

INVOICES PAID 1 JANUARY -31 MARCH 2012 - GOODS AND SERVICES OVER £500

Payment date	Council Reference	Supplier	£	Expenditure Type	Service
11/01/2012	0000185067	PSM LAWNMOWER SERVICES LTD	-77.00	Vehicle & Plant Repairs	Service Delivery
29/03/2012	0000187571	DLF TRIFOLIUM LTD	-90.40	Equipment Tools & Materials	Service Delivery
21/03/2012	0000187784	STRAIGHT PLC	11,923.20	Premises Repair Contractors	Service Delivery
29/03/2012	0000187853	STRAIGHT PLC	7,153.92	Premises Repair Contractors	Service Delivery
25/01/2012	0000188819	E G ELECTRICAL MIDLANDS LTD	5,750.00	Premises Repair Contractors	Service Delivery
29/02/2012	0000188876	BLABY DISTRICT COUNCIL	787.50	Other External Fees	Service Development
01/02/2012	0000189308	IRRV	795.00	Training Expenses	Service Development
04/03/2012	0000189722	IDOX SOFTWARE LIMITED	7,875.00	Equipment Maint	Service Development
04/01/2012	0000189723	KIDDIVOUCHERS	-243.00	Professional Services	Service Development
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
08/02/2012	0000190037	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
21/03/2012	0000190158	STRAIGHT PLC	23,051.52	Premises Repair Contractors	Service Delivery
04/01/2012	0000190191	GARY HOWARD SERVICES	836.00	Hired Staff	Service Development
04/01/2012	0000190285	CVN PROPERTY REPAIR SERVICES	26,269.06	Premises Repair Contractors	Housing
04/01/2012	0000190308	ELITE PRECAST CONCRETE LIMITED	1,870.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190309	ELITE PRECAST CONCRETE LIMITED	1,762.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190310	ELITE PRECAST CONCRETE LIMITED	1,771.00	Premises Repair Special Works	Service Delivery
11/01/2012	0000190314	PACE FUEL CARE LTD	10,310.65	Depot - Diesel	Service Development
04/01/2012	0000190316	ELITE PRECAST CONCRETE LIMITED	1,772.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190317	ELITE PRECAST CONCRETE LIMITED	1,860.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190383	GEORGE WALKER (TREE CARE) LTD	1,200.00	L& Maint	Service Delivery
25/01/2012	0000190387	SEVERN TRENT WATER LTD	-836.38	Water	Service Delivery
04/01/2012	0000190388	CIPFA	625.00	Journals/Books/Subscriptions	Service Development
11/01/2012	0000190410	JAMES COLES & SONS NURSERIES LTD	1,886.25	Trees & Plants	Service Delivery
04/01/2012	0000190426	WIGSTON DIY	700.60	Premises Repair Contractors	Housing
04/01/2012	0000190427	UK GAS SERVICES LIMITED	1,813.48	Gas repairs & maint	Housing
04/01/2012	0000190434	GARY HOWARD SERVICES	-65.00	Premises Repair Contractors	Housing
04/01/2012	0000190440	ELITE PRECAST CONCRETE LIMITED	1,782.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190441	ELITE PRECAST CONCRETE LIMITED	1,821.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190442	ELITE PRECAST CONCRETE LIMITED	1,782.00	Premises Repair Special Works	Service Delivery
29/03/2012	0000190445	NORTHCLIFFE MEDIA LTD	897.00	Waste Initiatives	Service Delivery

04/01/2012	0000190447	ELITE PRECAST CONCRETE LIMITED	1,821.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190465	LOVELL PARTNERSHIPLTD	8,784.80	Creditors Control	Service Development
04/01/2012	0000190466	MOORES FURNITURE GROUP LTD	49,446.32	Premises Repair Contractors	Housing
04/01/2012	0000190468	MOORES FURNITURE GROUP LTD	4,831.38	Premises Repair Contractors	Housing
04/01/2012	0000190469	MOORES FURNITURE GROUP LTD	5,674.21	Premises Repair Contractors	Housing
04/01/2012	0000190476	UK GAS SERVICES LIMITED	1,337.00	Gas repairs & maint	Housing
11/01/2012	0000190487	IRRV	995.00	Training Expenses	Service Development
25/01/2012	0000190488	INTEGRATED WATER SERVICES LTD	1,728.50	Creditors Control	Service Development
04/01/2012	0000190491	HAYS SENIOR FINANCE	928.25	Hired Staff	Housing
04/01/2012	0000190494	G HARRISON (BUILDRITE) LEIC LTD	8,185.00	Structural repairs & maint	Housing
18/01/2012	0000190495	LITTLEWOOD FENCING LTD	720.00	External site repairs & maint	Housing
04/01/2012	0000190497	LITTLEWOOD FENCING LTD	595.17	External site repairs & maint	Housing
04/01/2012	0000190498	F G MOSS & SON	593.75	Structural repairs & maint	Housing
04/01/2012	0000190498	F G MOSS & SON	37.50	Garage repairs & maint	Housing
04/01/2012	0000190498	F G MOSS & SON	24.00	Joinery repairs & maint	Housing
04/01/2012	0000190502	F G MOSS & SON	23.50	External site repairs & maint	Housing
04/01/2012	0000190502	F G MOSS & SON	49.00	External site repairs & maint	Housing
04/01/2012	0000190502	F G MOSS & SON	435.50	Structural repairs & maint	Housing
04/01/2012	0000190511	F G MOSS & SON	1,595.00	Joinery repairs & maint	Housing
04/01/2012	0000190511	F G MOSS & SON	23.00	Joinery repairs & maint	Housing
04/01/2012	0000190515	SEVERN TRENT METERING SERVICES LTD	871.00	External site repairs & maint	Housing
04/01/2012	0000190520	CALANDINE LIFTS LTD	-160.00	Equipment Maint	Service Delivery
04/01/2012	0000190532	AUDIT COMMISSION	5,511.00	Audit Fees	Service Development
04/01/2012	0000190532	AUDIT COMMISSION	2,755.50	Audit Fees	Service Development
04/01/2012	0000190532	AUDIT COMMISSION	485.50	Audit Fees	Housing
04/01/2012	0000190532	AUDIT COMMISSION	7,175.00	Audit Fees	Service Development
04/01/2012	0000190539	UK GAS SERVICES LIMITED	1,851.73	Premises Repair Contractors	Housing
04/01/2012	0000190550	C V LANE & SON	8,012.73	Premises Repair Contractors	Housing
11/01/2012	0000190556	HINCKLEY & BOSWORTH B C	11,450.02	Professional Services	Service Development
04/01/2012	0000190562	ELITE PRECAST CONCRETE LIMITED	1,782.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190563	ELITE PRECAST CONCRETE LIMITED	1,821.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190564	ELITE PRECAST CONCRETE LIMITED	1,831.00	Premises Repair Special Works	Service Delivery
04/01/2012	0000190566	ELITE PRECAST CONCRETE LIMITED	1,821.00	Premises Repair Special Works	Service Delivery
11/01/2012	0000190567	ELITE PRECAST CONCRETE LIMITED	1,782.00	Premises Repair Special Works	Service Delivery
04/03/2012	0000190587	K CREED CLEANING	886.80	Contract Cleaning	Service Delivery
04/01/2012	0000190613	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	1,763.00	Premises Repair Contractors	Housing
25/01/2012	0000190614	INTEGRATED WATER SERVICES LTD	1,728.50	Creditors Control	Service Development
21/03/2012	0000190646	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Safer Communities Fund	Service Development
11/01/2012	0000190648	RUTLAND COUNTY COUNCIL D C	4,881.25	Civil Contingencies Act	Service Development
18/01/2012	0000190649	NORTH WEST LEICS D C	668.50	Professional Services	Service Development
18/01/2012	0000190655	C I E H	708.00	Professional Subscriptions	Service Delivery
04/01/2012	0000190664	LEICESTERSHIRE COUNTY COUNCIL	1,087.00	NPU Levy	Service Delivery
25/01/2012	0000190668	SEVERN TRENT WATER LTD	-241.43	Water	Service Delivery

04/01/2012	0000190681	LODGE TYRE CO LTD	-185.00	Vehicle & Plant Repairs	Service Delivery
04/01/2012	0000190683	REDACTED	1,100.00	Grant/Loan Payments	Service Development
04/01/2012	0000190684	BRADGATE LETTINGS	1,000.00	Grant/Loan Payments	Service Development
29/02/2012	0000190694	LEICESTERSHIRE COUNTY COUNCIL	721.00	Court Costs	Service Development
04/01/2012	0000190700	RSM TENON LTD	9,625.00	Other External Fees	Service Development
11/01/2012	0000190702	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
11/01/2012	0000190706	AAJ LOCKSMITHS	470.00	Training Expenses	Service Delivery
11/01/2012	0000190706	AAJ LOCKSMITHS	470.00	Training Expenses	Housing
04/01/2012	0000190707	PACE FUELCARE LTD	2,254.80	Fuel Oil & Grease Recharge	Service Delivery
04/01/2012	0000190709	LEICESTERSHIRE COUNTY COUNCIL	5,425.68	Telephone Bills	Service Development
04/01/2012	0000190710	EMAP PUBLIC SECTOR MANAGEMENT	550.00	Recruitment Expenses	Service Development
18/01/2012	0000190714	CAPITA IB SOLUTIONS (UK) LTD	5,202.19	Computer Software	Service Development
25/01/2012	0000190718	WM SAUNDERS PARTNERSHIP LLP	1,544.00	Other External Fees	Service Delivery
11/01/2012	0000190720	BADENOCH & CLARK LTD	864.00	Hired Staff	Service Development
15/02/2012	0000190721	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Rents & Easements	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	173.25	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	280.84	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/01/2012	0000190724	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	252.00	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	348.21	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	289.10	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	256.06	Hired Staff	Service Delivery
04/01/2012	0000190725	247 MANAGEMENT UK LTD(LEICESTER)	206.50	Hired Staff	Service Delivery
04/01/2012	0000190730	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/01/2012	0000190730	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/01/2012	0000190730	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/01/2012	0000190730	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/01/2012	0000190730	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
04/01/2012	0000190734	BARKER ROSS RECRUITMENT LTD	1,127.76	Hired Staff	Service Development
07/03/2012	0000190745	XMA LTD	1,881.37	Computer Hardware	Service Development
11/01/2012	0000190752	DICOLL LTD	531.04	Computer Hardware Maint	Service Development
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	33.00	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	174.00	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	26.10	Vehicle & Plant Repairs	Service Delivery

