543.68	Gas	Housing
06/10/2011	0000187702	CORONA ENERGY RETAIL 4 LTD	-341.37	Gas	Service Development
06/10/2011	0000187712	CORONA ENERGY RETAIL 4 LTD	-209.61	Gas	Service Delivery
06/10/2011	0000187713	CORONA ENERGY RETAIL 4 LTD	-75.75	Gas	Service Delivery
06/10/2011	0000187714	CORONA ENERGY RETAIL 4 LTD	-66.53	Gas	Service Delivery
06/10/2011	0000187715	CORONA ENERGY RETAIL 4 LTD	-54.71	Gas	Service Delivery
26/10/2011	0000187720	PRIDE OF THE BOROUGH	500.00	East Midlands in Bloom	Service Delivery
06/10/2011	0000187782	CVN PROPERTY REPAIR SERVICES	6,085.50	Joinery repairs & maint	Housing
06/10/2011	0000187786	SPALDINGS LTD	-20.37	Vehicle & Plant Repairs	Service Delivery
07/12/2011	0000187787	CUTTLEFISH MULTIMEDIA LTD	3,500.00	Professional Services	Service Development
06/10/2011	0000187799	THE JOHN BUTLER GOLF SCHOOL	665.55	Hired Staff	Service Delivery
06/10/2011	0000187825	PRATT & CHESTERTON ELEC LTD	512.10	Electrical repairs & maint	Housing
06/10/2011	0000187852	PRATT & CHESTERTON ELEC LTD	522.00	Fixtures & Fittings Maint.	Service Development
06/10/2011	0000187882	F G MOSS & SON	58.75	Structural repairs & maint	Housing
06/10/2011	0000187882	F G MOSS & SON	728.75	Structural repairs & maint	Housing
06/10/2011	0000187887	F G MOSS & SON	22.50	Joinery repairs & maint	Housing
06/10/2011	0000187887	F G MOSS & SON	512.90	Joinery repairs & maint	Housing
06/10/2011	0000187894	F G MOSS & SON	586.00	Structural repairs & maint	Housing
13/10/2011	0000187903	LITTLEWOOD FENCING LTD	1,554.00	External site repairs & maint	Housing
13/10/2011	0000187904	WM SAUNDERS PARTNERSHIP LLP	8,126.00	Other External Fees	Service Delivery
06/10/2011	0000187906	CVN PROPERTY REPAIR SERVICES	13,922.91	Premises Repair Contractors	Housing
06/10/2011	0000187908	MOORES FURNITURE GROUP LTD	51,753.62	Premises Repair Contractors	Housing

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06/10/2011	0000187909	MOORES FURNITURE GROUP LTD	73,898.63	Premises Repair Contractors	Housing
06/10/2011	0000187910	PRINT UK COM	520.95	Printing & Stationery	Service Development
26/10/2011	0000187915	LEICESTERSHIRE COUNTY COUNCIL	910.00	Court Costs	Service Development
13/10/2011	0000187928	LEICESTERSHIRE COUNTY COUNCIL	3,089.36	Parish Lighting Scheme	Service Delivery
13/10/2011	0000187937	THYSSENKRUPP ELEVATOR UK LTD	900.00	Premises Repair Contractors	Housing
13/10/2011	0000187939	J R ALLEN & SONS LTD	553.00	Property decoration	Housing
13/10/2011	0000187940	J R ALLEN & SONS LTD	700.00	Property decoration	Housing
06/10/2011	0000187960	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Rents & Easements	Service Delivery
06/10/2011	0000187963	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
06/10/2011	0000187964	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
06/10/2011	0000187966	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
06/10/2011	0000187971	F G MOSS & SON	231.75	Joinery repairs & maint	Housing
06/10/2011	0000187971	F G MOSS & SON	369.30	Joinery repairs & maint	Housing
13/10/2011	0000187986	C V LANE & SON	6,535.60	Premises Repair Contractors	Housing
06/10/2011	0000187988	FORM RECOGNITION	2,487.50	Supply & Delivery of Leaflets	Service Development
06/10/2011	0000187992	W P SERVICES (BLOCK PAVERS)	1,497.00	Name Plates	Service Delivery
06/10/2011	0000187992	W P SERVICES (BLOCK PAVERS)	-151.40	Supplier Payment	Service Development
06/10/2011	0000187993	KOMPAN LTD	643.00	Blaby Road park Play Area	Service Development
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	160.23	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	45.78	Hired Staff	Service Delivery
06/10/2011	0000188002	PERSONNEL PLUS (RECRUITMENT) LTD	267.05	Hired Staff	Service Delivery
13/10/2011	0000188011	CVN PROPERTY REPAIR SERVICES	3,199.44	Premises Repair Special Works	Housing
13/10/2011	0000188017	ORCHARD INFORMATION SYSTEMS LTD	1,100.00	Training Expenses	Housing
06/10/2011	0000188019	LEICESTER CITY HOTEL LTD	525.00	Emergency Accomodation	Service Delivery
13/10/2011	0000188030	DRAINCLEAR (LEICESTER) LTD	1,080.00	External site repairs & maint	Housing
13/10/2011	0000188032	CVN PROPERTY REPAIR SERVICES	3,129.00	Structural repairs & maint	Housing
06/10/2011	0000188076	BRITISH GAS BUSINESS	-109.08	Electricity	Service Development
13/10/2011	0000188083	EMO OIL LTD	9,071.20	Depot - Diesel	Service Development
13/10/2011	0000188084	EMO OIL LTD	998.40	Depot Gas Oil (Red Diesel)	Service Development
13/10/2011	0000188085	EMO OIL LTD	798.72	Heating Oil	Service Delivery
06/10/2011	0000188094	A M BUILDERS	4,020.00	Disabled Facility Grants	Service Delivery
02/11/2011	0000188097	WM SAUNDERS PARTNERSHIP LLP	10,434.50	Other External Fees	Service Delivery
19/10/2011	0000188100	RSM TENON LTD	4,125.00	Hired Staff	Service Development

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06/10/2011	0000188101	DE LAGE LANDEN LEASING LTD	20,945.07	Lease Payments	Service Development
06/10/2011	0000188101	DE LAGE LANDEN LEASING LTD	20,945.07	Lease Payments	Service Development
13/10/2011	0000188102	HOMESWAPPER	1,135.00	Other External Fees	Housing
13/10/2011	0000188107	J R ALLEN & SONS LTD	795.00	Property decoration	Housing
13/10/2011	0000188108	THYSSENKRUPP ELEVATOR UK LTD	1,229.00	Premises Repair Contractors	Housing
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
06/10/2011	0000188148	247 MANAGEMENT UK LTD(LEICESTER)	271.02	Hired Staff	Service Delivery
06/10/2011	0000188153	NORTH&SONS(PLUMBING&HEATING)LTD	2,780.00	Premises Repair Contractors	Service Delivery
06/10/2011	0000188153	NORTH&SONS(PLUMBING&HEATING)LTD	3,345.00	Premises Repair Contractors	Service Delivery
06/10/2011	0000188153	NORTH&SONS(PLUMBING&HEATING)LTD	75.00	Premises Repair Contractors	Service Delivery
06/10/2011	0000188153	NORTH&SONS(PLUMBING&HEATING)LTD	175.00	Premises Repair Contractors	Service Delivery
06/10/2011	0000188153	NORTH&SONS(PLUMBING&HEATING)LTD	-250.60	Supplier Payment	Service Development
13/10/2011	0000188154	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
06/10/2011	0000188155	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Development
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	134.18	Legionella Tests	Housing
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
13/10/2011	0000188156	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
26/10/2011	0000188157	HINCKLEY & BOSWORTH B C	2,000.00	Journals/Books/Subscriptions	Service Development
13/10/2011	0000188179	BRITISH GAS BUSINESS	600.89	Electricity	Service Development
13/10/2011	0000188180	BRITISH GAS BUSINESS	-22.59	Electricity	Service Development
13/10/2011	0000188181	BRITISH GAS BUSINESS	-14.22	Electricity	Service Development
13/10/2011	0000188182	BRITISH GAS BUSINESS	-14.36	Electricity	Service Development
13/10/2011	0000188183	BRITISH GAS BUSINESS	-17.80	Electricity	Service Development
13/10/2011	0000188184	BRITISH GAS BUSINESS	-38.93	Electricity	Service Development
13/10/2011	0000188185	BRITISH GAS BUSINESS	-34.27	Electricity	Service Development
13/10/2011	0000188186	BRITISH GAS BUSINESS	-64.29	Electricity	Service Development
13/10/2011	0000188187	BRITISH GAS BUSINESS	-73.14	Electricity	Service Development
23/11/2011	0000188188	BRITISH GAS BUSINESS	-138.62	Electricity	Service Development
23/11/2011	0000188189	BRITISH GAS BUSINESS	-71.39	Electricity	Service Development

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23/11/2011	0000188190	BRITISH GAS BUSINESS	-155.64	Electricity	Service Development
23/11/2011	0000188191	BRITISH GAS BUSINESS	-90.79	Electricity	Service Development
23/11/2011	0000188192	BRITISH GAS BUSINESS	-98.29	Electricity	Service Development
23/11/2011	0000188193	BRITISH GAS BUSINESS	-96.95	Electricity	Service Development
06/10/2011	0000188194	BRITISH GAS BUSINESS	-83.46	Electricity	Service Development
23/11/2011	0000188195	BRITISH GAS BUSINESS	-85.08	Electricity	Service Development
23/11/2011	0000188196	BRITISH GAS BUSINESS	-28.41	Electricity	Service Development
23/11/2011	0000188197	BRITISH GAS BUSINESS	-18.22	Electricity	Service Development
23/11/2011	0000188198	BRITISH GAS BUSINESS	-17.94	Electricity	Service Development
23/11/2011	0000188199	BRITISH GAS BUSINESS	-18.63	Electricity	Service Development
23/11/2011	0000188200	BRITISH GAS BUSINESS	-18.70	Electricity	Service Development
23/11/2011	0000188201	BRITISH GAS BUSINESS	-16.84	Electricity	Service Development
23/11/2011	0000188202	BRITISH GAS BUSINESS	-18.43	Electricity	Service Development
23/11/2011	0000188203	BRITISH GAS BUSINESS	-17.73	Electricity	Service Development
23/11/2011	0000188204	BRITISH GAS BUSINESS	-18.14	Electricity	Service Development
23/11/2011	0000188205	BRITISH GAS BUSINESS	-17.56	Electricity	Service Development
23/11/2011	0000188206	BRITISH GAS BUSINESS	-18.11	Electricity	Service Development
23/11/2011	0000188207	BRITISH GAS BUSINESS	-18.09	Electricity	Service Development
23/11/2011	0000188208	BRITISH GAS BUSINESS	-17.67	Electricity	Service Development
23/11/2011	0000188209	BRITISH GAS BUSINESS	-12.80	Electricity	Service Development
23/11/2011	0000188210	BRITISH GAS BUSINESS	-12.57	Electricity	Service Development
23/11/2011	0000188211	BRITISH GAS BUSINESS	-12.95	Electricity	Service Development