29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	385.00	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	426.00	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	26.50	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	95.00	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000190760	DIGRAPH TRANSPORT SUPPLIES LTD	28.50	Vehicle & Plant Repairs	Service Delivery
04/01/2012	0000190764	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
04/01/2012	0000190765	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
04/01/2012	0000190767	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
22/02/2012	0000190770	SMP (PLAYGROUNDS) LTD	1,295.00	Premises Repair Contractors	Service Delivery
22/02/2012	0000190770	SMP (PLAYGROUNDS) LTD	370.00	Premises Repair Contractors	Service Delivery
22/02/2012	0000190770	SMP (PLAYGROUNDS) LTD	905.50	Premises Repair Contractors	Service Delivery
22/02/2012	0000190770	SMP (PLAYGROUNDS) LTD	992.00	Premises Repair Contractors	Service Delivery
22/02/2012	0000190770	SMP (PLAYGROUNDS) LTD	166.50	Premises Repair Contractors	Service Delivery
25/01/2012	0000190772	PACE FUELCARE LTD	514.88	Heating Oil	Service Delivery
25/01/2012	0000190775	XMA LTD	1,158.36	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	41.25	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	64.84	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	360.68	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	2,613.58	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	512.64	Computer Hardware	Service Development
25/01/2012	0000190775	XMA LTD	69.42	Computer Hardware	Service Development
18/01/2012	0000190813	THE JOHN BUTLER GOLF SCHOOL	673.20	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
11/01/2012	0000190820	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
11/01/2012	0000190834	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
25/01/2012	0000190837	XMA LTD	2,548.64	Computer Hardware	Service Development
11/01/2012	0000190838	XMA LTD	1,536.74	Computer Hardware	Service Development
18/01/2012	0000190839	XMA LTD	1,747.45	Computer Hardware	Service Development
18/01/2012	0000190839	XMA LTD	241.11	Computer Hardware	Service Development
18/01/2012	0000190843	NORTHGATE INFO SOLUTIONS UK LTD	632.40	Computer Software	Service Development
18/01/2012	0000190844	G HARRISON (BUILDRITE) LEIC LTD	577.00	Structural repairs & maint	Housing

18/01/2012	0000190846	GARY HOWARD SERVICES	821.85	Premises Repair Contractors	Housing
18/01/2012	0000190848	HAYS SENIOR FINANCE	763.75	Hired Staff	Housing
18/01/2012	0000190858	CHUBB EMERGENCY RESPONSE	-178.08	Alarms	Service Development
18/01/2012	0000190867	PRATT & CHESTERTON ELEC LTD	500.00	Electrical repairs & maint	Housing
11/01/2012	0000190878	DVLA SWANSEA	280.00	Road Fund Licence	Service Delivery
11/01/2012	0000190878	DVLA SWANSEA	280.00	Road Fund Licence	Service Delivery
11/01/2012	0000190878	DVLA SWANSEA	280.00	Road Fund Licence	Service Delivery
11/01/2012	0000190880	BADENOCH & CLARK LTD	600.00	Hired Staff	Service Development
18/01/2012	0000190883	PRATT & CHESTERTON ELEC LTD	-20.40	Electrical repairs & maint	Housing
18/01/2012	0000190884	HAYS SENIOR FINANCE	928.25	Hired Staff	Housing
11/01/2012	0000190891	REDACTED	1,000.00	Under Occupation Incentive Sch	Housing
11/01/2012	0000190893	CORONA ENERGY RETAIL 4 LTD	-5.58	Gas	Service Delivery
11/01/2012	0000190894	CORONA ENERGY RETAIL 4 LTD	-10.62	Gas	Service Delivery
18/01/2012	0000190895	CORONA ENERGY RETAIL 4 LTD	-1,124.05	Gas	Housing
18/01/2012	0000190896	CORONA ENERGY RETAIL 4 LTD	-1,239.82	Gas	Housing
18/01/2012	0000190897	CORONA ENERGY RETAIL 4 LTD	-2,111.74	Gas	Housing
18/01/2012	0000190898	CORONA ENERGY RETAIL 4 LTD	-808.99	Gas	Service Development
18/01/2012	0000190908	CORONA ENERGY RETAIL 4 LTD	888.59	Gas	Housing
18/01/2012	0000190909	CORONA ENERGY RETAIL 4 LTD	1,519.77	Gas	Service Development
18/01/2012	0000190910	CORONA ENERGY RETAIL 4 LTD	809.91	Gas	Service Development
18/01/2012	0000190911	CORONA ENERGY RETAIL 4 LTD	1,107.78	Gas	Housing
18/01/2012	0000190912	CORONA ENERGY RETAIL 4 LTD	1,137.17	Gas	Housing
18/01/2012	0000190913	CORONA ENERGY RETAIL 4 LTD	1,811.48	Gas	Housing
18/01/2012	0000190914	CORONA ENERGY RETAIL 4 LTD	1,182.27	Gas	Housing
18/01/2012	0000190915	CORONA ENERGY RETAIL 4 LTD	2,141.01	Gas	Housing
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	173.25	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	157.41	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	157.41	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	128.79	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
11/01/2012	0000190918	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
18/01/2012	0000190920	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
18/01/2012	0000190921	PACE FUELCARE LTD	9,100.67	Depot - Diesel	Service Development
11/01/2012	0000190943	HARRISON MURRAY COMMERCIAL LTD	1,000.00	Grant/Loan Payments	Service Development
25/01/2012	0000190948	CIPFA	570.00	Journals/Books/Subscriptions	Service Development
11/01/2012	0000190952	VODAFONE LTD (CORPORATE)	1,450.00	Computer Hardware	Service Development
11/01/2012	0000190952	VODAFONE LTD (CORPORATE)	950.00	Computer Hardware	Service Development
11/01/2012	0000190965	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery
11/01/2012	0000190969	LEICESTER HOUSING ASSN LTD	2,200.00	Emergency Warden	Housing
07/03/2012	0000190974	JCB FINANCE LTD	1,293.18	Lease Payments	Service Development
07/03/2012	0000190974	JCB FINANCE LTD	1,293.18	Lease Payments	Service Development
07/03/2012	0000190974	JCB FINANCE LTD	1,293.18	Lease Payments	Service Development

18/01/2012	0000190977	CHUBB ELECTRONIC SECURITY LTD	707.06	Alarms	Service Delivery
11/01/2012	0000190981	LEICESTERSHIRE COUNTY COUNCIL	3,163.00	Disabled Facility Grants	Service Delivery
18/01/2012	0000190985	CUTTLEFISH MULTIMEDIA LTD	900.00	Professional Services	Service Development
25/01/2012	0000190992	C V LANE & SON	8,057.83	Premises Repair Contractors	Housing
18/01/2012	0000190999	BROOKSIDE CONSTRUCTION (LEICESTER) LTD	550.00	Premises Repair Contractors	Housing
18/01/2012	0000191007	XMA LTD	1,634.47	Computer Hardware	Service Development
25/01/2012	0000191008	XMA LTD	3,393.44	Computer Hardware	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	320.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	65.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	50.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	35.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	70.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	85.00	Repairs Provn Holding Acc	Service Development
18/01/2012	0000191009	O W SMITH CARPENTRY & JOINERY	-60.00	Supplier Payment	Service Development
18/01/2012	0000191010	XMA LTD	1,608.84	Computer Hardware	Service Development
18/01/2012	0000191027	VODAFONE LTD (CORPORATE)	-1.68	Mobile Phones	Service Delivery
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	13.65	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	8.22	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	6.06	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	188.77	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	59.61	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	10.40	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	14.68	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	139.31	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	19.17	Mobile Phones	Housing
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	6.01	Mobile Phones	Service Development
25/01/2012	0000191052	VODAFONE LTD (CORPORATE)	64.45	Mobile Phones	Housing
25/01/2012	0000191053	ICON DISPLAY LIMITED	14,528.97	Olympic Tourn Route	Service Delivery
25/01/2012	0000191066	LEICESTERSHIRE COUNTY COUNCIL	686.00	Court Costs	Service Development
18/01/2012	0000191067	XMA LTD	-256.32	Computer Hardware	Service Development
25/01/2012	0000191070	EXPERIAN LTD	4,954.20	Computer Software	Service Development
25/01/2012	0000191070	EXPERIAN LTD	1,860.38	Computer Software	Housing
25/01/2012	0000191077	UK GAS SERVICES LIMITED	2,924.83	Premises Repair Contractors	Housing
25/01/2012	0000191080	A A C LEICESTER LTD	3,694.67	Disabled Facility Grants	Service Delivery
18/01/2012	0000191081	REDACTED	950.00	Grant/Loan Payments	Service Development
25/01/2012	0000191090	THYSSENKRUPP ELEVATOR UK LTD	135.00	Lift Repairs	Housing
25/01/2012	0000191090	THYSSENKRUPP ELEVATOR UK LTD	135.00	Fixtures & Fittings Maint.	Service Development
25/01/2012	0000191090	THYSSENKRUPP ELEVATOR UK LTD	180.00	Lift Repairs	Housing
25/01/2012	0000191090	THYSSENKRUPP ELEVATOR UK LTD	157.50	Lift Repairs	Housing

25/01/2012	0000191100	TALKTALK BUSINESS	1,459.20	Telephone Bills	Service Development
01/02/2012	0000191101	LEICESTER HOUSING ASSN LTD	1,751.75	Emergency Warden	Housing
25/01/2012	0000191102	LEICESTER HOUSING ASSN LTD	2,950.90	Emergency Warden	Housing
25/01/2012	0000191103	LEICESTERSHIRE COUNTY COUNCIL	1,087.00	NPU Levy	Service Delivery
18/01/2012	0000191109	BADENOCH & CLARK LTD	672.00	Hired Staff	Service Development
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
18/01/2012	0000191116	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/02/2012	0000191119	PACE FUEL CARE LTD	1,344.07	Heating Oil	Service Delivery
07/03/2012	0000191120	ARCO LTD	-38.99	Protective Clothing	Service Delivery
22/02/2012	0000191121	B & G CLEANING SYSTEMS LTD	579.83	Vehicle & Plant Repairs	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	351.75	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	319.97	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	238.50	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
25/01/2012	0000191133	247 MANAGEMENT UK LTD(LEICESTER)	70.21	Hired Staff	Service Delivery
18/01/2012	0000191137	ANCHOR PRINT GROUP LTD	794.22	Promotion & Education	Service Delivery
25/01/2012	0000191142	HARCOURT BUILDING AND JOINERY LTD	10,000.00	Disabled Facility Grants	Service Delivery
25/01/2012	0000191143	FORM RECOGNITION	2,487.50	Supply & Del of Leaflets	Service Development
25/01/2012	0000191144	LEICESTERSHIRE COUNTY COUNCIL	992.00	Electrical repairs & maint	Housing
25/01/2012	0000191156	UK GAS SERVICES LIMITED	1,813.48	Gas repairs & maint	Housing
25/01/2012	0000191159	UK GAS SERVICES LIMITED	1,477.48	Gas repairs & maint	Housing
25/01/2012	0000191160	UK GAS SERVICES LIMITED	1,552.48	Gas repairs & maint	Housing
25/01/2012	0000191161	UK GAS SERVICES LIMITED	1,432.48	Gas repairs & maint	Housing
21/03/2012	0000191164	CORONA ENERGY RETAIL 4 LTD	-50.31	Gas	Service Delivery
25/01/2012	0000191166	GARY HOWARD SERVICES	950.00	Premises Repair Contractors	Housing
25/01/2012	0000191176	SEVERN TRENT WATER LTD	5,733.20	Water	Housing
01/02/2012	0000191251	F G MOSS & SON	565.50	External site repairs & maint	Housing
01/02/2012	0000191251	F G MOSS & SON	341.25	Joinery repairs & maint	Housing
25/01/2012	0000191255	W P SERVICES (BLOCK PAVERS)	1,420.00	Routine Repairs	Service Development
25/01/2012	0000191255	W P SERVICES (BLOCK PAVERS)	-93.00	Supplier Payment	Service Development

25/01/2012	0000191256	CLEAR SKIES SOFTWARE	750.00	Computer Software	Service Delivery
25/01/2012	0000191257	IDOX SOFTWARE LIMITED	2,000.00	Computer Software	Service Development
25/01/2012	0000191258	THE FLAG AND FLAGPOLE COMPANY	6,984.75	Christmas Lights	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
25/01/2012	0000191261	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
25/01/2012	0000191265	INSIGHT DIRECT (UK) LTD	2,139.06	Computer Hardware	Service Development
25/01/2012	0000191274	GUEST TRUCKS	1,225.74	Vehicle & Plant Repairs	Service Delivery
25/01/2012	0000191276	A & J TAYLOR LTD	2,850.00	Repairs Provn Holding Acc	Service Development
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	435.75	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	381.60	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	330.40	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
25/01/2012	0000191277	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
01/02/2012	0000191289	PACE FUELCARE LTD	7,908.69	Depot - Diesel	Service Development
01/02/2012	0000191290	PACE FUELCARE LTD	1,226.62	Depot Gas Oil (Red Diesel)	Service Development
25/01/2012	0000191291	NORTH&SONS(PLUMBING&HEATING)LTD	715.00	Repairs Provn Holding Acc	Service Development
25/01/2012	0000191291	NORTH&SONS(PLUMBING&HEATING)LTD	-30.00	Supplier Payment	Service Development
25/01/2012	0000191293	S N MACHINERY LTD	463.50	Premises Repair Special Works	Service Delivery
25/01/2012	0000191293	S N MACHINERY LTD	164.00	Premises Repair Special Works	Service Delivery
25/01/2012	0000191293	S N MACHINERY LTD	164.00	Premises Repair Special Works	Service Delivery
25/01/2012	0000191293	S N MACHINERY LTD	645.75	Premises Repair Special Works	Service Delivery
25/01/2012	0000191296	MULTI INDUSTRIAL DOORS LTD	3,200.00	Backlog Maintenance	Service Development
25/01/2012	0000191298	MULTI INDUSTRIAL DOORS LTD	570.00	Equipment Maint	Service Delivery
25/01/2012	0000191300	BADENOCH & CLARK LTD	888.00	Hired Staff	Service Development
25/01/2012	0000191302	LATHAM & CO	990.00	Grant/Loan Payments	Service Development
25/01/2012	0000191303	LATHAM & CO	790.00	Grant/Loan Payments	Service Development
29/03/2012	0000191304	HINCKLEY & BOSWORTH B C	1,424.28	Salaries	Service Development
25/01/2012	0000191309	D G ARNOLD & SONS	10,000.00	Disabled Facility Grants	Service Delivery
25/01/2012	0000191310	ESPO	-9.10	Printing & Stationery	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	3,199.00	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	1,599.50	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	67.50	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	289.33	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	144.67	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	7,798.00	Audit Fees	Service Development
01/02/2012	0000191315	AUDIT COMMISSION	-623.00	Audit Fees	Service Development

07/03/2012	0000191319	SIEMENS FINANCIAL SERVICES LTD	6,951.75	Lease Payments	Service Development
07/03/2012	0000191319	SIEMENS FINANCIAL SERVICES LTD	1,410.98	Lease Payments	Service Development
25/01/2012	0000191320	CAPITA BUSINESS SERVICES LTD	1,454.00	Computer Software	Service Development
01/02/2012	0000191321	KILLGERM CHEMICALS LTD	97.40	Protective Clothing	Service Delivery
01/02/2012	0000191321	KILLGERM CHEMICALS LTD	812.60	Rodent Control Poisons Traps	Service Delivery
25/01/2012	0000191322	REDACTED	990.00	Grant/Loan Payments	Service Development
25/01/2012	0000191325	TOTAL PROPERTY SOLUTIONS	6,239.00	Disabled Facility Grants	Service Delivery
25/01/2012	0000191326	TOTAL PROPERTY SOLUTIONS	1,177.00	Disabled Facility Grants	Service Delivery
29/02/2012	0000191332	HARBOROUGH DC	14,771.23	CPE Contract	Service Delivery
01/02/2012	0000191337	C V LANE & SON	3,870.00	Premises Repair Contractors	Housing
01/02/2012	0000191342	HAYS CONSTRUCTION & PROPERTY	740.25	Hired Staff	Housing
01/02/2012	0000191353	CHARNWOOD BOROUGH COUNCIL	1,673.30	Safer Communities Fund	Service Development
25/01/2012	0000191357	REDCATED	1,000.00	Grant/Loan Payments	Service Development
01/02/2012	0000191358	HINCKLEY & BOSWORTH B C	56,698.62	External Contractors Fees	Service Development
01/02/2012	0000191358	HINCKLEY & BOSWORTH B C	322.92	Equipment Maint	Service Development
01/02/2012	0000191358	HINCKLEY & BOSWORTH B C	8,533.26	Professional Services	Service Development
01/02/2012	0000191358	HINCKLEY & BOSWORTH B C	3,628.15	Professional Services	Development Control
01/02/2012	0000191364	DTM GARDENS & LANDSCAPES LTD	1,366.44	Premises Repair Contractors	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
01/02/2012	0000191367	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
08/02/2012	0000191369	ORCHARD INFORMATION SYSTEMS LTD	1,100.00	Training Expenses	Housing
01/02/2012	0000191374	CALE BRIPARC LTD	840.00	Equipment Maint	Service Delivery
01/02/2012	0000191375	THE FLAG AND FLAGPOLE COMPANY	5,000.00	Christmas Lights	Service Delivery
01/02/2012	0000191377	G & G SIGNS	2,452.67	Name Plates	Service Delivery
01/02/2012	0000191378	G & G SIGNS	2,817.77	Name Plates	Service Delivery
01/02/2012	0000191387	BADENOCH & CLARK LTD	888.00	Hired Staff	Service Development
01/02/2012	0000191390	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
01/02/2012	0000191391	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
01/02/2012	0000191392	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
01/02/2012	0000191405	LJM CONSULTANCY	1,098.00	Training Expenses	Housing
08/02/2012	0000191409	LEICESTERSHIRE COUNTY COUNCIL	3,510.00	Professional Services	Development Control
15/02/2012	0000191410	BRITISH GAS BUSINESS	5,017.44	Electricity	Service Development
01/02/2012	0000191417	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
01/02/2012	0000191420	BRITISH GAS BUSINESS	-212.07	Electricity	Service Development
01/02/2012	0000191422	CFH TOTAL DOCUMENT MANAGEMENT LTD	400.00	Printing & Stationery	Service Development
01/02/2012	0000191422	CFH TOTAL DOCUMENT MANAGEMENT LTD	145.60	Printing & Stationery	Service Development
08/02/2012	0000191441	CORONA ENERGY RETAIL 4 LTD	2,582.85	Gas	Housing
08/02/2012	0000191442	CORONA ENERGY RETAIL 4 LTD	1,234.42	Gas	Housing

08/02/2012	0000191445	CORONA ENERGY RETAIL 4 LTD	2,129.88	Gas	Service Development
08/02/2012	0000191447	CORONA ENERGY RETAIL 4 LTD	1,535.74	Gas	Housing
01/02/2012	0000191458	K P MARKETING UK LTD	21.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	21.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	44.70	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	24.60	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	24.60	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	14.50	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	14.50	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	29.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	17.90	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	17.90	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	81.25	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	102.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	102.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	40.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	60.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	40.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	60.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	37.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	37.00	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	18.50	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	73.20	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	73.20	Protective Clothing	Service Delivery
01/02/2012	0000191458	K P MARKETING UK LTD	46.50	Protective Clothing	Service Delivery
01/02/2012	0000191461	PACE FUELCARE LTD	3,443.10	Depot - Diesel	Service Development
07/03/2012	0000191464	BT PAYMENT SERVICES LTD	-0.11	Alarms	Housing
01/02/2012	0000191476	SWAN DOORS LTD	611.20	Joinery repairs & maint	Housing
15/02/2012	0000191481	RECEPTOR LTD	-79.00	Electrical repairs & maint	Housing
15/02/2012	0000191481	RECEPTOR LTD	15.80	Supplier Payment	Service Development
15/02/2012	0000191482	RECEPTOR LTD	-104.00	Electrical repairs & maint	Housing
15/02/2012	0000191482	RECEPTOR LTD	20.80	Supplier Payment	Service Development
01/02/2012	0000191484	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	180.00	Structural repairs & maint	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	298.00	Structural repairs & maint	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	49.00	Structural repairs & maint	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	50.00	Premises Repair Contractors	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	51.00	Premises Repair Contractors	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
01/02/2012	0000191484	DL ROOFING SERVICES	-135.00	Supplier Payment	Service Development
08/02/2012	0000191489	HAYS SENIOR FINANCE	759.05	Hired Staff	Housing
08/02/2012	0000191494	IDOX PLC	964.41	Postage	Service Development
08/02/2012	0000191504	GRAYTONE PROPERTIES	2,889.00	Rents & Easements	Service Delivery

07/03/2012	0000191505	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
01/02/2012	0000191527	F G MOSS & SON	1,046.85	External site repairs & maint	Housing
08/02/2012	0000191543	F G MOSS & SON	58.25	External site repairs & maint	Housing
08/02/2012	0000191543	F G MOSS & SON	500.00	Joinery repairs & maint	Housing
08/02/2012	0000191543	F G MOSS & SON	41.50	Joinery repairs & maint	Housing
08/02/2012	0000191549	PRATT & CHESTERTON ELEC LTD	556.85	Electrical repairs & maint	Housing
08/02/2012	0000191553	F G MOSS & SON	853.55	External site repairs & maint	Housing
08/02/2012	0000191556	F G MOSS & SON	144.50	External site repairs & maint	Housing
08/02/2012	0000191556	F G MOSS & SON	278.50	Structural repairs & maint	Housing
08/02/2012	0000191556	F G MOSS & SON	132.50	Garage repairs & maint	Housing
08/02/2012	0000191562	F G MOSS & SON	345.00	External site repairs & maint	Housing
08/02/2012	0000191562	F G MOSS & SON	229.50	External site repairs & maint	Housing
08/02/2012	0000191566	F G MOSS & SON	185.60	Structural repairs & maint	Housing
08/02/2012	0000191566	F G MOSS & SON	234.50	External site repairs & maint	Housing
08/02/2012	0000191566	F G MOSS & SON	123.50	Joinery repairs & maint	Housing
08/02/2012	0000191672	PRATT & CHESTERTON ELEC LTD	512.53	Electrical repairs & maint	Housing
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	154.10	Printing & Stationery Recharge	Service Delivery
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	319.17	Printing & Stationery Recharge	Service Delivery
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	34.24	Printing & Stationery Recharge	Service Development
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	34.24	Printing & Stationery Recharge	Service Development
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	34.23	Printing & Stationery Recharge	Service Development
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	128.54	Printing & Stationery Recharge	Licensing
08/02/2012	0000191682	PRINT COPY CONSULTING LTD	1,573.63	Equipment Lease Payments	Service Development
08/02/2012	0000191686	HEALTHMATIC LTD	21,219.95	Maintenance Contracts	Service Delivery
08/02/2012	0000191697	CHARMAC LTD	4,425.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	280.84	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	276.71	Hired Staff	Service Delivery
08/02/2012	0000191702	247 MANAGEMENT UK LTD(LEICESTER)	70.21	Hired Staff	Service Delivery
15/02/2012	0000191705	SWAN DOORS LTD	880.00	Joinery repairs & maint	Housing
15/02/2012	0000191707	BDA SURVEYING LTD	670.00	Structural repairs & maint	Housing
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	391.14	Hired Staff	Service Delivery
08/02/2012	0000191730	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
08/02/2012	0000191731	RECORD RSS LTD	8,943.00	Premises Repair Contractors	Service Delivery