23/11/2011	0000188212	BRITISH GAS BUSINESS	-13.16	Electricity	Service Development
23/11/2011	0000188213	BRITISH GAS BUSINESS	-11.76	Electricity	Service Development
23/11/2011	0000188214	BRITISH GAS BUSINESS	-12.86	Electricity	Service Development
23/11/2011	0000188215	BRITISH GAS BUSINESS	-12.27	Electricity	Service Development
23/11/2011	0000188216	BRITISH GAS BUSINESS	-37.15	Electricity	Service Development
23/11/2011	0000188217	BRITISH GAS BUSINESS	-284.79	Electricity	Service Development
23/11/2011	0000188218	BRITISH GAS BUSINESS	-114.88	Electricity	Service Development
21/12/2011	0000188221	GARY HOWARD SERVICES	874.00	Emergency Warden	Housing
21/12/2011	0000188221	GARY HOWARD SERVICES	25.45	Emergency Warden	Housing
21/12/2011	0000188221	GARY HOWARD SERVICES	38.00	Emergency Warden	Housing
13/10/2011	0000188222	GARY HOWARD SERVICES	685.00	Premises Repair Contractors	Housing
13/10/2011	0000188227	MULTI INDUSTRIAL DOORS LTD	3,150.00	Repairs Provn Holding Acc	Service Development
13/10/2011	0000188230	RUTLAND COUNTY COUNCIL D C	4,881.25	Civil Contingencies Act	Service Development
23/11/2011	0000188237	ROYAL MAIL	1,109.88	Postage	Service Development
06/10/2011	0000188239	LEICESTERSHIRE COUNTY COUNCIL	10,210.00	Disabled Facility Grants	Service Delivery
06/10/2011	0000188245	HEATING AND BATHROOM STUDIO	11,091.26	Disabled Facility Grants	Service Delivery
13/10/2011	0000188247	C P DAVIDSON & SONS LTD	496.35	Vehicle & Plant Repairs	Service Delivery
13/10/2011	0000188247	C P DAVIDSON & SONS LTD	496.35	Vehicle & Plant Repairs	Service Delivery
13/10/2011	0000188247	C P DAVIDSON & SONS LTD	97.27	Vehicle & Plant Repairs	Service Delivery
13/10/2011	0000188247	C P DAVIDSON & SONS LTD	97.27	Vehicle & Plant Repairs	Service Delivery
19/10/2011	0000188248	NORTHGATE ARINSO UK LTD	2,782.90	Corporate Training	Service Development
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	160.23	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery

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13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	106.82	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	213.64	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	267.05	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188250	PERSONNEL PLUS (RECRUITMENT) LTD	53.41	Hired Staff	Service Delivery
13/10/2011	0000188254	LEICESTER CITY HOTEL LTD	525.00	Emergency Accomodation	Service Delivery
13/10/2011	0000188256	SEVERN TRENT WATER LTD	516.59	Water	Service Delivery
13/10/2011	0000188257	SEVERN TRENT WATER LTD	1,693.43	Water	Service Delivery
13/10/2011	0000188258	SEVERN TRENT WATER LTD	1,693.43	Water	Service Delivery
13/10/2011	0000188259	SEVERN TRENT WATER LTD	880.95	Water	Service Delivery
13/10/2011	0000188260	SEVERN TRENT WATER LTD	516.59	Water	Service Delivery
13/10/2011	0000188261	SEVERN TRENT WATER LTD	516.59	Water	Service Delivery
13/10/2011	0000188262	SEVERN TRENT WATER LTD	1,693.43	Water	Service Delivery
13/10/2011	0000188265	SEVERN TRENT WATER LTD	516.59	Water	Service Delivery
13/10/2011	0000188267	SEVERN TRENT WATER LTD	880.95	Water	Service Delivery
13/10/2011	0000188297	TFR LTD	161.00	Hired Staff	Service Delivery
13/10/2011	0000188297	TFR LTD	322.00	Hired Staff	Service Delivery
13/10/2011	0000188297	TFR LTD	80.50	Hired Staff	Service Delivery
13/10/2011	0000188297	TFR LTD	322.00	Hired Staff	Service Delivery
13/10/2011	0000188297	TFR LTD	402.50	Hired Staff	Service Delivery
26/10/2011	0000188300	AEBI SCHMIDT UK LTD	62,858.00	Purchase of Vehicles	Service Development
13/10/2011	0000188304	LEICESTERSHIRE COUNTY COUNCIL	2,174.00	NPU Levy	Service Delivery
13/10/2011	0000188305	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Rents & Easements	Service Delivery
14/12/2011	0000188325	METALIUM LTD	4,770.00	Premises Repair Contractors	Service Delivery
13/10/2011	0000188326	METALIUM LTD	540.00	Premises Repair Contractors	Service Delivery
13/10/2011	0000188329	THYME & DAY CATERING SERVICES LTD	840.00	East Midlands in Bloom	Service Delivery
13/10/2011	0000188346	PRATT & CHESTERTON ELEC LTD	990.00	Electrical repairs & maint	Housing
13/10/2011	0000188347	PRATT & CHESTERTON ELEC LTD	529.20	Electrical repairs & maint	Housing
13/10/2011	0000188354	PRATT & CHESTERTON ELEC LTD	2,205.40	Electrical repairs & maint	Housing
02/11/2011	0000188366	CHARNWOOD BOROUGH COUNCIL	10,800.00	Other External Fees	Service Development
19/10/2011	0000188371	THE JOHN BUTLER GOLF SCHOOL	772.65	Hired Staff	Service Delivery
19/10/2011	0000188376	NCC GROUP SECURE TEST LTD	795.00	Computer Software	Service Development
13/10/2011	0000188378	SEVERN TRENT WATER LTD	1,241.77	Water	Service Delivery
13/10/2011	0000188380	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
13/10/2011	0000188386	JOSEPH A BALL (PRINTERS) LTD	584.00	Printing & Stationery	Service Development
13/10/2011	0000188393	OADBY & WIGSTON COMMUNITY	3,000.00	Grant/Loan Payments	Service Delivery
19/10/2011	0000188394	UK GAS SERVICES LIMITED	1,851.73	Premises Repair Contractors	Housing
19/10/2011	0000188395	MOORES FURNITURE GROUP LTD	138,029.33	Premises Repair Contractors	Housing
13/10/2011	0000188409	LEICESTERSHIRE COUNTY COUNCIL	899.00	Disabled Facility Grants	Service Delivery
13/10/2011	0000188410	AGE CONCERN OADBY & WIGSTON	5,500.00	Grant/Loan Payments	Service Delivery
19/10/2011	0000188413	UK GAS SERVICES LIMITED	1,813.48	Premises Repair Contractors	Housing

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
19/10/2011	0000188415	UK GAS SERVICES LIMITED	1,813.48	Premises Repair Contractors	Housing
13/10/2011	0000188417	OADBY & WIGSTON COMMUNITY	2,040.00	Professional Services	Housing
13/10/2011	0000188420	OADBY & WIGSTON COMMUNITY	3,000.00	Grant/Loan Payments	Service Delivery
26/10/2011	0000188440	LEICESTER SOUND & LIGHTING	578.75	Freedom of the Borough	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	246.75	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	206.30	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	339.78	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	182.03	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	105.17	Hired Staff	Service Delivery
02/11/2011	0000188446	247 MANAGEMENT UK LTD(LEICESTER)	68.77	Hired Staff	Service Delivery
13/10/2011	0000188449	REDACTED	1,586.66	External Contractors Fees	Service Development
13/10/2011	0000188450	REDACTED	1,691.66	External Contractors Fees	Service Development
19/10/2011	0000188455	TAYLOR YOUNG LTD	2,723.03	Town Centre Master Plan	Development Control
19/10/2011	0000188456	TAYLOR YOUNG LTD	-3,218.03	Town Centre Master Plan	Development Control
26/10/2011	0000188459	TFR LTD	402.50	Hired Staff	Service Delivery
26/10/2011	0000188459	TFR LTD	402.50	Hired Staff	Service Delivery
26/10/2011	0000188459	TFR LTD	402.50	Hired Staff	Service Delivery
26/10/2011	0000188459	TFR LTD	80.50	Hired Staff	Service Delivery
26/10/2011	0000188509	GARY HOWARD SERVICES	836.00	Hired Staff	Service Development
26/10/2011	0000188517	F G MOSS & SON	93.00	Joinery repairs & maint	Housing
26/10/2011	0000188517	F G MOSS & SON	384.00	Structural repairs & maint	Housing
26/10/2011	0000188517	F G MOSS & SON	297.60	Structural repairs & maint	Housing
26/10/2011	0000188519	F G MOSS & SON	900.00	Structural repairs & maint	Housing
26/10/2011	0000188519	F G MOSS & SON	62.00	Structural repairs & maint	Housing
19/10/2011	0000188520	F G MOSS & SON	70.50	Structural repairs & maint	Housing
19/10/2011	0000188520	F G MOSS & SON	248.25	Joinery repairs & maint	Housing
19/10/2011	0000188520	F G MOSS & SON	286.75	External site repairs & maint	Housing
26/10/2011	0000188529	BRITISH GAS BUSINESS	-1,141.54	Electricity	Service Development
26/10/2011	0000188530	BRITISH GAS BUSINESS	-309.92	Electricity	Service Development
26/10/2011	0000188531	BRITISH GAS BUSINESS	-68.13	Electricity	Service Development
26/10/2011	0000188532	BRITISH GAS BUSINESS	-63.85	Electricity	Service Development
26/10/2011	0000188533	BRITISH GAS BUSINESS	-64.97	Electricity	Service Development
26/10/2011	0000188534	BRITISH GAS BUSINESS	-66.39	Electricity	Service Development
26/10/2011	0000188535	BRITISH GAS BUSINESS	-154.67	Electricity	Service Development
26/10/2011	0000188536	BRITISH GAS BUSINESS	-95.65	Electricity	Service Development
26/10/2011	0000188537	BRITISH GAS BUSINESS	-103.59	Electricity	Service Development
26/10/2011	0000188538	BRITISH GAS BUSINESS	-189.73	Electricity	Service Development
26/10/2011	0000188539	BRITISH GAS BUSINESS	-88.39	Electricity	Service Development
26/10/2011	0000188540	BRITISH GAS BUSINESS	-79.12	Electricity	Service Development
26/10/2011	0000188541	BRITISH GAS BUSINESS	-75.21	Electricity	Service Development
26/10/2011	0000188542	BRITISH GAS BUSINESS	-70.01	Electricity	Service Development
26/10/2011	0000188543	BRITISH GAS BUSINESS	-843.88	Electricity	Service Development
26/10/2011	0000188544	BRITISH GAS BUSINESS	-1,748.94	Electricity	Service Development
26/10/2011	0000188546	BRITISH GAS BUSINESS	792.70	Electricity	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
26/10/2011	0000188547	BRITISH GAS BUSINESS	-33.31	Electricity	Service Development
26/10/2011	0000188548	BRITISH GAS BUSINESS	-29.98	Electricity	Service Development
26/10/2011	0000188549	BRITISH GAS BUSINESS	-31.43	Electricity	Service Development
26/10/2011	0000188550	BRITISH GAS BUSINESS	-28.93	Electricity	Service Development
26/10/2011	0000188551	BRITISH GAS BUSINESS	-29.14	Electricity	Service Development
26/10/2011	0000188552	BRITISH GAS BUSINESS	-27.52	Electricity	Service Development
26/10/2011	0000188553	BRITISH GAS BUSINESS	-28.46	Electricity	Service Development
26/10/2011	0000188554	BRITISH GAS BUSINESS	-27.95	Electricity	Service Development
26/10/2011	0000188555	BRITISH GAS BUSINESS	-28.19	Electricity	Service Development
26/10/2011	0000188556	BRITISH GAS BUSINESS	-26.46	Electricity	Service Development
26/10/2011	0000188557	BRITISH GAS BUSINESS	-28.14	Electricity	Service Development
26/10/2011	0000188558	BRITISH GAS BUSINESS	-29.24	Electricity	Service Development
26/10/2011	0000188559	BRITISH GAS BUSINESS	-29.87	Electricity	Service Development
26/10/2011	0000188560	BRITISH GAS BUSINESS	-26.96	Electricity	Service Development
26/10/2011	0000188561	BRITISH GAS BUSINESS	-28.05	Electricity	Service Development
26/10/2011	0000188562	BRITISH GAS BUSINESS	-24.63	Electricity	Service Development
26/10/2011	0000188563	BRITISH GAS BUSINESS	-23.99	Electricity	Service Development
26/10/2011	0000188564	BRITISH GAS BUSINESS	-23.59	Electricity	Service Development
26/10/2011	0000188565	BRITISH GAS BUSINESS	-24.22	Electricity	Service Development
26/10/2011	0000188573	AUDIT COMMISSION	337.50	Audit Fees	Service Development
26/10/2011	0000188573	AUDIT COMMISSION	1,329.50	Audit Fees	Housing
26/10/2011	0000188573	AUDIT COMMISSION	372.00	Audit Fees	Service Delivery
26/10/2011	0000188573	AUDIT COMMISSION	7,798.00	Audit Fees	Service Development
26/10/2011	0000188573	AUDIT COMMISSION	-623.00	Audit Fees	Service Development
19/10/2011	0000188575	A A C LEICESTER LTD	2,144.61	Disabled Facility Grants	Service Delivery
09/11/2011	0000188579	CHUBB ELECTRONIC SECURITY LTD	587.65	Alarms	Service Delivery
26/10/2011	0000188580	ESPO	-4.95	Printing & Stationery	Service Development
19/10/2011	0000188583	LEICESTER CITY COUNCIL	2,046.00	Burials	Service Delivery
16/11/2011	0000188584	GELDARDS LLP	1,630.00	Court Costs	Service Development
19/10/2011	0000188587	TALKTALK BUSINESS	1,559.34	Telephone Bills	Service Development
26/10/2011	0000188590	BARKER ROSS RECRUITMENT LTD	685.80	Hired Staff	Service Development
26/10/2011	0000188592	MIDLAND OIL COMPANY LTD	594.00	Equipment Tools & Materials	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
26/10/2011	0000188593	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188598	J R ALLEN & SONS LTD	499.83	Property decoration	Housing
19/10/2011	0000188599	J R ALLEN & SONS LTD	795.00	Property decoration	Housing
19/10/2011	0000188602	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
19/10/2011	0000188602	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Service Development
19/10/2011	0000188602	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
19/10/2011	0000188602	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing
19/10/2011	0000188606	LEICESTER CITY HOTEL LTD	525.00	Emergency Accomodation	Service Delivery
19/10/2011	0000188621	LEICESTER CITY HOTEL LTD	525.00	Emergency Accomodation	Service Delivery
19/10/2011	0000188624	LEICESTERSHIRE COUNTY COUNCIL	3,597.00	Car Parks - Penalty	Service Delivery
19/10/2011	0000188630	JCB FINANCE LTD	269.72	Lease Payments	Service Development
19/10/2011	0000188630	JCB FINANCE LTD	412.89	Lease Payments	Service Development
19/10/2011	0000188630	JCB FINANCE LTD	412.89	Lease Payments	Service Development
19/10/2011	0000188631	JCB FINANCE LTD	1,376.09	Lease Payments	Service Development
26/10/2011	0000188633	THOMSON REUTERS	1,092.00	Journals/Books/Subscriptions	Development Control
26/10/2011	0000188648	LEICESTERSHIRE COUNTY COUNCIL	1,291.58	Electrical repairs & maint	Housing
26/10/2011	0000188652	PHS GROUP PLC	545.82	Fixtures & Fittings Maint.	Service Development
26/10/2011	0000188653	LEICESTER HOUSING ASSN LTD	2,950.90	Emergency Warden	Housing
26/10/2011	0000188654	LEICESTER HOUSING ASSN LTD	1,751.75	Central Control System	Housing
26/10/2011	0000188657	SOLUTIONS 4 PLAYGROUNDS LTD	1,190.00	Blaby Road park Play Area	Service Development
26/10/2011	0000188657	SOLUTIONS 4 PLAYGROUNDS LTD	-238.00	Supplier Payment	Service Development
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	81.09	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	76.32	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	238.50	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
26/10/2011	0000188661	247 MANAGEMENT UK LTD(LEICESTER)	70.21	Hired Staff	Service Delivery
26/10/2011	0000188662	DANDYS (CHESTER) LTD	1,332.50	Rock Salt	Service Development
26/10/2011	0000188675	PLANTSCAPE LTD	3,294.83	Floral Display	Service Delivery
16/11/2011	0000188676	PLANTSCAPE LTD	774.00	External site repairs & maint	Housing
16/11/2011	0000188676	PLANTSCAPE LTD	233.10	Premises Repair Contractors	Housing
26/10/2011	0000188678	TFR LTD	55.93	Hired Staff	Service Delivery
26/10/2011	0000188678	TFR LTD	161.00	Hired Staff	Service Delivery
26/10/2011	0000188678	TFR LTD	161.00	Hired Staff	Service Delivery
26/10/2011	0000188678	TFR LTD	241.50	Hired Staff	Service Delivery
26/10/2011	0000188678	TFR LTD	161.00	Hired Staff	Service Delivery
26/10/2011	0000188678	TFR LTD	161.00	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
26/10/2011	0000188680	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
14/12/2011	0000188683	BROXAP LTD	5,497.00	Litter Bins	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
26/10/2011	0000188685	METALFACTURE LTD	845.00	Dog Bin Emptying	Service Delivery
02/11/2011	0000188687	WEATHERCARE ROOFING	660.00	Structural repairs & maint	Housing
02/11/2011	0000188687	WEATHERCARE ROOFING	-36.00	Supplier Payment	Service Development
02/11/2011	0000188691	NETWORK COMMUNICATION SYSTEMS	1,150.00	Electrical repairs & maint	Housing
02/11/2011	0000188693	EGBERT H TAYLOR & CO LTD	840.00	External site repairs & maint	Housing
02/11/2011	0000188694	EGBERT H TAYLOR & CO LTD	560.00	External site repairs & maint	Housing
02/11/2011	0000188706	NICEIC CONSULTING	1,050.00	Gas repairs & maint	Housing
02/11/2011	0000188722	PRATT & CHESTERTON ELEC LTD	1,500.00	Electrical repairs & maint	Housing
02/11/2011	0000188735	PRATT & CHESTERTON ELEC LTD	652.20	Electrical repairs & maint	Housing
02/11/2011	0000188738	UK GAS SERVICES LIMITED	1,432.48	Gas repairs & maint	Housing
02/11/2011	0000188739	UK GAS SERVICES LIMITED	1,676.48	Gas repairs & maint	Housing
02/11/2011	0000188740	UK GAS SERVICES LIMITED	536.00	Gas repairs & maint	Housing
02/11/2011	0000188743	C V LANE & SON	8,384.43	Premises Repair Contractors	Housing
26/10/2011	0000188763	BRITISH GAS BUSINESS	3,866.84	Electricity	Service Development
26/10/2011	0000188764	MITCHELL DIESEL LTD	521.75	Vehicle & Plant Repairs	Service Delivery
02/11/2011	0000188770	CORONA ENERGY RETAIL 4 LTD	1,239.82	Gas	Housing
02/11/2011	0000188772	CORONA ENERGY RETAIL 4 LTD	560.03	Gas	Housing
02/11/2011	0000188774	CHUBB ELECTRONIC SECURITY LTD	2,034.72	Alarms	Service Development
26/10/2011	0000188775	BRITISH GAS BUSINESS	2,126.20	Electricity	Service Development
26/10/2011	0000188777	BRITISH GAS BUSINESS	1,035.37	Electricity	Service Development
26/10/2011	0000188778	BRITISH GAS BUSINESS	-39.46	Electricity	Service Development
26/10/2011	0000188779	BRITISH GAS BUSINESS	-85.46	Electricity	Service Development
26/10/2011	0000188780	BRITISH GAS BUSINESS	-43.72	Electricity	Service Development
26/10/2011	0000188781	BRITISH GAS BUSINESS	-34.08	Electricity	Service Development
26/10/2011	0000188782	BRITISH GAS BUSINESS	-31.03	Electricity	Service Development
26/10/2011	0000188783	BRITISH GAS BUSINESS	-29.06	Electricity	Service Development
26/10/2011	0000188784	BRITISH GAS BUSINESS	-29.80	Electricity	Service Development
26/10/2011	0000188785	BRITISH GAS BUSINESS	-31.12	Electricity	Service Development
26/10/2011	0000188786	BRITISH GAS BUSINESS	-29.90	Electricity	Service Development
26/10/2011	0000188787	BRITISH GAS BUSINESS	-34.93	Electricity	Service Development
26/10/2011	0000188788	BRITISH GAS BUSINESS	-38.59	Electricity	Service Development
26/10/2011	0000188789	BRITISH GAS BUSINESS	-39.53	Electricity	Service Development
26/10/2011	0000188790	BRITISH GAS BUSINESS	-41.66	Electricity	Service Development
26/10/2011	0000188791	BRITISH GAS BUSINESS	-37.44	Electricity	Service Development
26/10/2011	0000188792	BRITISH GAS BUSINESS	-38.65	Electricity	Service Development
26/10/2011	0000188793	BRITISH GAS BUSINESS	-34.05	Electricity	Service Development
26/10/2011	0000188794	BRITISH GAS BUSINESS	-33.74	Electricity	Service Development
26/10/2011	0000188795	BRITISH GAS BUSINESS	-30.10	Electricity	Service Development
26/10/2011	0000188796	BRITISH GAS BUSINESS	-31.10	Electricity	Service Development
26/10/2011	0000188797	BRITISH GAS BUSINESS	-31.95	Electricity	Service Development
26/10/2011	0000188798	BRITISH GAS BUSINESS	-32.28	Electricity	Service Development
26/10/2011	0000188799	BRITISH GAS BUSINESS	-35.78	Electricity	Service Development
26/10/2011	0000188800	BRITISH GAS BUSINESS	-36.91	Electricity	Service Development
26/10/2011	0000188801	BRITISH GAS BUSINESS	-39.78	Electricity	Service Development