08/02/2012	0000191731	RECORD RSS LTD	250.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191731	RECORD RSS LTD	140.00	Premises Repair Contractors	Service Delivery
15/02/2012	0000191737	HAYS SENIOR FINANCE	928.25	Hired Staff	Housing
07/03/2012	0000191738	CYRIL JOHN DECORATORS LTD	731.00	Cyclical Maintenance	Service Development
08/02/2012	0000191742	HBHC SYNERGY LIMITED	875.34	Hired Staff	Service Development
15/02/2012	0000191744	LEICESTERSHIRE POLICE AUTHORITY	2,580.00	Contrib to Crime & Disorder	Service Development
08/02/2012	0000191749	BADENOCH & CLARK LTD	840.00	Hired Staff	Service Development
08/02/2012	0000191751	ABRITAS LTD	1,817.25	Computer Software	Housing
08/02/2012	0000191751	ABRITAS LTD	5,451.75	Payments in Advance	Service Delivery
22/02/2012	0000191755	TAYLOR YOUNG LTD	5,446.05	Town Centre Master Plan	Development Control
15/02/2012	0000191760	BRITISH GAS BUSINESS	-78.98	Electricity	Service Development
15/02/2012	0000191761	BRITISH GAS BUSINESS	-83.15	Electricity	Service Development
15/02/2012	0000191762	BRITISH GAS BUSINESS	-115.06	Electricity	Service Development
15/02/2012	0000191763	BRITISH GAS BUSINESS	-124.66	Electricity	Service Development
15/02/2012	0000191764	BRITISH GAS BUSINESS	-22.69	Electricity	Service Development
15/02/2012	0000191765	BRITISH GAS BUSINESS	-26.54	Electricity	Service Development
15/02/2012	0000191766	BRITISH GAS BUSINESS	-22.02	Electricity	Service Development
15/02/2012	0000191767	BRITISH GAS BUSINESS	-26.92	Electricity	Service Development
15/02/2012	0000191768	BRITISH GAS BUSINESS	-28.84	Electricity	Service Development
15/02/2012	0000191769	BRITISH GAS BUSINESS	-22.40	Electricity	Service Development
15/02/2012	0000191770	BRITISH GAS BUSINESS	-30.86	Electricity	Service Development
15/02/2012	0000191771	BRITISH GAS BUSINESS	-27.40	Electricity	Service Development
15/02/2012	0000191772	BRITISH GAS BUSINESS	-24.13	Electricity	Service Development
15/02/2012	0000191773	BRITISH GAS BUSINESS	-19.54	Electricity	Service Development
15/02/2012	0000191774	BRITISH GAS BUSINESS	-19.22	Electricity	Service Development
15/02/2012	0000191775	BRITISH GAS BUSINESS	-15.20	Electricity	Service Development
08/02/2012	0000191780	NOMIX ENVIRO	22.50	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	22.50	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	87.00	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	822.00	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	142.50	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	24.25	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	385.00	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191780	NOMIX ENVIRO	20.00	Equipment Tools & Materials	Service Delivery
08/02/2012	0000191796	SMP (PLAYGROUNDS) LTD	3,195.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191796	SMP (PLAYGROUNDS) LTD	1,495.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191796	SMP (PLAYGROUNDS) LTD	1,395.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191796	SMP (PLAYGROUNDS) LTD	1,995.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191796	SMP (PLAYGROUNDS) LTD	404.00	Premises Repair Contractors	Service Delivery
08/02/2012	0000191797	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
08/02/2012	0000191797	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
08/02/2012	0000191797	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
08/02/2012	0000191797	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery

08/02/2012	0000191797	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
21/03/2012	0000191800	KPR MIDLINK LTD	4,222.80	Computer Software	Service Development
29/03/2012	0000191823	C V LANE & SON	18,301.70	Premises Repair Contractors	Housing
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	310.12	Legionella Tests	Housing
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
15/02/2012	0000191831	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Development
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	405.26	Legionella Tests	Housing
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Housing
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	326.10	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	54.35	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	72.70	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	62.50	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	145.40	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Delivery
15/02/2012	0000191832	INTEGRATED WATER SERVICES LTD	128.37	Legionella Tests	Service Development
15/02/2012	0000191833	LEICESTERSHIRE COUNTY COUNCIL	2,819.50	Disabled Facility Grants	Service Delivery
15/02/2012	0000191834	REDACTED	5,575.00	Disabled Facility Grants	Service Delivery
15/02/2012	0000191838	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
08/02/2012	0000191839	ORCHARD INFORMATION SYSTEMS LTD	8,878.88	Payments in Advance	Service Delivery
15/02/2012	0000191840	D G ARNOLD & SONS	6,910.00	Disabled Facility Grants	Service Delivery
15/02/2012	0000191849	F G MOSS & SON	517.25	External site repairs & maint	Housing
15/02/2012	0000191850	F G MOSS & SON	598.05	External site repairs & maint	Housing
15/02/2012	0000191861	UK GAS SERVICES LIMITED	1,387.00	Gas repairs & maint	Housing
15/02/2012	0000191878	TFR LTD	80.50	Hired Staff	Service Delivery
15/02/2012	0000191878	TFR LTD	55.65	Hired Staff	Service Delivery
15/02/2012	0000191878	TFR LTD	161.00	Hired Staff	Service Delivery
15/02/2012	0000191878	TFR LTD	161.00	Hired Staff	Service Delivery

15/02/2012	0000191878	TFR LTD	161.00	Hired Staff	Service Delivery
22/02/2012	0000191880	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery
22/02/2012	0000191880	GARY HOWARD SERVICES	250.00	Safer Communities Fund	Service Delivery
15/02/2012	0000191884	AYRESOME INDUSTRIES	240.00	Equipment Tools & Materials	Service Delivery
15/02/2012	0000191884	AYRESOME INDUSTRIES	187.50	Equipment Tools & Materials	Service Delivery
15/02/2012	0000191884	AYRESOME INDUSTRIES	220.00	Equipment Tools & Materials	Service Delivery
15/02/2012	0000191891	METALIUM LTD	2,600.00	Repairs Provn Holding Acc	Service Development
15/02/2012	0000191895	XMA LTD	1,698.10	Computer Hardware	Service Development
15/02/2012	0000191898	PERSONNEL PLUS (RECRUITMENT) LTD	911.64	Hired Staff	Service Delivery
15/02/2012	0000191899	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/02/2012	0000191899	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
15/02/2012	0000191899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
15/02/2012	0000191899	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
15/02/2012	0000191899	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
22/02/2012	0000191904	B & G CLEANING SYSTEMS LTD	612.21	Vehicle & Plant Repairs	Service Delivery
15/02/2012	0000191910	L C C GUTHLAXTON COLLEGE	500.00	Rents & Easements	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	144.67	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	-289.33	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	72.33	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	-144.67	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	135.00	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	7,798.00	Audit Fees	Service Development
29/03/2012	0000191921	AUDIT COMMISSION	-623.00	Audit Fees	Service Development
15/02/2012	0000191922	CHARTERED INSTITUTE OF HOUSING	3,923.70	Other External Fees	Housing
22/02/2012	0000191927	PAGE FUELCARE LTD	526.34	Heating Oil	Service Delivery
29/02/2012	0000191933	SEVERN TRENT WATER LTD	578.13	Water	Service Delivery
07/03/2012	0000191934	PRINT UK COM	1,999.93	Printing & Stationery	Service Development
15/02/2012	0000191935	HBHC SYNERGY LIMITED	975.00	Hired Staff	Service Development
15/02/2012	0000191936	HBHC SYNERGY LIMITED	980.91	Hired Staff	Service Development
22/02/2012	0000191937	SOUTH LEICESTERSHIRE COLLEGE	3,124.00	Diversionary Activities	Service Delivery
29/02/2012	0000191942	RSM TENON LTD	3,850.00	Other External Fees	Service Development
15/02/2012	0000191944	LEICESTERSHIRE POLICE AUTHORITY	1,158.81	Taxi Licences. Vehicle Tests	Licensing
22/02/2012	0000191948	NORTH WEST LEICS D C	1,333.00	Professional Services	Service Development
22/02/2012	0000191950	SOUTH LEICESTERSHIRE COLLEGE	781.00	Diversionary Activities	Service Delivery
15/02/2012	0000191951	HBHC SYNERGY LIMITED	988.00	Hired Staff	Service Development
22/02/2012	0000191954	SG EQUIPMENT FINANCE LTD	1,200.00	Lease Payments	Service Development
29/02/2012	0000191963	HINCKLEY & BOSWORTH B C	5,833.33	Hired Staff	Service Development
29/02/2012	0000191965	ZURICH MANAGEMENT SERVICES LTD	5,070.00	Other External Fees	Service Development
22/02/2012	0000191966	BADENOCH & CLARK LTD	900.00	Hired Staff	Service Development
07/03/2012	0000191972	CORONA ENERGY RETAIL 4 LTD	-2,129.88	Gas	Service Development
07/03/2012	0000191973	CORONA ENERGY RETAIL 4 LTD	-1,519.77	Gas	Service Development
07/03/2012	0000191974	CORONA ENERGY RETAIL 4 LTD	-216.97	Gas	Service Delivery
07/03/2012	0000191975	CORONA ENERGY RETAIL 4 LTD	-149.99	Gas	Service Delivery