26/10/2011	0000188802	BRITISH GAS BUSINESS	-35.14	Electricity	Service Development
26/10/2011	0000188803	BRITISH GAS BUSINESS	-35.30	Electricity	Service Development
26/10/2011	0000188804	BRITISH GAS BUSINESS	-30.19	Electricity	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
26/10/2011	0000188805	BRITISH GAS BUSINESS	-83.26	Electricity	Service Development
26/10/2011	0000188814	BRYCO GROUP	77.75	Vehicle & Plant Repairs	Service Delivery
26/10/2011	0000188814	BRYCO GROUP	140.39	Vehicle & Plant Repairs	Service Delivery
26/10/2011	0000188814	BRYCO GROUP	3.56	Vehicle & Plant Repairs	Service Delivery
26/10/2011	0000188814	BRYCO GROUP	814.27	Vehicle & Plant Repairs	Service Delivery
26/10/2011	0000188814	BRYCO GROUP	12.50	Vehicle & Plant Repairs	Service Delivery
09/11/2011	0000188820	E G ELECTRICAL MIDLANDS LTD	22,000.00	Premises Repair Contractors	Service Delivery
09/11/2011	0000188829	JPK TRADE SUPPLIES LTD	8,189.04	Sacks and Bags	Service Delivery
09/11/2011	0000188829	JPK TRADE SUPPLIES LTD	8,807.34	Sacks and Bags	Service Delivery
26/10/2011	0000188834	W P SERVICES (BLOCK PAVERS)	350.00	Premises Repair Contractors	Service Delivery
26/10/2011	0000188834	W P SERVICES (BLOCK PAVERS)	350.00	Premises Repair Contractors	Service Delivery
26/10/2011	0000188834	W P SERVICES (BLOCK PAVERS)	-52.00	Supplier Payment	Service Development
02/11/2011	0000188850	THYSSENKRUPP ELEVATOR UK LTD	1,031.00	Premises Repair Contractors	Housing
02/11/2011	0000188855	F W STEVENS ELECTRICAL LTD	1,797.75	Electrical repairs & maint	Housing
26/10/2011	0000188864	SKILLINGTON WORKSHOP LTD	10,432.50	Premises Repair Contractors	Service Development
26/10/2011	0000188865	SANDICLIFFE LEICESTER	-50.00	Insurance Recharge	Service Development
02/11/2011	0000188870	L C C GUTHLAXTON COLLEGE	620.00	Rents & Easements	Service Development
26/10/2011	0000188872	THE JOHN BUTLER GOLF SCHOOL	772.65	Hired Staff	Service Delivery
02/11/2011	0000188873	BARKER ROSS RECRUITMENT LTD	579.12	Hired Staff	Service Development
30/11/2011	0000188874	CIPFA	540.00	Conference/Seminar Expenses	Service Development
02/11/2011	0000188879	LEICESTER CITY HOTEL LTD	525.00	Emergency Accomodation	Service Delivery
02/11/2011	0000188881	HEATING AND BATHROOM STUDIO	5,834.40	Disabled Facility Grants	Service Delivery
02/11/2011	0000188882	GLENFIELD BATHROOMS LTD	6,410.00	Disabled Facility Grants	Service Delivery
02/11/2011	0000188883	LEICESTERSHIRE COUNTY COUNCIL	2,692.00	Disabled Facility Grants	Service Delivery
02/11/2011	0000188889	BRISTOW & SUTOR	578.59	Cost of Recovery	Service Development
09/11/2011	0000188893	SEVERN TRENT WATER LTD	884.15	Water	Service Delivery
16/11/2011	0000188894	HINCKLEY & BOSWORTH B C	4,272.84	Hired Staff	Service Development
02/11/2011	0000188895	OFFICE ANGELS LTD	1,000.00	Hired Staff	Service Development
09/11/2011	0000188897	COATES(H G V SERVICES)LTD	-14.38	Hired Staff	Service Delivery
16/11/2011	0000188899	SAVILLS (L&P) LTD	3,385.00	Place Survey	Service Development
02/11/2011	0000188900	SEVERN TRENT WATER LTD	866.44	Water	Service Delivery
02/11/2011	0000188902	SEVERN TRENT WATER LTD	782.37	Water	Service Delivery
23/11/2011	0000188903	BRITISH GAS BUSINESS	-31.10	Electricity	Service Development
09/11/2011	0000188906	HARBOROUGH DC	13,926.56	CPE Contract	Service Delivery
02/11/2011	0000188910	LEICESTERSHIRE COUNTY COUNCIL	854.00	Court Costs	Service Development
02/11/2011	0000188916	THYME & DAY CATERING SERVICES LTD	950.00	Mayors Expenses	Service Development
02/11/2011	0000188918	SOUTH LEICESTERSHIRE COLLEGE	590.00	Open Event for Young People	Youth
02/11/2011	0000188923	CORONA ENERGY RETAIL 4 LTD	-301.74	Gas	Service Development
02/11/2011	0000188930	SEVERN TRENT WATER LTD	2,247.66	Water	Housing
02/11/2011	0000188933	CVN PROPERTY REPAIR SERVICES	6,320.00	Gas repairs & maint	Housing
02/11/2011	0000188935	F G MOSS & SON	61.75	External site repairs & maint	Housing
02/11/2011	0000188935	F G MOSS & SON	495.00	Structural repairs & maint	Housing
02/11/2011	0000188935	F G MOSS & SON	106.25	Structural repairs & maint	Housing
09/11/2011	0000188957	FREEWAY FLEET MANAGEMENT LTD	716.00	Use of Hired Plant	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
02/11/2011	0000188958	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
02/11/2011	0000188962	TFR LTD	161.00	Hired Staff	Service Delivery
02/11/2011	0000188962	TFR LTD	80.50	Hired Staff	Service Delivery
02/11/2011	0000188962	TFR LTD	322.00	Hired Staff	Service Delivery
02/11/2011	0000188968	TRANTER FIRE&SECURITY SYSTEMS	720.00	Premises Repair Special Works	Housing
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	39.75	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	39.75	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
02/11/2011	0000189003	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
02/11/2011	0000189011	PRATT & CHESTERTON ELEC LTD	659.11	Electrical repairs & maint	Housing
02/11/2011	0000189013	PRATT & CHESTERTON ELEC LTD	528.31	Electrical repairs & maint	Housing
02/11/2011	0000189016	UK GAS SERVICES LIMITED	3,485.12	Premises Repair Contractors	Housing
02/11/2011	0000189018	SEVERN TRENT WATER LTD	722.47	Water	Service Delivery
02/11/2011	0000189032	OWLS AC	1,080.00	Grant/Loan Payments	Service Development
02/11/2011	0000189037	SGP PROPERTY&FACILITIES MNGMT	650.00	Premises Repair Contractors	Housing
02/11/2011	0000189037	SGP PROPERTY&FACILITIES MNGMT	950.00	Premises Repair Contractors	Housing
02/11/2011	0000189037	SGP PROPERTY&FACILITIES MNGMT	250.00	Premises Repair Contractors	Housing
21/12/2011	0000189044	STEELWAY FENSECURE LTD	6,454.54	Premises Repair Contractors	Service Delivery
02/11/2011	0000189053	BARRICADE TECHNOLOGIES UK LTD	1,320.00	Chemicals	Service Delivery
02/11/2011	0000189053	BARRICADE TECHNOLOGIES UK LTD	60.00	Chemicals	Service Delivery
09/11/2011	0000189056	EMO OIL LTD	9,707.12	Depot - Diesel	Service Development
02/11/2011	0000189058	BARKER ROSS RECRUITMENT LTD	670.56	Hired Staff	Service Development
09/11/2011	0000189067	BROOKSIDE CONSTRUCTION	778.50	External site repairs & maint	Housing
09/11/2011	0000189068	BROOKSIDE CONSTRUCTION	1,775.00	Premises Repair Contractors	Housing
09/11/2011	0000189069	CVN PROPERTY REPAIR SERVICES	995.00	Premises Repair Contractors	Housing
02/11/2011	0000189086	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Service Development
02/11/2011	0000189086	QUALITY OFFICE SUPPLIES LTD	28.20	Printing & Stationery	Service Development
02/11/2011	0000189086	QUALITY OFFICE SUPPLIES LTD	47.00	Printing & Stationery	Service Development
02/11/2011	0000189086	QUALITY OFFICE SUPPLIES LTD	2.80	Printing & Stationery	Service Development
02/11/2011	0000189086	QUALITY OFFICE SUPPLIES LTD	5.32	Printing & Stationery	Service Development
02/11/2011	0000189101	RSM TENON LTD	5,225.00	Hired Staff	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
02/11/2011	0000189107	CHUBB ELECTRONIC SECURITY LTD	-1,981.60	Alarms	Service Development
09/11/2011	0000189108	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
02/11/2011	0000189109	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Service Development
23/11/2011	0000189112	MERTRUX LTD	520.00	Vehicle & Plant Repairs	Service Delivery
02/11/2011	0000189115	ZURICH MANAGEMENT SERVICES LTD	5,413.55	Insurance Recharge	Service Development
09/11/2011	0000189116	ZURICH MANAGEMENT SERVICES LTD	134,652.18	Insurance Recharge	Service Development
02/11/2011	0000189120	WOMEN'S AID LEICESTERSHIRE LTD	3,500.00	Contrib to Crime & Disorder	Service Development
02/11/2011	0000189123	SIMON SPORTS	443.00	Grant/Loan Payments	Service Development
02/11/2011	0000189123	SIMON SPORTS	250.00	Sports Development	Service Delivery
02/11/2011	0000189128	BANKS AMENITY PRODUCTS LTD	810.00	Equipment Tools & Materials	Service Delivery
02/11/2011	0000189128	BANKS AMENITY PRODUCTS LTD	364.50	Equipment Tools & Materials	Service Delivery
02/11/2011	0000189130	WIGSTON RBL CLUB LTD	740.00	Hospitality	Service Development
09/11/2011	0000189138	HOUSEMARK LTD	3,358.77	Computer Software	Housing
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
09/11/2011	0000189142	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
09/11/2011	0000189145	247 MANAGEMENT UK LTD(LEICESTER)	301.49	Hired Staff	Service Delivery
09/11/2011	0000189150	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
09/11/2011	0000189151	IDOX SOFTWARE LTD	1,050.00	Built Environment Service Imp.	Development Control
09/11/2011	0000189152	TFR LTD	241.50	Hired Staff	Service Delivery
09/11/2011	0000189152	TFR LTD	161.00	Hired Staff	Service Delivery
09/11/2011	0000189152	TFR LTD	241.50	Hired Staff	Service Delivery
09/11/2011	0000189152	TFR LTD	161.00	Hired Staff	Service Delivery
09/11/2011	0000189152	TFR LTD	80.50	Hired Staff	Service Delivery
09/11/2011	0000189152	TFR LTD	161.00	Hired Staff	Service Delivery
16/11/2011	0000189158	RIDGE & PARTNERS LLP	500.00	Cyclical Maintenance	Service Development
09/11/2011	0000189162	THE FLAG AND FLAGPOLE COMPANY	20,954.25	Christmas Lights	Service Delivery
09/11/2011	0000189168	LEICESTERSHIRE COUNTY COUNCIL	7,220.00	Disabled Facility Grants	Service Delivery
09/11/2011	0000189177	D G ARNOLD & SONS	9,000.00	Disabled Facility Grants	Service Delivery
16/11/2011	0000189182	LEICESTER CITY COUNCIL	8,000.00	LGA Subscription	Service Development
09/11/2011	0000189184	THYME & DAY CATERING SERVICES LTD	828.00	Mayors Charity 1	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
09/11/2011	0000189186	LEISURE CONNECTION LTD	4,520.00	GP Referral	Service Delivery
09/11/2011	0000189188	BADENOCH & CLARK LTD	948.00	Hired Staff	Service Development
14/12/2011	0000189192	K CREED CLEANING	380.00	Contract Cleaning	Service Delivery
14/12/2011	0000189192	K CREED CLEANING	633.50	Contract Cleaning	Service Delivery
09/11/2011	0000189194	BRITISH GAS BUSINESS	-251.79	Electricity	Service Development
09/11/2011	0000189195	BRITISH GAS BUSINESS	-45.64	Electricity	Service Development
09/11/2011	0000189196	BRITISH GAS BUSINESS	-11.44	Electricity	Service Development
09/11/2011	0000189197	BRITISH GAS BUSINESS	-11.44	Electricity	Service Development
09/11/2011	0000189198	BRITISH GAS BUSINESS	-654.69	Electricity	Service Development
09/11/2011	0000189199	BRITISH GAS BUSINESS	-13.02	Electricity	Service Development
09/11/2011	0000189200	BRITISH GAS BUSINESS	-16.22	Electricity	Service Development
09/11/2011	0000189201	BRITISH GAS BUSINESS	-25.30	Electricity	Service Development
09/11/2011	0000189202	BRITISH GAS BUSINESS	-16.22	Electricity	Service Development
09/11/2011	0000189203	BRITISH GAS BUSINESS	-22.09	Electricity	Service Development
09/11/2011	0000189204	BRITISH GAS BUSINESS	-23.45	Electricity	Service Development
09/11/2011	0000189205	BRITISH GAS BUSINESS	-22.61	Electricity	Service Development
09/11/2011	0000189206	BRITISH GAS BUSINESS	-22.43	Electricity	Service Development
09/11/2011	0000189207	BRITISH GAS BUSINESS	-51.37	Electricity	Service Development
09/11/2011	0000189208	BRITISH GAS BUSINESS	-18.38	Electricity	Service Development
09/11/2011	0000189209	BRITISH GAS BUSINESS	-18.37	Electricity	Service Development
09/11/2011	0000189210	BRITISH GAS BUSINESS	-80.93	Electricity	Service Development
09/11/2011	0000189211	BRITISH GAS BUSINESS	-14.92	Electricity	Service Development
09/11/2011	0000189212	BRITISH GAS BUSINESS	-30.18	Electricity	Service Development
09/11/2011	0000189213	BRITISH GAS BUSINESS	-21.30	Electricity	Service Development
09/11/2011	0000189214	BRITISH GAS BUSINESS	-239.28	Electricity	Service Development
09/11/2011	0000189215	BRITISH GAS BUSINESS	-23.79	Electricity	Service Development
09/11/2011	0000189216	BRITISH GAS BUSINESS	-15.15	Electricity	Service Development
09/11/2011	0000189217	BRITISH GAS BUSINESS	-15.73	Electricity	Service Development
09/11/2011	0000189218	BRITISH GAS BUSINESS	531.50	Electricity	Service Development
09/11/2011	0000189234	BRITISH GAS BUSINESS	1,014.65	Electricity	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	1,407.30	Equipment Lease Payments	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	46.79	Printing & Stationery Recharge	Licensing
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	17.48	Printing & Stationery Recharge	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	17.48	Printing & Stationery Recharge	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	17.48	Printing & Stationery Recharge	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	17.48	Printing & Stationery Recharge	Service Development
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	152.72	Printing & Stationery Recharge	Service Delivery
30/11/2011	0000189236	PRINT COPY CONSULTING LTD	97.75	Printing & Stationery Recharge	Service Delivery
16/11/2011	0000189251	PRATT & CHESTERTON ELEC LTD	669.41	Electrical repairs & maint	Housing
16/11/2011	0000189261	PRATT & CHESTERTON ELEC LTD	-41.00	Electrical repairs & maint	Housing
09/11/2011	0000189274	LEICESTER HOUSING ASSN LTD	1,100.00	Emergency Warden	Housing
09/11/2011	0000189275	LEICESTER HOUSING ASSN LTD	1,100.00	Emergency Warden	Housing
16/11/2011	0000189280	HAYS SENIOR FINANCE	933.88	Hired Staff	Housing
16/11/2011	0000189281	HAYS SENIOR FINANCE	1,012.40	Hired Staff	Housing
16/11/2011	0000189282	HAYS SENIOR FINANCE	926.54	Hired Staff	Housing
16/11/2011	0000189283	HAYS SENIOR FINANCE	858.12	Hired Staff	Housing
16/11/2011	0000189304	PHS GROUP PLC	589.52	Fixtures & Fittings Maint.	Service Development

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16/11/2011	0000189309	LEICESTER CITY COUNCIL	-8,000.00	LGA Subscription	Service Development
16/11/2011	0000189310	LEICESTER CITY COUNCIL	8,000.00	LGA Subscription	Service Development
09/11/2011	0000189312	LEICESTER MERCURY GROUP LTD	622.44	Printing & Stationery	Development Control
09/11/2011	0000189316	STEEL SHOP LTD	1,396.00	Waste Initiatives	Service Delivery
09/11/2011	0000189319	OLDERSHAW BROS LTD	4,044.90	Disabled Facility Grants	Service Delivery
09/11/2011	0000189322	LEICESTERSHIRE COUNTY COUNCIL	1,599.00	Disabled Facility Grants	Service Delivery
16/11/2011	0000189330	A A C LEICESTER LTD	2,503.43	Disabled Facility Grants	Service Delivery
16/11/2011	0000189332	LEICESTERSHIRE COUNTY COUNCIL	3,030.00	Professional Services	Development Control
16/11/2011	0000189334	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
23/11/2011	0000189335	LEICS C C PENSION FUND	591.76	Actuarial Strain Capital Cost	Service Development
09/11/2011	0000189339	OADBY & WIGSTON COMMUNITY	2,040.00	Professional Services	Housing
23/11/2011	0000189340	OADBY & WIGSTON COMMUNITY	1,190.00	Hired Staff	Service Development
09/11/2011	0000189347	GREENFIELD PST	1,200.00	Corporate Training	Service Development
07/12/2011	0000189348	HUNTSMOOR PARK FARM	1,425.00	Premises Repair Contractors	Service Delivery
16/11/2011	0000189350	REDACTED	575.00	Legal Fees	Service Development
23/11/2011	0000189352	SKILLINGTON WORKSHOP LTD	8,710.25	Premises Repair Contractors	Service Development
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189360	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
16/11/2011	0000189373	MULTI INDUSTRIAL DOORS LTD	570.00	Equipment Maint	Service Delivery
07/12/2011	0000189386	BT PAYMENT SERVICES LTD	2,124.00	Telephone Bills	Service Development
16/11/2011	0000189392	BARKER ROSS RECRUITMENT LTD	617.22	Hired Staff	Service Development
23/11/2011	0000189393	AUDIT COMMISSION	3,718.67	Audit Fees	Service Development
23/11/2011	0000189393	AUDIT COMMISSION	1,859.33	Audit Fees	Service Development
23/11/2011	0000189393	AUDIT COMMISSION	270.00	Audit Fees	Housing
23/11/2011	0000189393	AUDIT COMMISSION	67.50	Audit Fees	Service Delivery
23/11/2011	0000189393	AUDIT COMMISSION	7,798.00	Audit Fees	Service Development
23/11/2011	0000189393	AUDIT COMMISSION	-623.00	Audit Fees	Service Development
23/11/2011	0000189395	HALLMARK TRACTORS LTD	983.49	Vehicle & Plant Repairs	Service Delivery
16/11/2011	0000189407	TALKTALK BUSINESS	1,616.78	Telephone Bills	Service Development
16/11/2011	0000189409	GARY HOWARD SERVICES	798.00	Hired Staff	Service Development
16/11/2011	0000189416	R C SMITH PLANTS	204.12	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	64.80	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	97.20	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	168.00	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	54.00	East Midlands in Bloom	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	72.00	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	453.60	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	180.00	Equipment Tools & Materials	Service Delivery

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16/11/2011	0000189416	R C SMITH PLANTS	139.00	Equipment Tools & Materials	Service Delivery
16/11/2011	0000189416	R C SMITH PLANTS	330.00	Equipment Tools & Materials	Service Delivery
11/11/2011	0000189423	LATHAM & CO	804.13	Grant/Loan Payments	Service Development
16/11/2011	0000189433	HINCKLEY & BOSWORTH B C	56,698.62	External Contractors Fees	Service Development
16/11/2011	0000189433	HINCKLEY & BOSWORTH B C	12,965.00	Telephone Network Charges	Service Development
16/11/2011	0000189433	HINCKLEY & BOSWORTH B C	8,533.26	Professional Services	Service Development
16/11/2011	0000189433	HINCKLEY & BOSWORTH B C	3,628.15	Professional Services	Development Control
16/11/2011	0000189433	HINCKLEY & BOSWORTH B C	8,825.00	Professional Services	Service Development
16/11/2011	0000189440	KOMPAN LTD	2,998.70	Premises Repair Contractors	Service Delivery
16/11/2011	0000189441	LEICESTERSHIRE COUNTY COUNCIL	1,270.00	Disabled Facility Grants	Service Delivery
07/12/2011	0000189443	SWLCAB	13,750.00	Grant/Loan Payments	Service Delivery
23/11/2011	0000189460	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
23/11/2011	0000189461	BROOKSIDE CONSTRUCTION	3,951.00	Premises Repair Contractors	Housing
23/11/2011	0000189462	BROOKSIDE CONSTRUCTION	2,975.00	Premises Repair Contractors	Housing
23/11/2011	0000189463	BROOKSIDE CONSTRUCTION	2,343.00	Premises Repair Contractors	Housing
23/11/2011	0000189464	BROOKSIDE CONSTRUCTION	2,019.00	Premises Repair Contractors	Housing
23/11/2011	0000189469	CVN PROPERTY REPAIR SERVICES	16,611.55	Premises Repair Contractors	Housing
16/11/2011	0000189475	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
23/11/2011	0000189484	F G MOSS & SON	1,940.00	External site repairs & maint	Housing