07/03/2012	0000191976	CORONA ENERGY RETAIL 4 LTD	-102.20	Gas	Service Delivery
07/03/2012	0000191977	CORONA ENERGY RETAIL 4 LTD	-55.33	Gas	Service Delivery
07/03/2012	0000191978	CORONA ENERGY RETAIL 4 LTD	-54.16	Gas	Service Delivery
07/03/2012	0000191979	CORONA ENERGY RETAIL 4 LTD	1,485.87	Gas	Service Development
07/03/2012	0000191980	CORONA ENERGY RETAIL 4 LTD	1,971.44	Gas	Service Development
07/03/2012	0000191986	CORONA ENERGY RETAIL 4 LTD	1,943.71	Gas	Service Development
07/03/2012	0000191987	CORONA ENERGY RETAIL 4 LTD	1,257.42	Gas	Housing
07/03/2012	0000191988	CORONA ENERGY RETAIL 4 LTD	1,501.23	Gas	Housing
07/03/2012	0000191991	CORONA ENERGY RETAIL 4 LTD	2,690.05	Gas	Housing
22/02/2012	0000191998	FAUN ZOELLER (UK) LTD	526.75	Vehicle & Plant Repairs	Service Delivery
29/02/2012	0000191999	HINCKLEY & BOSWORTH B C	16,394.00	Hired Staff	Service Development
22/02/2012	0000192003	RESOLUTION DATA MANAGEMENT LTD	695.00	Computer Software	Service Delivery
22/02/2012	0000192008	E G ELECTRICAL MIDLANDS LTD	2,400.00	Premises Repair Special Works	Service Delivery
29/02/2012	0000192011	XMA LTD	3,864.57	Computer Hardware	Service Development
29/02/2012	0000192012	XMA LTD	-2,548.64	Computer Hardware	Service Development
29/02/2012	0000192016	AC TRAINING SERVICES	278.50	Training Expenses	Service Delivery
29/02/2012	0000192016	AC TRAINING SERVICES	389.90	Training Expenses	Service Delivery
29/02/2012	0000192016	AC TRAINING SERVICES	388.50	Training Expenses	Service Delivery
29/02/2012	0000192016	AC TRAINING SERVICES	55.70	Training Expenses	Service Delivery
29/02/2012	0000192016	AC TRAINING SERVICES	55.70	Training Expenses	Service Delivery
29/02/2012	0000192016	AC TRAINING SERVICES	222.80	Training Expenses	Housing
22/02/2012	0000192027	W P SERVICES (BLOCK PAVERS)	1,596.00	Name Plates	Service Delivery
22/02/2012	0000192027	W P SERVICES (BLOCK PAVERS)	-167.20	Supplier Payment	Service Development
22/02/2012	0000192033	ESPO	2.15	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	252.00	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	7.70	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	15.20	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	283.50	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	15.65	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	8.40	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	6.00	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	4.70	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	2.65	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	1.02	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	8.05	Printing & Stationery	Service Development
22/02/2012	0000192033	ESPO	3.95	Printing & Stationery	Service Development
22/02/2012	0000192034	BTCV	1,000.00	Tenant Involvement	Housing
21/03/2012	0000192035	BTCV	2,000.00	Green Gym	Service Delivery
22/02/2012	0000192039	WESTBURY INDUSTRIAL SUPPLIES LTD	134.10	Protective Clothing	Service Delivery
22/02/2012	0000192039	WESTBURY INDUSTRIAL SUPPLIES LTD	44.70	Protective Clothing	Service Delivery
22/02/2012	0000192039	WESTBURY INDUSTRIAL SUPPLIES LTD	44.70	Protective Clothing	Service Delivery
22/02/2012	0000192039	WESTBURY INDUSTRIAL SUPPLIES LTD	331.20	Protective Clothing	Service Delivery
22/02/2012	0000192044	LEICESTER CITY COUNCIL	2,103.00	Muslim Burials	Service Delivery

22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
22/02/2012	0000192045	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/02/2012	0000192046	PERSONNEL PLUS (RECRUITMENT) LTD	897.95	Hired Staff	Service Delivery
29/02/2012	0000192053	LEICESTERSHIRE COUNTY COUNCIL	8,050.00	Disabled Facility Grants	Service Delivery
07/03/2012	0000192076	PRATT & CHESTERTON ELEC LTD	881.41	Electrical repairs & maint	Housing
07/03/2012	0000192090	PRATT & CHESTERTON ELEC LTD	559.16	Electrical repairs & maint	Housing
07/03/2012	0000192115	PRATT & CHESTERTON ELEC LTD	1,288.91	Electrical repairs & maint	Housing
07/03/2012	0000192118	PRATT & CHESTERTON ELEC LTD	539.90	Electrical repairs & maint	Housing
07/03/2012	0000192141	F G MOSS & SON	61.50	External site repairs & maint	Housing
07/03/2012	0000192141	F G MOSS & SON	438.00	External site repairs & maint	Housing
07/03/2012	0000192142	F G MOSS & SON	277.50	External site repairs & maint	Housing
07/03/2012	0000192142	F G MOSS & SON	254.05	Joinery repairs & maint	Housing
07/03/2012	0000192143	F G MOSS & SON	1,009.50	Joinery repairs & maint	Housing
07/03/2012	0000192199	GARY HOWARD SERVICES	864.80	Premises Repair Contractors	Housing
07/03/2012	0000192216	HAYS CONSTRUCTION & PROPERTY	946.65	Hired Staff	Housing
07/03/2012	0000192218	LEICESTERSHIRE POLICE AUTHORITY	900.00	Contrib to Crime & Disorder	Service Development
29/02/2012	0000192220	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Professional Services	Housing
07/03/2012	0000192224	TRANTER FIRE&SECURITY SYSTEMS LTD	657.00	Electrical repairs & maint	Housing
29/02/2012	0000192228	HEALTH MANAGEMENT LTD	700.00	Medical Examinations	Service Development
29/02/2012	0000192233	LEISURE CONNECTION LTD	2,400.00	GP Referral	Service Delivery
29/02/2012	0000192235	LEICESTERSHIRE COUNTY COUNCIL	588.00	Court Costs	Service Development
29/03/2012	0000192242	LEICESTERSHIRE COUNTY COUNCIL	1,087.00	NPU Levy	Service Delivery
29/02/2012	0000192243	HAYS SENIOR FINANCE	947.05	Hired Staff	Housing
07/03/2012	0000192244	KEYCRAFT	-1.10	Shop Stock	Service Delivery
07/03/2012	0000192245	LEICESTERSHIRE COUNTY COUNCIL	526.03	Printing & Stationery	Housing
29/02/2012	0000192246	XMA LTD	-94.22	Printing & Stationery	Service Development
29/02/2012	0000192250	ZURICH MANAGEMENT SERVICES LTD	1,040.00	Training Expenses	Service Development
29/02/2012	0000192251	HBHC SYNERGY LIMITED	975.00	Hired Staff	Service Development
07/03/2012	0000192253	VODAFONE LTD (CORPORATE)	-50.00	Mobile Phones	Service Delivery
29/02/2012	0000192255	BADENOCH & CLARK LTD	900.00	Hired Staff	Service Development
29/02/2012	0000192258	HAYS SENIOR FINANCE	941.85	Hired Staff	Housing
29/02/2012	0000192259	OADBY & WIGSTON COMMUNITY ACTION	3,000.00	Grant/Loan Payments	Service Delivery
29/02/2012	0000192261	LEISURE CONNECTION LTD	1,800.00	GP Referral, trainers fees	Service Delivery
29/02/2012	0000192262	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
07/03/2012	0000192267	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
07/03/2012	0000192268	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
07/03/2012	0000192269	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
29/02/2012	0000192313	BRITISH GAS BUSINESS	-28.08	Electricity	Service Development

29/02/2012	0000192314	BRITISH GAS BUSINESS	-45.04	Electricity	Service Development
29/02/2012	0000192315	BRITISH GAS BUSINESS	-43.29	Electricity	Service Development
29/02/2012	0000192317	BRITISH GAS BUSINESS	-34.60	Electricity	Service Development
29/02/2012	0000192318	BRITISH GAS BUSINESS	-135.57	Electricity	Service Development
29/02/2012	0000192319	BRITISH GAS BUSINESS	-18.64	Electricity	Service Development
29/02/2012	0000192321	BRITISH GAS BUSINESS	-380.86	Electricity	Service Development
29/02/2012	0000192323	BRITISH GAS BUSINESS	-21.83	Electricity	Service Development
29/02/2012	0000192324	BRITISH GAS BUSINESS	-13.42	Electricity	Service Development
29/02/2012	0000192326	BRITISH GAS BUSINESS	-12.99	Electricity	Service Development
29/02/2012	0000192332	E G ELECTRICAL MIDLANDS LTD	1,078.68	Backlog Maintenance	Service Development
29/02/2012	0000192348	WILD FLOWER SHOP	646.67	L& Maint	Service Delivery
29/02/2012	0000192383	BRITISH GAS BUSINESS	6,202.69	Electricity	Service Development
29/02/2012	0000192384	IDOX PLC	1,157.29	Supplier Payment	Service Development
29/02/2012	0000192387	PACE FUEL CARE LTD	1,028.95	Heating Oil	Service Delivery
07/03/2012	0000192388	PACE FUEL CARE LTD	8,159.90	Depot - Diesel	Service Development
29/02/2012	0000192389	PACE FUEL CARE LTD	992.67	Depot Gas Oil (Red Diesel)	Service Development
14/03/2012	0000192392	SEVERN TRENT METERING SERVICES LTD	1,876.50	External site repairs & maint	Housing
14/03/2012	0000192393	SEVERN TRENT METERING SERVICES LTD	1,682.10	External site repairs & maint	Housing
14/03/2012	0000192397	GARY HOWARD SERVICES	1,026.00	Premises Repair Contractors	Housing
29/02/2012	0000192400	NORTH&SONS(PLUMBING&HEATING)LTD	625.00	Repairs Provn Holding Acc	Service Development
29/02/2012	0000192400	NORTH&SONS(PLUMBING&HEATING)LTD	-125.00	Supplier Payment	Service Development
07/03/2012	0000192404	JPK TRADE SUPPLIES LTD	8,271.48	Sacks and Bags	Service Delivery
07/03/2012	0000192404	JPK TRADE SUPPLIES LTD	8,889.78	Sacks and Bags	Service Delivery
29/02/2012	0000192405	CHARMAC LTD	4,493.00	Premises Repair Contractors	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/02/2012	0000192406	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/02/2012	0000192436	CELLAR SYSTEMS LTD	91.35	Computer Hardware	Service Development
29/02/2012	0000192436	CELLAR SYSTEMS LTD	877.80	Computer Hardware	Service Development
29/02/2012	0000192436	CELLAR SYSTEMS LTD	138.60	Computer Hardware	Service Development
29/02/2012	0000192437	ESRI (UK) LTD	1,025.00	Equipment Maint	Service Development
29/02/2012	0000192437	ESRI (UK) LTD	1,095.00	Equipment Maint	Service Development
29/02/2012	0000192439	LEICESTERSHIRE COUNTY COUNCIL	2,844.00	Disabled Facility Grants	Service Delivery
29/02/2012	0000192440	ALF WRIGHT PROPERTY MAINTENANCE CO LTD	4,719.00	Disabled Facility Grants	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	404.25	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery

29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192451	247 MANAGEMENT UK LTD(LEICESTER)	66.08	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	346.92	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	348.21	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192452	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	330.75	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	319.59	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	136.29	Hired Staff	Service Delivery
29/02/2012	0000192453	247 MANAGEMENT UK LTD(LEICESTER)	66.08	Hired Staff	Service Delivery
29/02/2012	0000192455	BADENOCH & CLARK LTD	804.00	Hired Staff	Service Development
14/03/2012	0000192468	TUNSTALL HEALTHCARE (UK) LTD	525.80	Electrical repairs & maint	Housing
07/03/2012	0000192469	LOVELL PARTNERSHIPLTD	8,784.80	Gas repairs & maint	Housing
29/02/2012	0000192474	HBHC SYNERGY LIMITED	1,004.40	Hired Staff	Service Development
29/02/2012	0000192475	HBHC SYNERGY LIMITED	981.50	Hired Staff	Service Development
29/02/2012	0000192476	HINCKLEY & BOSWORTH B C	2,000.00	Computer Software	Service Development
29/02/2012	0000192476	HINCKLEY & BOSWORTH B C	692.50	Training Expenses	Service Development
29/02/2012	0000192481	BRITISH GAS BUSINESS	-158.84	Electricity	Service Development
14/03/2012	0000192482	HAYS CONSTRUCTION & PROPERTY	928.25	Hired Staff	Housing
07/03/2012	0000192485	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
07/03/2012	0000192487	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
07/03/2012	0000192489	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
07/03/2012	0000192491	BT GLOBAL SERVICES	1,155.06	Advertising	Service Development
29/02/2012	0000192493	A A C LEICESTER LTD	3,607.54	Disabled Facility Grants	Service Delivery
07/03/2012	0000192501	FLOGAS UK LTD	592.76	Fuel Oil & Grease Recharge	Service Delivery
07/03/2012	0000192508	W P SERVICES (BLOCK PAVERS)	1,825.00	Backlog Maintenance	Service Development
07/03/2012	0000192508	W P SERVICES (BLOCK PAVERS)	-81.00	Supplier Payment	Service Development
07/03/2012	0000192509	W P SERVICES (BLOCK PAVERS)	1,930.00	Name Plates	Service Delivery
07/03/2012	0000192509	W P SERVICES (BLOCK PAVERS)	-199.20	Supplier Payment	Service Development
14/03/2012	0000192532	HINCKLEY & BOSWORTH B C	750.00	Unidentified Cash	Service Development
07/03/2012	0000192536	BT PAYMENT SERVICES LTD	1,940.00	Telephone Bills	Service Development
07/03/2012	0000192537	CHATFIELDS	-67.89	Vehicle & Plant Repairs	Service Delivery
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing

14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.88	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.53	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	164.84	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	12.23	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	11.93	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	58.36	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	11.51	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	19.38	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	18.45	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	37.07	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.01	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	91.37	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	17.27	Mobile Phones	Housing
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	6.00	Mobile Phones	Service Development
14/03/2012	0000192558	VODAFONE LTD (CORPORATE)	54.00	Telephone Bills	Housing
07/03/2012	0000192599	HINCKLEY & BOSWORTH B C	2,916.67	Hired Staff	Service Development
29/03/2012	0000192614	MILESHIELD COMM FUNDING LTD	6,995.00	Payments in Advance	Service Delivery
07/03/2012	0000192615	TPAS LTD	930.00	Payments in Advance	Service Delivery
14/03/2012	0000192616	CHUBB ELECTRONIC SECURITY LTD	3,095.28	Payments in Advance	Service Delivery
07/03/2012	0000192617	TRIPLE POINT LEASE PARTNERS	7,578.89	Lease Payments	Service Development
07/03/2012	0000192617	TRIPLE POINT LEASE PARTNERS	2,604.23	Lease Payments	Service Development
07/03/2012	0000192624	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
07/03/2012	0000192624	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
07/03/2012	0000192624	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
07/03/2012	0000192624	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
07/03/2012	0000192624	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
07/03/2012	0000192625	PERSONNEL PLUS (RECRUITMENT) LTD	950.80	Hired Staff	Service Delivery
21/03/2012	0000192629	IDOX SOFTWARE LIMITED	-203.04	Equipment Maint	Service Development
14/03/2012	0000192649	DOVETAIL UK LTD	165.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	220.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	420.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	180.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	192.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	288.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	140.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	30.00	Equipment Tools & Materials	Service Delivery
14/03/2012	0000192649	DOVETAIL UK LTD	85.00	Equipment Tools & Materials	Service Delivery
07/03/2012	0000192651	XMA LTD	1,137.84	Computer Hardware	Service Development

07/03/2012	0000192655	CREED FOODSERVICE	532.09	Cafe Stock	Service Delivery
07/03/2012	0000192673	OADBY ESTATE AGENTS	795.00	Grant/Loan Payments	Service Development
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	93.45	Printing & Stationery Recharge	Service Delivery
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	183.71	Printing & Stationery Recharge	Service Delivery
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	19.81	Printing & Stationery Recharge	Service Development
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	19.81	Printing & Stationery Recharge	Service Development
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	19.81	Printing & Stationery Recharge	Service Development
29/03/2012	0000192677	PRINT COPY CONSULTING LTD	1,302.06	Equipment Tools & Materials	Service Development
14/03/2012	0000192679	TALKTALK BUSINESS	1,668.09	Telephone Bills	Service Development
21/03/2012	0000192683	WM SAUNDERS PARTNERSHIP LLP	1,186.00	Other External Fees	Service Delivery
14/03/2012	0000192699	LEISURE IN THE COMMUNITY LTD	32,943.79	External Contractors Fees	Service Delivery
29/03/2012	0000192707	RSM TENON LTD	1,650.00	Other External Fees	Service Development
29/03/2012	0000192707	RSM TENON LTD	825.00	Other External Fees	Service Development
29/03/2012	0000192707	RSM TENON LTD	1,375.00	Other External Fees	Service Development
29/03/2012	0000192707	RSM TENON LTD	550.00	Other External Fees	Service Development
07/03/2012	0000192711	LEICESTER RACECOURSE CO LTD	850.00	Hired Staff	Service Development
07/03/2012	0000192719	LJM CONSULTANCY	1,020.27	Training Expenses	Housing
14/03/2012	0000192728	TFR LTD	322.00	Hired Staff	Service Delivery
14/03/2012	0000192728	TFR LTD	80.50	Hired Staff	Service Delivery
14/03/2012	0000192728	TFR LTD	80.50	Hired Staff	Service Delivery
14/03/2012	0000192728	TFR LTD	80.50	Hired Staff	Service Delivery
14/03/2012	0000192728	TFR LTD	80.50	Hired Staff	Service Delivery
21/03/2012	0000192732	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
21/03/2012	0000192732	PERSONNEL PLUS (RECRUITMENT) LTD	834.75	Hired Staff	Service Delivery
14/03/2012	0000192741	METALIUM LTD	1,050.00	Backlog Maintenance	Service Development
14/03/2012	0000192743	O W SMITH CARPENTRY & JOINERY	600.00	Trees & Plants	Service Delivery
14/03/2012	0000192743	O W SMITH CARPENTRY & JOINERY	-30.00	Supplier Payment	Service Development
14/03/2012	0000192747	RIDGE & PARTNERS LLP	3,940.00	External Contractors Fees	Housing
14/03/2012	0000192758	WOODBERRY OF LEAMINGTON SPA	746.00	Donations.	Service Delivery
29/03/2012	0000192763	SWLCAB	13,750.00	Grant/Loan Payments	Service Delivery
29/03/2012	0000192766	HAYS SENIOR FINANCE	-188.00	Hired Staff	Housing
29/03/2012	0000192776	LOCAL GOVERNMENT ASSOCIATION	850.00	Conference/Seminar Expenses	Service Development
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	334.53	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	348.21	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	453.15	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
14/03/2012	0000192810	247 MANAGEMENT UK LTD(LEICESTER)	115.64	Hired Staff	Service Delivery
21/03/2012	0000192818	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
21/03/2012	0000192818	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
21/03/2012	0000192818	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery

21/03/2012	0000192875	GARY HOWARD SERVICES	862.78	Premises Repair Contractors	Housing
21/03/2012	0000192878	GARY HOWARD SERVICES	973.38	Wages	Housing
21/03/2012	0000192897	STRAIGHT PLC	-19,077.12	Premises Repair Contractors	Service Delivery
21/03/2012	0000192898	IDOX SOFTWARE LIMITED	17,212.35	Equipment Maint	Service Development
29/03/2012	0000192899	RAPID VISION SYSTEMS LTD	880.00	Safer Communities Fund	Service Development
21/03/2012	0000192901	PERSONNEL PLUS (RECRUITMENT) LTD	830.79	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000192902	PERSONNEL PLUS (RECRUITMENT) LTD	389.55	Hired Staff	Service Delivery
21/03/2012	0000192909	TFR LTD	241.50	Hired Staff	Service Delivery
21/03/2012	0000192909	TFR LTD	80.50	Hired Staff	Service Delivery
21/03/2012	0000192909	TFR LTD	161.00	Hired Staff	Service Delivery
21/03/2012	0000192909	TFR LTD	80.50	Hired Staff	Service Delivery
21/03/2012	0000192909	TFR LTD	80.50	Hired Staff	Service Delivery
21/03/2012	0000192910	JAMES COLES & SONS NURSERIES LTD	1,373.05	Trees & Plants	Service Delivery
21/03/2012	0000192915	W P SERVICES (BLOCK PAVERS)	440.00	Premises Repair Contractors	Service Delivery
21/03/2012	0000192915	W P SERVICES (BLOCK PAVERS)	160.00	Premises Repair Contractors	Service Delivery
21/03/2012	0000192915	W P SERVICES (BLOCK PAVERS)	-54.80	Supplier Payment	Service Development
29/03/2012	0000192917	PRATT & CHESTERTON ELEC LTD	541.80	Electrical repairs & maint	Housing
21/03/2012	0000192921	MELTEMI COMPANY CLOTHING LTD	85.32	Protective Clothing	Service Development
21/03/2012	0000192921	MELTEMI COMPANY CLOTHING LTD	434.20	Protective Clothing	Service Development
21/03/2012	0000192921	MELTEMI COMPANY CLOTHING LTD	48.95	Protective Clothing	Service Development
21/03/2012	0000192921	MELTEMI COMPANY CLOTHING LTD	43.64	Protective Clothing	Service Development
29/03/2012	0000192925	PRATT & CHESTERTON ELEC LTD	701.76	Electrical repairs & maint	Housing
29/03/2012	0000192927	HAYS SENIOR FINANCE	1,127.65	Hired Staff	Housing
29/03/2012	0000192932	UK GAS SERVICES LIMITED	1,337.00	Gas repairs & maint	Housing
29/03/2012	0000192933	UK GAS SERVICES LIMITED	1,676.48	Gas repairs & maint	Housing
29/03/2012	0000192934	UK GAS SERVICES LIMITED	1,506.00	Gas repairs & maint	Housing
29/03/2012	0000192935	UK GAS SERVICES LIMITED	1,432.48	Gas repairs & maint	Housing
29/03/2012	0000192936	UK GAS SERVICES LIMITED	1,413.00	Gas repairs & maint	Housing
29/03/2012	0000192940	C V LANE & SON	4,828.50	Premises Repair Contractors	Housing
21/03/2012	0000192942	OPEN YOUTH GROUP	500.00	Grant/Loan Payments	Service Delivery
29/03/2012	0000192953	DL ROOFING SERVICES	922.50	Structural repairs & maint	Housing
29/03/2012	0000192953	DL ROOFING SERVICES	12.00	Structural repairs & maint	Housing
29/03/2012	0000192953	DL ROOFING SERVICES	-113.90	Supplier Payment	Service Development