23/11/2011	0000189484	F G MOSS & SON	87.30	Joinery repairs & maint	Housing
23/11/2011	0000189484	F G MOSS & SON	23.50	External site repairs & maint	Housing
23/11/2011	0000189485	F G MOSS & SON	3,223.10	Joinery repairs & maint	Housing
23/11/2011	0000189495	F G MOSS & SON	504.40	Joinery repairs & maint	Housing
23/11/2011	0000189496	F G MOSS & SON	559.93	Structural repairs & maint	Housing
23/11/2011	0000189497	F G MOSS & SON	945.50	Joinery repairs & maint	Housing
23/11/2011	0000189498	F G MOSS & SON	1,088.85	Joinery repairs & maint	Housing
23/11/2011	0000189499	J R ALLEN & SONS LTD	837.57	Property decoration	Housing
23/11/2011	0000189501	GARY HOWARD SERVICES	616.20	Contract Cleaning	Housing
23/11/2011	0000189504	J R ALLEN & SONS LTD	581.65	Property decoration	Housing
07/12/2011	0000189513	BARKER ROSS RECRUITMENT LTD	685.80	Hired Staff	Service Development
07/12/2011	0000189514	BARKER ROSS RECRUITMENT LTD	609.60	Hired Staff	Service Development
23/11/2011	0000189528	PACE FUELCARE LTD	1,079.85	Depot Gas Oil (Red Diesel)	Service Development
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	351.75	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
16/11/2011	0000189529	247 MANAGEMENT UK LTD(LEICESTER)	140.42	Hired Staff	Service Delivery
16/11/2011	0000189530	LEICESTERSHIRE COUNTY COUNCIL	2,174.00	NPU Levy	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	351.75	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
16/11/2011	0000189533	247 MANAGEMENT UK LTD(LEICESTER)	140.42	Hired Staff	Service Delivery
30/11/2011	0000189540	OADBY & WIGSTON COMMUNITY	1,020.00	Hired Staff	Service Development
23/11/2011	0000189555	TFR LTD	322.00	Hired Staff	Service Delivery
23/11/2011	0000189555	TFR LTD	80.50	Hired Staff	Service Delivery
23/11/2011	0000189555	TFR LTD	161.00	Hired Staff	Service Delivery
23/11/2011	0000189555	TFR LTD	402.50	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	47.70	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
23/11/2011	0000189557	PERSONNEL PLUS (RECRUITMENT) LTD	278.25	Hired Staff	Service Delivery
07/12/2011	0000189559	KEYCRAFT	16.20	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	37.44	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	36.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	18.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	9.90	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	9.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	26.40	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	27.60	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	40.80	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	23.40	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	15.84	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	14.40	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	24.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	16.20	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	45.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	15.84	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	18.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	15.12	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	13.20	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	14.40	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	15.60	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	50.00	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	25.20	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	22.50	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	16.22	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	12.95	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	19.40	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	16.38	Shop Stock	Service Delivery
07/12/2011	0000189559	KEYCRAFT	13.44	Shop Stock	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
23/11/2011	0000189564	THE FLAG AND FLAGPOLE COMPANY	3,918.00	Christmas Lights	Service Delivery
23/11/2011	0000189569	GARY HOWARD SERVICES	2,475.00	Contract Cleaning	Service Delivery
23/11/2011	0000189571	FIRST CAPITAL CASHFLOW PLC	844.48	Other External Fees	Service Development
07/12/2011	0000189574	LEICESTER MERCURY GROUP LTD	1,000.00	Other External Fees	Service Delivery
30/11/2011	0000189576	NSPCC REGISTERED CHARITY	560.00	Corporate Training	Service Development
30/11/2011	0000189579	UNIVERSITY OF LEICESTER	3,510.00	Training Expenses	Service Development
30/11/2011	0000189581	NORTH WEST LEICS D C	1,999.50	Professional Services	Service Development
30/11/2011	0000189584	LEICESTERSHIRE COUNTY COUNCIL	650.83	Premises Repair Contractors	Housing
23/11/2011	0000189589	NOTTINGHAM CONSULTANTS LTD	1,025.00	Training Expenses	Service Delivery
30/11/2011	0000189592	HAYS CONSTRUCTION & PROPERTY	997.37	Hired Staff	Housing
23/11/2011	0000189596	BADENOCH & CLARK LTD	696.00	Hired Staff	Service Development
23/11/2011	0000189604	BRITISH GAS BUSINESS	7,664.16	Electricity	Service Development
23/11/2011	0000189606	PACE FUEL CARE LTD	9,599.20	Depot - Diesel	Service Development
23/11/2011	0000189608	BARKER ROSS RECRUITMENT LTD	731.52	Hired Staff	Service Development
30/11/2011	0000189640	LITTLEWOOD FENCING LTD	1,747.00	External site repairs & maint	Housing
30/11/2011	0000189642	THYSSENKRUPP ELEVATOR UK LTD	930.00	Electrical repairs & maint	Housing
30/11/2011	0000189647	F G MOSS & SON	1,554.25	Joinery repairs & maint	Housing
30/11/2011	0000189648	F G MOSS & SON	867.15	Joinery repairs & maint	Housing
30/11/2011	0000189649	F G MOSS & SON	638.65	Joinery repairs & maint	Housing
30/11/2011	0000189649	F G MOSS & SON	217.25	External site repairs & maint	Housing
30/11/2011	0000189652	UK GAS SERVICES LIMITED	1,826.48	Gas repairs & maint	Housing
30/11/2011	0000189654	UK GAS SERVICES LIMITED	1,432.48	Gas repairs & maint	Housing
30/11/2011	0000189655	UK GAS SERVICES LIMITED	1,582.48	Gas repairs & maint	Housing
30/11/2011	0000189656	UK GAS SERVICES LIMITED	2,783.00	Gas repairs & maint	Housing
07/12/2011	0000189702	GARY HOWARD SERVICES	940.25	Emergency warden	Housing
23/11/2011	0000189704	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
23/11/2011	0000189704	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
23/11/2011	0000189724	LEICESTERSHIRE COUNTY COUNCIL	7,700.00	Disabled Facility Grants	Service Delivery
30/11/2011	0000189728	LEICESTERSHIRE COUNTY COUNCIL	518.00	Court Costs	Service Development
14/12/2011	0000189729	PACE FUEL CARE LTD	-402.40	Depot - Diesel	Service Development
14/12/2011	0000189730	PACE FUEL CARE LTD	-79.95	Depot Gas Oil (Red Diesel)	Service Development
30/11/2011	0000189735	LEISURE CONNECTION LTD	1,500.00	GP Referral	Service Delivery
30/11/2011	0000189737	J R ALLEN & SONS LTD	504.01	Premises Repair Contractors	Housing
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	243.27	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	210.63	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
23/11/2011	0000189740	247 MANAGEMENT UK LTD(LEICESTER)	66.08	Hired Staff	Service Delivery
30/11/2011	0000189750	LEICESTER CITY COUNCIL	2,091.00	Burials	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
30/11/2011	0000189752	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
30/11/2011	0000189755	ANCHOR PRINT GROUP LTD	559.74	Printing & Stationery	Service Delivery
30/11/2011	0000189765	BARKER ROSS RECRUITMENT LTD	1,066.80	Hired Staff	Service Development
07/12/2011	0000189774	DL ROOFING SERVICES	544.00	Structural repairs & maint	Housing
07/12/2011	0000189774	DL ROOFING SERVICES	200.00	Premises Repair Contractors	Service Development
07/12/2011	0000189774	DL ROOFING SERVICES	-136.80	Supplier Payment	Service Development
07/12/2011	0000189776	F G MOSS & SON	1,665.43	Joinery repairs & maint	Housing
07/12/2011	0000189778	F G MOSS & SON	819.80	Structural repairs & maint	Housing
07/12/2011	0000189804	PRATT & CHESTERTON ELEC LTD	798.90	Electrical repairs & maint	Housing
07/12/2011	0000189806	PRATT & CHESTERTON ELEC LTD	622.20	Electrical repairs & maint	Housing
30/11/2011	0000189851	BARKER ROSS RECRUITMENT LTD	716.28	Hired Staff	Service Development
07/12/2011	0000189855	SKILLINGTON WORKSHOP LTD	2,235.96	Premises Repair Contractors	Service Development
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	433.54	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	243.50	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	401.06	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	401.06	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	347.25	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	401.06	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	347.25	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	128.15	Hired Staff	Service Delivery
30/11/2011	0000189871	247 MANAGEMENT UK LTD(LEICESTER)	66.14	Hired Staff	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	75.00	Premises Repair Contractors	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	45.00	Premises Repair Contractors	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	192.40	Premises Repair Contractors	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	27.14	Premises Repair Contractors	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	162.54	Premises Repair Contractors	Service Delivery
30/11/2011	0000189874	IPM FITTINGS LTD	242.00	Premises Repair Contractors	Service Delivery
30/11/2011	0000189877	RSP ENVELOPES	764.46	Printing & Stationery	Service Development
21/12/2011	0000189881	LEICESTERSHIRE POLICE AUTHORITY	5,000.00	Safer Communities Fund	Service Development
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	704.72	Equipment Lease Payments	Service Development
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	11.35	Printing & Stationery Recharge	Service Development
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	171.28	Printing & Stationery Recharge	Service Delivery
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	73.60	Printing & Stationery Recharge	Licensing
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	59.34	Printing & Stationery Recharge	Service Delivery
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	11.35	Printing & Stationery Recharge	Service Development
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	11.35	Printing & Stationery Recharge	Service Development
21/12/2011	0000189883	PRINT COPY CONSULTING LTD	11.34	Printing & Stationery Recharge	Service Development
07/12/2011	0000189884	BADENOCH & CLARK LTD	696.00	Hired Staff	Service Development
07/12/2011	0000189885	LEICESTERSHIRE POLICE AUTHORITY	4,000.00	Contrib to Crime & Disorder	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
30/11/2011	0000189886	LEICESTERSHIRE COUNTY COUNCIL	2,453.00	Disabled Facility Grants	Service Delivery
30/11/2011	0000189887	OAK TREE LETTINGS AND	1,000.00	Grant/Loan Payments	Service Development
30/11/2011	0000189888	LATHAM & CO	1,000.00	Grant/Loan Payments	Service Development
30/11/2011	0000189889	CARLTON ESTATES	500.00	Grant/Loan Payments	Service Development
30/11/2011	0000189890	CARLTON ESTATES	500.00	Grant/Loan Payments	Service Development
30/11/2011	0000189894	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Service Development
07/12/2011	0000189895	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
21/12/2011	0000189926	NORTH&SONS(PLUMBING&HEATING)LTD	1,256.00	Fire Peace memorial park WC	Service Development
21/12/2011	0000189926	NORTH&SONS(PLUMBING&HEATING)LTD	-251.20	Supplier Payment	Service Development
07/12/2011	0000189930	BRITISH GAS BUSINESS	660.58	Electricity	Service Development
07/12/2011	0000189931	BRITISH GAS BUSINESS	-254.92	Electricity	Service Development
07/12/2011	0000189932	BRITISH GAS BUSINESS	-243.32	Electricity	Service Development
07/12/2011	0000189947	BRITISH GAS BUSINESS	-32.15	Electricity	Service Development
07/12/2011	0000189948	BRITISH GAS BUSINESS	-50.78	Electricity	Service Development
07/12/2011	0000189949	BRITISH GAS BUSINESS	-41.55	Electricity	Service Development
07/12/2011	0000189950	BRITISH GAS BUSINESS	-110.28	Electricity	Service Development
07/12/2011	0000189951	BRITISH GAS BUSINESS	-39.51	Electricity	Service Development
07/12/2011	0000189952	BRITISH GAS BUSINESS	-45.16	Electricity	Service Development
07/12/2011	0000189953	BRITISH GAS BUSINESS	-47.49	Electricity	Service Development
07/12/2011	0000189954	BRITISH GAS BUSINESS	-46.83	Electricity	Service Development
07/12/2011	0000189955	BRITISH GAS BUSINESS	-40.06	Electricity	Service Development
07/12/2011	0000189956	BRITISH GAS BUSINESS	-68.99	Electricity	Service Development
07/12/2011	0000189957	BRITISH GAS BUSINESS	-35.90	Electricity	Service Development
07/12/2011	0000189958	BRITISH GAS BUSINESS	-100.87	Electricity	Service Development
07/12/2011	0000189962	CYRIL JOHN DECORATORS LTD	604.00	Property decoration	Housing
14/12/2011	0000189963	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
07/12/2011	0000189964	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
07/12/2011	0000189965	SLCNG C/O WHITEFRIARS HOUSING	780.00	Professional Subscriptions	Housing
07/12/2011	0000189966	VENN GROUP	631.01	Hired Staff	Housing
07/12/2011	0000189969	CORONA ENERGY RETAIL 4 LTD	618.01	Gas	Housing
07/12/2011	0000189973	CORONA ENERGY RETAIL 4 LTD	1,001.81	Gas	Housing
07/12/2011	0000189974	CORONA ENERGY RETAIL 4 LTD	808.99	Gas	Service Development
07/12/2011	0000189977	CORONA ENERGY RETAIL 4 LTD	2,111.74	Gas	Housing
07/12/2011	0000189989	BRITISH GAS BUSINESS	-152.97	Electricity	Service Development
07/12/2011	0000189990	BRITISH GAS BUSINESS	-17.19	Electricity	Service Development
07/12/2011	0000189991	BRITISH GAS BUSINESS	-15.09	Electricity	Service Development
07/12/2011	0000189992	BRITISH GAS BUSINESS	-15.88	Electricity	Service Development
07/12/2011	0000189993	BRITISH GAS BUSINESS	-14.64	Electricity	Service Development
07/12/2011	0000189994	BRITISH GAS BUSINESS	-14.58	Electricity	Service Development
07/12/2011	0000189995	BRITISH GAS BUSINESS	-13.88	Electricity	Service Development
07/12/2011	0000189996	BRITISH GAS BUSINESS	-47.41	Electricity	Service Development
07/12/2011	0000189997	BRITISH GAS BUSINESS	-16.34	Electricity	Service Development
07/12/2011	0000189998	BRITISH GAS BUSINESS	-14.53	Electricity	Service Development
07/12/2011	0000189999	BRITISH GAS BUSINESS	-29.56	Electricity	Service Development
07/12/2011	0000190000	BRITISH GAS BUSINESS	-14.06	Electricity	Service Development
07/12/2011	0000190001	BRITISH GAS BUSINESS	-13.38	Electricity	Service Development
07/12/2011	0000190006	BADENOCH & CLARK LTD	696.00	Hired Staff	Service Development

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
07/12/2011	0000190011	BRISTOW & SUTOR	-30.00	Cost of Recovery	Housing
07/12/2011	0000190014	SEVERN TRENT WATER LTD	627.00	Water	Service Delivery
07/12/2011	0000190014	SEVERN TRENT WATER LTD	212.06	Water	Service Delivery
14/12/2011	0000190015	GREENBOROUGH MANAGEMENT LTD	9,750.00	Unallocated Projects	Service Delivery
07/12/2011	0000190018	BRITISH GAS BUSINESS	-2,193.09	Electricity	Service Development
07/12/2011	0000190019	BRITISH GAS BUSINESS	2,268.62	Electricity	Service Development
07/12/2011	0000190020	ROYAL TOWN PLANNING INSTITUTE	1,350.00	Professional Subscriptions	Development Control
07/12/2011	0000190026	QUALITY OFFICE SUPPLIES LTD	486.00	Printing & Stationery	Service Development
07/12/2011	0000190026	QUALITY OFFICE SUPPLIES LTD	49.90	Printing & Stationery	Service Development
07/12/2011	0000190028	TFR LTD	161.00	Hired Staff	Service Delivery
07/12/2011	0000190028	TFR LTD	161.00	Hired Staff	Service Delivery
07/12/2011	0000190028	TFR LTD	161.00	Hired Staff	Service Delivery
07/12/2011	0000190028	TFR LTD	322.00	Hired Staff	Service Delivery
07/12/2011	0000190033	BADENOCH & CLARK LTD	876.00	Hired Staff	Service Development
07/12/2011	0000190034	BADENOCH & CLARK LTD	828.00	Hired Staff	Service Development
07/12/2011	0000190035	BADENOCH & CLARK LTD	912.00	Hired Staff	Service Development
14/12/2011	0000190039	EGP BUILDING SERVICES LTD	912.65	Fixtures & Fittings Maint.	Service Development
21/12/2011	0000190043	SKILLINGTON WORKSHOP LTD	635.15	Premises Repair Contractors	Service Development
07/12/2011	0000190049	AGRIPA SOLUTIONS LTD	6,174.00	Waste Initiatives	Service Delivery
07/12/2011	0000190053	S W DISTRIBUTION UK LTD	1,125.00	Letterbox	Service Development
07/12/2011	0000190053	S W DISTRIBUTION UK LTD	495.00	Supply & Delivery of Leaflets	Service Development
07/12/2011	0000190057	W P SERVICES (BLOCK PAVERS)	1,740.00	Litter Bins	Service Delivery
07/12/2011	0000190057	W P SERVICES (BLOCK PAVERS)	-154.60	Supplier Payment	Service Development
07/12/2011	0000190058	ANCHOR PRINT GROUP LTD	949.00	Promotion & Education	Service Delivery
07/12/2011	0000190060	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
07/12/2011	0000190060	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
07/12/2011	0000190068	BARKER ROSS RECRUITMENT LTD	731.52	Hired Staff	Service Development
21/12/2011	0000190079	GREENFIELD PST	1,200.00	Corporate Training	Service Development
21/12/2011	0000190083	INTEGRATED WATER SERVICES LTD	1,728.50	Electrical repairs & maint	Housing
07/12/2011	0000190098	OLDERSHAW BROS LTD	500.00	Grant/Loan Payments	Service Delivery
14/12/2011	0000190121	MECH SERVICES LTD	1,250.00	Gas repairs & maint	Housing
21/12/2011	0000190125	C V LANE & SON	12,920.07	Premises Repair Contractors	Housing
14/12/2011	0000190128	DRAINCLEAR (LEICESTER) LTD	1,420.00	External site repairs & maint	Housing
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	280.84	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	326.27	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
07/12/2011	0000190144	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
21/12/2011	0000190146	G HARRISON (BUILDRITE) LEIC LTD	8,473.50	External site repairs & maint	Housing
14/12/2011	0000190147	D G ARNOLD & SONS	11,000.00	Disabled Facility Grants	Service Delivery
07/12/2011	0000190148	GLENFIELD BATHROOMS LTD	5,715.00	Disabled Facility Grants	Service Delivery
14/12/2011	0000190152	WILKINSON HARDWARE STORES LTD	673.63	Property decoration	Housing
07/12/2011	0000190155	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Water	Service Delivery
14/12/2011	0000190156	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
14/12/2011	0000190157	RSM TENON LTD	4,400.00	Other External Fees	Service Development
14/12/2011	0000190180	REDACTED	5,310.00	Disabled Facility Grants	Service Delivery