29/03/2012	0000192953	DL ROOFING SERVICES	45.00	Structural repairs & maint	Housing
29/03/2012	0000192953	DL ROOFING SERVICES	100.00	Structural repairs & maint	Housing
21/03/2012	0000192954	REDACTED	550.00	Court Costs	Service Development
29/03/2012	0000192976	PRATT & CHESTERTON ELEC LTD	792.69	Electrical repairs & maint	Housing
29/03/2012	0000193015	F W STEVENS ELECTRICAL LTD	750.00	Premises Repair Special Works	Housing
21/03/2012	0000193017	REED BUSINESS INFORMATION LTD	550.00	Journals/Books/Subscriptions	Service Development
21/03/2012	0000193019	CHATFIELDS	-64.75	Vehicle & Plant Repairs	Service Delivery
29/03/2012	0000193020	HINCKLEY & BOSWORTH B C	1,395.11	Salaries	Service Development
29/03/2012	0000193021	HINCKLEY & BOSWORTH B C	2,848.56	Salaries	Service Development
21/03/2012	0000193029	A A C LEICESTER LTD	3,994.61	Disabled Facility Grants	Service Delivery
29/03/2012	0000193032	BEST WESTERN LEICESTER STAGE HOTEL	920.82	Emergency Accomodation	Service Delivery
29/03/2012	0000193033	CHARTERED INSTITUTE OF HOUSING	2,158.20	Other External Fees	Housing
29/03/2012	0000193034	LEICESTERSHIRE POLICE AUTHORITY	1,551.00	Payments in Advance	Service Delivery
21/03/2012	0000193035	HBHC SYNERGY LIMITED	994.50	Hired Staff	Service Development
29/03/2012	0000193037	BLABY DISTRICT COUNCIL	14,410.00	Payments in Advance	Service Delivery
21/03/2012	0000193038	CFH TOTAL DOCUMENT MANAGEMENT LTD	4,690.18	Printing & Stationery	Service Development
21/03/2012	0000193039	HBHC SYNERGY LIMITED	962.00	Hired Staff	Service Development
21/03/2012	0000193040	HBHC SYNERGY LIMITED	783.00	Hired Staff	Service Development
29/03/2012	0000193046	WM SAUNDERS PARTNERSHIP LLP	8,547.38	Other External Fees	Service Delivery
21/03/2012	0000193051	BT PAYMENT SERVICES LTD	3,031.32	Telephone Bills	Service Development
21/03/2012	0000193056	NORTHCLIFFE MEDIA LTD	1,021.68	Advertising	Development Control
29/03/2012	0000193060	LEICESTERSHIRE COUNTY COUNCIL	2,790.00	Car Parks - Penalty	Service Delivery
29/03/2012	0000193060	LEICESTERSHIRE COUNTY COUNCIL	2,346.00	Car Parks - Penalty	Service Delivery
21/03/2012	0000193061	EAST MIDLANDS COUNCIL	500.00	Training Expenses	Service Development
29/03/2012	0000193062	ATKINS LTD	2,112.00	Contaminated Land	Service Delivery
21/03/2012	0000193074	BRITISH GAS BUSINESS	-153.45	Electricity	Service Development
21/03/2012	0000193075	BRITISH GAS BUSINESS	-39.06	Electricity	Service Development
21/03/2012	0000193078	BRITISH GAS BUSINESS	-36.28	Electricity	Service Development
29/03/2012	0000193080	BRITISH GAS BUSINESS	9,227.11	Electricity	Service Development
21/03/2012	0000193081	TALKTALK BUSINESS	1,582.48	Telephone Bills	Service Development
21/03/2012	0000193102	CORONA ENERGY RETAIL 4 LTD	699.52	Gas	Housing
21/03/2012	0000193103	CORONA ENERGY RETAIL 4 LTD	764.72	Gas	Housing
21/03/2012	0000193112	CORONA ENERGY RETAIL 4 LTD	741.85	Gas	Housing
21/03/2012	0000193115	CORONA ENERGY RETAIL 4 LTD	1,074.78	Gas	Housing
21/03/2012	0000193117	CORONA ENERGY RETAIL 4 LTD	1,240.03	Gas	Housing
21/03/2012	0000193120	CORONA ENERGY RETAIL 4 LTD	1,360.00	Gas	Housing
21/03/2012	0000193123	CORONA ENERGY RETAIL 4 LTD	1,246.83	Gas	Housing
21/03/2012	0000193147	CORONA ENERGY RETAIL 4 LTD	2,197.29	Gas	Service Development
29/03/2012	0000193154	PRATT & CHESTERTON ELEC LTD	557.55	Electrical repairs & maint	Housing
21/03/2012	0000193167	CORONA ENERGY RETAIL 4 LTD	1,476.21	Gas	Housing
21/03/2012	0000193168	CORONA ENERGY RETAIL 4 LTD	-12.44	Gas	Service Delivery
21/03/2012	0000193169	CORONA ENERGY RETAIL 4 LTD	-14.59	Gas	Service Delivery
21/03/2012	0000193170	CORONA ENERGY RETAIL 4 LTD	-14.79	Gas	Service Delivery

21/03/2012	0000193171	CORONA ENERGY RETAIL 4 LTD	-9.59	Gas	Service Delivery
21/03/2012	0000193172	CORONA ENERGY RETAIL 4 LTD	-11.59	Gas	Service Delivery
21/03/2012	0000193173	CORONA ENERGY RETAIL 4 LTD	-14.56	Gas	Service Delivery
21/03/2012	0000193174	CORONA ENERGY RETAIL 4 LTD	-14.56	Gas	Service Delivery
21/03/2012	0000193175	CORONA ENERGY RETAIL 4 LTD	-1,481.54	Gas	Housing
21/03/2012	0000193176	CORONA ENERGY RETAIL 4 LTD	-454.45	Gas	Housing
21/03/2012	0000193177	CORONA ENERGY RETAIL 4 LTD	-380.54	Gas	Housing
21/03/2012	0000193178	CORONA ENERGY RETAIL 4 LTD	-307.96	Gas	Housing
21/03/2012	0000193179	CORONA ENERGY RETAIL 4 LTD	-290.70	Gas	Housing
21/03/2012	0000193180	CORONA ENERGY RETAIL 4 LTD	-296.03	Gas	Housing
21/03/2012	0000193181	CORONA ENERGY RETAIL 4 LTD	-317.52	Gas	Housing
21/03/2012	0000193182	CORONA ENERGY RETAIL 4 LTD	-618.01	Gas	Housing
21/03/2012	0000193183	CORONA ENERGY RETAIL 4 LTD	-888.59	Gas	Housing
21/03/2012	0000193184	CORONA ENERGY RETAIL 4 LTD	-1,234.42	Gas	Housing
21/03/2012	0000193185	CORONA ENERGY RETAIL 4 LTD	-1,257.42	Gas	Housing
21/03/2012	0000193186	CORONA ENERGY RETAIL 4 LTD	-15.41	Gas	Housing
21/03/2012	0000193187	CORONA ENERGY RETAIL 4 LTD	-13.88	Gas	Housing
21/03/2012	0000193188	CORONA ENERGY RETAIL 4 LTD	-14.30	Gas	Housing
21/03/2012	0000193189	CORONA ENERGY RETAIL 4 LTD	-21.64	Gas	Housing
21/03/2012	0000193190	CORONA ENERGY RETAIL 4 LTD	-28.52	Gas	Housing
21/03/2012	0000193191	CORONA ENERGY RETAIL 4 LTD	-39.31	Gas	Housing
21/03/2012	0000193192	CORONA ENERGY RETAIL 4 LTD	-39.58	Gas	Housing
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	56,698.62	External Contractors Fees	Service Development
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	1,150.00	I.T. Disaster	Service Development
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	8,118.00	Telephone Network Charges	Service Development
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	8,533.26	Professional Services	Service Development
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	3,628.15	Other External Fees	Development Control
29/03/2012	0000193196	HINCKLEY & BOSWORTH B C	17,650.00	Professional Services	Service Development
29/03/2012	0000193210	RECEPTOR LTD	552.00	Premises Repair Contractors	Housing
29/03/2012	0000193210	RECEPTOR LTD	-110.40	Supplier Payment	Service Development
29/03/2012	0000193220	HINCKLEY & BOSWORTH B C	4,510.00	Hired Staff	Service Delivery
29/03/2012	0000193231	LEICESTER HOUSING ASSN LTD	4,300.00	Emergency Warden	Housing
29/03/2012	0000193238	247 MANAGEMENT UK LTD(LEICESTER)	2,860.24	Hired Staff	Service Delivery
29/03/2012	0000193243	S W DISTRIBUTION UK LTD	1,125.00	Letterbox	Service Development
29/03/2012	0000193243	S W DISTRIBUTION UK LTD	495.00	Letterbox	Service Development
29/03/2012	0000193254	S N MACHINERY LTD	672.00	Equipment Maint	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery

29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193259	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193264	SCARAB SWEEPERS LTD	99,460.00	Purchase of Vehicles	Service Development
29/03/2012	0000193266	PERSONNEL PLUS (RECRUITMENT) LTD	863.01	Hired Staff	Service Delivery
29/03/2012	0000193269	NORTH&SONS(PLUMBING&HEATING)LTD	1,465.00	Repairs Provn Holding Acc	Service Development
29/03/2012	0000193269	NORTH&SONS(PLUMBING&HEATING)LTD	-99.60	Supplier Payment	Service Development
29/03/2012	0000193270	LEICESTER CITY COUNCIL	1,932.22	Trees & Plants	Service Delivery
29/03/2012	0000193271	ACCENT WIRE LTD (UK)	470.00	Equipment Tools & Materials	Service Delivery
29/03/2012	0000193271	ACCENT WIRE LTD (UK)	50.00	Equipment Tools & Materials	Service Delivery
29/03/2012	0000193273	LEICESTERSHIRE COUNTY COUNCIL	1,039.00	Disabled Facility Grants	Service Delivery
29/03/2012	0000193274	REDACTED	9,300.00	Disabled Facility Grants	Service Delivery
29/03/2012	0000193275	HARCOURT BUILDING AND JOINERY LTD	11,850.00	Disabled Facility Grants	Service Delivery
29/03/2012	0000193276	DAVID KIRTON DESIGNS	650.00	Disabled Facility Grants	Service Delivery
29/03/2012	0000193278	LEICESTERSHIRE COUNTY COUNCIL	3,900.95	Disabled Facility Grants	Service Delivery
29/03/2012	0000193296	ORCHARD INFORMATION SYSTEMS LTD	1,505.46	Payments in Advance	Service Delivery
29/03/2012	0000193300	HAYS SENIOR FINANCE	1,059.90	Hired Staff	Housing
29/03/2012	0000193301	C V LANE & SON	11,285.41	Premises Repair Contractors	Housing
29/03/2012	0000193302	F G MOSS & SON	503.75	External site repairs & maint	Housing
29/03/2012	0000193302	F G MOSS & SON	580.50	External site repairs & maint	Housing
29/03/2012	0000193303	F G MOSS & SON	1,086.05	External site repairs & maint	Housing
29/03/2012	0000193309	PACE FUEL CARE LTD	557.68	Heating Oil	Service Delivery
29/03/2012	0000193310	PACE FUEL CARE LTD	697.10	Depot Gas Oil (Red Diesel)	Service Development
29/03/2012	0000193311	PACE FUEL CARE LTD	9,414.40	Depot - Diesel	Service Development
29/03/2012	0000193312	C P DAVIDSON & SONS LTD	795.00	Vehicle & Plant Repairs	Service Delivery
29/03/2012	0000193312	C P DAVIDSON & SONS LTD	80.60	Vehicle & Plant Repairs	Service Delivery
29/03/2012	0000193323	HAYS SENIOR FINANCE	1,086.20	Hired Staff	Housing
29/03/2012	0000193324	C V LANE & SON	-18,301.70	Premises Repair Contractors	Housing
29/03/2012	0000193325	C V LANE & SON	7,466.53	Premises Repair Contractors	Housing
29/03/2012	0000193326	ERIC WRIGHT CARPETS LTD	1,000.00	Grant/Loan Payments	Service Delivery
29/03/2012	0000193327	BRITISH GAS BUSINESS	9,065.34	Electricity	Service Development
29/03/2012	0000193329	JAMES COLES & SONS NURSERIES LTD	-180.00	Trees & Plants	Service Delivery
29/03/2012	0000193332	BRITISH GAS BUSINESS	907.48	Electricity	Service Development
29/03/2012	0000193334	BRITISH GAS BUSINESS	-116.02	Electricity	Service Development
29/03/2012	0000193335	BRITISH GAS BUSINESS	-82.34	Electricity	Service Development
29/03/2012	0000193336	BRITISH GAS BUSINESS	-98.39	Electricity	Service Development
29/03/2012	0000193337	BRITISH GAS BUSINESS	-103.25	Electricity	Service Development
29/03/2012	0000193338	BRITISH GAS BUSINESS	-121.49	Electricity	Service Development
29/03/2012	0000193339	BRITISH GAS BUSINESS	-115.52	Electricity	Service Development
29/03/2012	0000193340	BRITISH GAS BUSINESS	-81.40	Electricity	Service Development