14/12/2011	0000190181	LEICESTERSHIRE COUNTY COUNCIL	1,599.00	Disabled Facility Grants	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
14/12/2011	0000190183	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
21/12/2011	0000190187	VENN GROUP	676.73	Hired Staff	Housing
21/12/2011	0000190189	GARY HOWARD SERVICES	976.59	Contract Cleaning	Housing
21/12/2011	0000190214	F G MOSS & SON	644.55	Structural repairs & maint	Housing
21/12/2011	0000190215	F G MOSS & SON	844.00	Structural repairs & maint	Housing
21/12/2011	0000190240	PRATT & CHESTERTON ELEC LTD	-36.95	Electrical repairs & maint	Housing
21/12/2011	0000190253	BROOKSIDE CONSTRUCTION	1,650.00	External site repairs & maint	Housing
21/12/2011	0000190254	BROOKSIDE CONSTRUCTION	2,593.00	Premises Repair Contractors	Housing
21/12/2011	0000190284	CVN PROPERTY REPAIR SERVICES	3,427.01	Structural repairs & maint	Housing
21/12/2011	0000190287	BDA SURVEYING LTD	500.00	Structural repairs & maint	Housing
21/12/2011	0000190288	GARY HOWARD SERVICES	901.74	Premises Repair Contractors	Housing
21/12/2011	0000190295	J R ALLEN & SONS LTD	504.01	Property decoration	Housing
14/12/2011	0000190298	BADENOCH & CLARK LTD	864.00	Hired Staff	Service Development
21/12/2011	0000190299	DOCUMENT OUTPUT SOLUTIONS UK	1,649.00	Computer Software	Service Development
14/12/2011	0000190300	BADENOCH & CLARK LTD	936.00	Hired Staff	Service Development
14/12/2011	0000190313	PACE FUELCARE LTD	662.40	Depot Gas Oil (Red Diesel)	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	480.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	210.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	200.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	300.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	100.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	200.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	480.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	100.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	200.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	100.00	Cyclical Maintenance	Service Development
14/12/2011	0000190326	BDA SURVEYING LTD	250.00	Cyclical Maintenance	Service Development
14/12/2011	0000190327	BUTLER REYNOLDS LTD	189.89	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190327	BUTLER REYNOLDS LTD	65.56	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190327	BUTLER REYNOLDS LTD	45.22	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190327	BUTLER REYNOLDS LTD	757.80	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190327	BUTLER REYNOLDS LTD	42.40	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190327	BUTLER REYNOLDS LTD	20.00	Vehicle & Plant Repairs	Service Delivery
14/12/2011	0000190329	PROTEC FIRE DETECTION PLC	734.98	Equipment Maint	Service Delivery
14/12/2011	0000190335	BARKER ROSS RECRUITMENT LTD	678.18	Hired Staff	Service Development
14/12/2011	0000190336	TFR LTD	241.50	Hired Staff	Service Delivery
14/12/2011	0000190336	TFR LTD	80.50	Hired Staff	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
14/12/2011	0000190336	TFR LTD	161.00	Hired Staff	Service Delivery
14/12/2011	0000190336	TFR LTD	80.50	Hired Staff	Service Delivery
14/12/2011	0000190344	BRITISH GAS BUSINESS	2,193.09	Electricity	Service Development
14/12/2011	0000190345	BRITISH GAS BUSINESS	3,820.29	Electricity	Service Development
14/12/2011	0000190346	BRITISH GAS BUSINESS	796.73	Electricity	Service Development
14/12/2011	0000190347	BRITISH GAS BUSINESS	-98.12	Electricity	Service Development
14/12/2011	0000190348	BRITISH GAS BUSINESS	-105.05	Electricity	Service Development
14/12/2011	0000190349	BRITISH GAS BUSINESS	-90.79	Electricity	Service Development
14/12/2011	0000190350	BRITISH GAS BUSINESS	-91.58	Electricity	Service Development
14/12/2011	0000190351	BRITISH GAS BUSINESS	-81.67	Electricity	Service Development
14/12/2011	0000190352	BRITISH GAS BUSINESS	-77.11	Electricity	Service Development
14/12/2011	0000190353	BRITISH GAS BUSINESS	-72.07	Electricity	Service Development
14/12/2011	0000190354	BRITISH GAS BUSINESS	-73.39	Electricity	Service Development
14/12/2011	0000190355	BRITISH GAS BUSINESS	-75.10	Electricity	Service Development
14/12/2011	0000190356	BRITISH GAS BUSINESS	-132.09	Electricity	Service Development
14/12/2011	0000190357	BRITISH GAS BUSINESS	-55.65	Electricity	Service Development
14/12/2011	0000190358	BRITISH GAS BUSINESS	-119.14	Electricity	Service Development
14/12/2011	0000190359	BRITISH GAS BUSINESS	-51.31	Electricity	Service Development
14/12/2011	0000190360	BRITISH GAS BUSINESS	-52.17	Electricity	Service Development
14/12/2011	0000190361	BRITISH GAS BUSINESS	-47.07	Electricity	Service Development
14/12/2011	0000190362	BRITISH GAS BUSINESS	-44.91	Electricity	Service Development
14/12/2011	0000190363	BRITISH GAS BUSINESS	-42.16	Electricity	Service Development
14/12/2011	0000190364	BRITISH GAS BUSINESS	-43.00	Electricity	Service Development
14/12/2011	0000190365	BRITISH GAS BUSINESS	-43.81	Electricity	Service Development
14/12/2011	0000190366	BRITISH GAS BUSINESS	-45.24	Electricity	Service Development
14/12/2011	0000190367	BRITISH GAS BUSINESS	-56.26	Electricity	Service Development
14/12/2011	0000190368	BRITISH GAS BUSINESS	-61.83	Electricity	Service Development
14/12/2011	0000190369	BRITISH GAS BUSINESS	-66.74	Electricity	Service Development
14/12/2011	0000190370	BRITISH GAS BUSINESS	-56.76	Electricity	Service Development
14/12/2011	0000190371	BRITISH GAS BUSINESS	-57.60	Electricity	Service Development
14/12/2011	0000190372	BRITISH GAS BUSINESS	-51.78	Electricity	Service Development
14/12/2011	0000190373	BRITISH GAS BUSINESS	-49.62	Electricity	Service Development
14/12/2011	0000190374	BRITISH GAS BUSINESS	-46.29	Electricity	Service Development
14/12/2011	0000190375	BRITISH GAS BUSINESS	-47.38	Electricity	Service Development
14/12/2011	0000190376	BRITISH GAS BUSINESS	-48.38	Electricity	Service Development
14/12/2011	0000190377	BRITISH GAS BUSINESS	-50.03	Electricity	Service Development
14/12/2011	0000190378	BRITISH GAS BUSINESS	-64.61	Electricity	Service Development
14/12/2011	0000190379	BRITISH GAS BUSINESS	-65.91	Electricity	Service Development
21/12/2011	0000190382	BRITISH GAS BUSINESS	-118.62	Electricity	Service Development
21/12/2011	0000190385	LEICS C C PENSION FUND	9,680.71	Actuarial Strain Capital Cost	Service Development
21/12/2011	0000190395	SECTOR TREASURY SERVICES LTD	2,150.00	Purchase of Vehicles	Service Delivery
21/12/2011	0000190395	SECTOR TREASURY SERVICES LTD	250.00	Brokers Negotiation Fees	Service Delivery
21/12/2011	0000190412	GEORGE WALKER (TREE CARE) LTD	1,350.00	Trees & Plants	Service Delivery
21/12/2011	0000190413	GEORGE WALKER (TREE CARE) LTD	600.00	Trees & Plants	Service Delivery
21/12/2011	0000190418	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery
21/12/2011	0000190418	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery
21/12/2011	0000190423	W P SERVICES (BLOCK PAVERS)	835.00	Dog Bin Emptying	Service Delivery

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
21/12/2011	0000190423	W P SERVICES (BLOCK PAVERS)	-91.80	Supplier Payment	Service Development
21/12/2011	0000190438	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190438	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190438	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190438	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
21/12/2011	0000190446	STONEYCROFT HOTEL	525.00	Emergency Accomodation	Service Delivery
21/12/2011	0000190471	BROOKSIDE CONSTRUCTION	11,352.00	Premises Repair Special Works	Service Delivery
21/12/2011	0000190540	BRITISH TELECOMMUNICATIONS	3,030.96	Telephone Bills	Service Development
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/12/2011	0000190549	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
21/12/2011	0000190554	HAYS CONSTRUCTION & PROPERTY	753.45	Hired Staff	Housing
21/12/2011	0000190559	LEISURE CONNECTION LTD	1,259.06	Grant/Loan Payments	Service Development
21/12/2011	0000190561	BARKER ROSS RECRUITMENT LTD	1,036.32	Hired Staff	Service Development
21/12/2011	0000190585	A A C LEICESTER LTD	2,698.74	Disabled Facility Grants	Service Delivery
21/12/2011	0000190609	SAINSBURY'S SUPERMARKETS LTD	574.00	Medical Examinations	Service Development
21/12/2011	0000190616	PRESTIGE COLOUR SOLUTIONS LTD	1,680.00	Printing & Stationery	Housing
21/12/2011	0000190617	PRESTIGE COLOUR SOLUTIONS LTD	645.00	Printing & Stationery	Housing
21/12/2011	0000190620	COMMUNITY ACTION PARTNERSHIP	2,040.00	Professional Services	Housing
21/12/2011	0000190622	COMMUNITY ACTION PARTNERSHIP	2,040.00	Professional Services	Housing
21/12/2011	0000190661	TALKTALK BUSINESS	1,614.51	Telephone Bills	Service Development
21/12/2011	0000190669	TOTAL PROPERTY SOLUTIONS	7,000.00	Disabled Facility Grants	Service Delivery
21/12/2011	0000190670	HARCOURT BUILDING AND JOINERY LTD	7,500.00	Disabled Facility Grants	Service Delivery
21/12/2011	0000190671	BADENOCH & CLARK LTD	900.00	Hired Staff	Service Development
21/12/2011	0000190677	BRITISH GAS BUSINESS	-22.02	Electricity	Service Development
21/12/2011	0000190678	BRITISH GAS BUSINESS	6,930.00	Electricity	Service Development

**Payment date Council
Reference**

Supplier

£ Expenditure Type

Service