29/03/2012	0000193342	ZURICH MANAGEMENT SERVICES LTD	1,690.00	Other External Fees	Service Development
29/03/2012	0000193347	REDACTED	883.12	Under Occupation Incentive Sch	Housing
29/03/2012	0000193351	LEICESTERSHIRE COUNTY COUNCIL	2,545.00	Allocations Dev Plan Document	Development Control
29/03/2012	0000193352	CIPFA	1,610.00	Training Expenses	Service Development
29/03/2012	0000193353	HBHC SYNERGY LIMITED	962.00	Hired Staff	Service Development
29/03/2012	0000193356	SPORTS RELIEF 2012 (FUNDRAISE)	613.13	Unidentified Cash	Service Development
29/03/2012	0000193357	STRAIGHT PLC	3,974.40	Premises Repair Contractors	Service Delivery
29/03/2012	0000193358	GARY HOWARD SERVICES	1,375.00	Contract Cleaning	Service Delivery
29/03/2012	0000193359	GARY HOWARD SERVICES	880.00	Contract Cleaning	Service Delivery
29/03/2012	0000193361	GARY HOWARD SERVICES	500.00	Contract Cleaning	Service Delivery
29/03/2012	0000193368	F G MOSS & SON	1,112.30	External site repairs & maint	Housing
29/03/2012	0000193369	F G MOSS & SON	1,260.00	Cyclical Maintenance	Service Development
29/03/2012	0000193369	F G MOSS & SON	250.00	Cyclical Maintenance	Service Development
29/03/2012	0000193369	F G MOSS & SON	70.00	Cyclical Maintenance	Service Development
29/03/2012	0000193372	F G MOSS & SON	219.75	External site repairs & maint	Housing
29/03/2012	0000193372	F G MOSS & SON	331.00	External site repairs & maint	Housing
29/03/2012	0000193399	DL ROOFING SERVICES	449.00	Structural repairs & maint	Housing
29/03/2012	0000193399	DL ROOFING SERVICES	180.00	Premises Repair Contractors	Housing
29/03/2012	0000193399	DL ROOFING SERVICES	-99.00	Supplier Payment	Service Development
29/03/2012	0000193419	LEICESTERSHIRE COUNTY COUNCIL	633.75	Other Cleaning	Service Development
29/03/2012	0000193426	PRATT & CHESTERTON ELEC LTD	605.68	Electrical repairs & maint	Housing
29/03/2012	0000193428	PRATT & CHESTERTON ELEC LTD	908.52	Electrical repairs & maint	Housing
29/03/2012	0000193429	PRATT & CHESTERTON ELEC LTD	832.81	Electrical repairs & maint	Housing
29/03/2012	0000193430	PRATT & CHESTERTON ELEC LTD	908.52	Electrical repairs & maint	Housing
29/03/2012	0000193431	PRATT & CHESTERTON ELEC LTD	757.10	Electrical repairs & maint	Housing
29/03/2012	0000193433	PRATT & CHESTERTON ELEC LTD	757.10	Electrical repairs & maint	Housing
29/03/2012	0000193434	PRATT & CHESTERTON ELEC LTD	681.39	Electrical repairs & maint	Housing
29/03/2012	0000193435	PRATT & CHESTERTON ELEC LTD	757.10	Electrical repairs & maint	Housing
29/03/2012	0000193436	PRATT & CHESTERTON ELEC LTD	605.68	Electrical repairs & maint	Housing
29/03/2012	0000193459	PRATT & CHESTERTON ELEC LTD	515.86	Electrical repairs & maint	Housing
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	324.36	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	238.50	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	206.50	Hired Staff	Service Delivery
29/03/2012	0000193462	247 MANAGEMENT UK LTD(LEICESTER)	301.49	Hired Staff	Service Delivery
29/03/2012	0000193477	SECTOR TREASURY SERVICES LTD	9,000.00	Payments in Advance	Service Delivery
29/03/2012	0000193478	E G ELECTRICAL MIDLANDS LTD	1,100.00	Backlog Maintenance	Service Development
29/03/2012	0000193479	LEICESTER RACECOURSE CO LTD	850.00	Hired Staff	Service Development
29/03/2012	0000193480	E G ELECTRICAL MIDLANDS LTD	550.00	Premises Repair Special Works	Service Delivery
29/03/2012	0000193486	LEICESTERSHIRE COUNTY COUNCIL	500.00	Training Expenses	Service Delivery

29/03/2012	0000193487	LEICESTERSHIRE COUNTY COUNCIL	500.00	Training Expenses	Development Control
29/03/2012	0000193496	DAVID A CLARKE (ELECTRICAL) LTD	395.00	Computer Hardware	Service Development
29/03/2012	0000193496	DAVID A CLARKE (ELECTRICAL) LTD	156.00	Fixtures & Fittings Maint.	Service Delivery
29/03/2012	0000193496	DAVID A CLARKE (ELECTRICAL) LTD	406.00	Fixtures & Fittings Maint.	Service Delivery
29/03/2012	0000193504	ENERGY METERING TECHNOLOGY LTD	14,153.00	New Equipment	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	166.95	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	111.30	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	222.60	Hired Staff	Service Delivery
29/03/2012	0000193505	PERSONNEL PLUS (RECRUITMENT) LTD	55.65	Hired Staff	Service Delivery
29/03/2012	0000193509	F W STEVENS ELECTRICAL LTD	5,887.50	Premises Repair Special Works	Housing
29/03/2012	0000193510	NICEIC CONSULTING	900.00	Gas repairs & maint	Housing
29/03/2012	0000193515	MANLEY DRAINAGE LTD	500.00	External site repairs & maint	Housing
29/03/2012	0000193518	G & G SIGNS	2,270.39	Name Plates	Service Delivery
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	56.93	Printing & Stationery Recharge	Service Delivery
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	373.83	Printing & Stationery Recharge	Service Delivery
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	14.92	Printing & Stationery Recharge	Service Development
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	14.92	Printing & Stationery Recharge	Service Development
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	14.93	Printing & Stationery Recharge	Service Development
29/03/2012	0000193520	PRINT COPY CONSULTING LTD	1,129.53	Equipment Tools & Materials	Service Development
29/03/2012	0000193528	CORONA ENERGY RETAIL 4 LTD	3,188.35	Gas	Housing
29/03/2012	0000193530	VODAFONE LTD (CORPORATE)	300.00	New Equipment	Development Control
29/03/2012	0000193530	VODAFONE LTD (CORPORATE)	225.00	New Equipment	Development Control
29/03/2012	0000193530	VODAFONE LTD (CORPORATE)	150.00	New Equipment	Service Delivery
29/03/2012	0000193532	METALFACTURE LTD	4,356.80	Dog Bin Emptying	Service Delivery
04/03/2012	0000193562	REDACTED	500.00	Outsourced Instructors	Service Delivery
04/03/2012	0000193563	TRACKYOU LTD	1,800.00	Vehicle Tracking - Unallocated	Service Development
04/03/2012	0000193566	XMA LTD	223.48	New Equipment	Service Delivery
04/03/2012	0000193566	XMA LTD	446.96	New Equipment	Development Control
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	153.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	153.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	153.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	51.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	51.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	44.70	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	89.40	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	76.50	Protective Clothing	Service Delivery

04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	51.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	51.00	Protective Clothing	Service Delivery
04/03/2012	0000193570	WESTBURY INDUSTRIAL SUPPLIES LTD	23.40	Protective Clothing	Service Delivery
04/03/2012	0000193572	PERSONNEL PLUS (RECRUITMENT) LTD	853.33	Hired Staff	Service Delivery
04/03/2012	0000193585	BANKS AMENITY PRODUCTS LTD	286.49	Equipment Maint	Service Delivery
04/03/2012	0000193585	BANKS AMENITY PRODUCTS LTD	286.49	Equipment Tools & Materials	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	338.66	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	441.00	Hired Staff	Service Delivery
04/03/2012	0000193588	247 MANAGEMENT UK LTD(LEICESTER)	400.68	Hired Staff	Service Delivery
04/03/2012	0000193590	NORDIC PIONEER LTD	2,220.00	Bus Shelters	Service Delivery
04/03/2012	0000193591	PACE FUEL CARE LTD	1,179.90	Fuel Oil & Grease Recharge	Service Delivery
04/03/2012	0000193592	PACE FUEL CARE LTD	3,539.70	Depot - Diesel	Service Development
04/03/2012	0000193596	JCB FINANCE LTD	1,702.09	Lease Payments	Service Development
04/03/2012	0000193596	JCB FINANCE LTD	3,088.47	Lease Payments	Service Development
04/03/2012	0000193599	CIPFA BUSINESS LTD	1,050.00	Training Expenses	Housing
04/03/2012	0000193602	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Rents & Easements	Service Delivery
04/03/2012	0000193606	SIEMENS FINANCIAL SERVICES LTD	1,650.00	Lease Payments	Service Development
04/03/2012	0000193611	REDACTED	1,000.00	Under Occupation Incentive Sch	Housing
04/03/2012	0000193626	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Rents & Easements	Service Delivery
04/03/2012	0000193627	LEICESTERSHIRE COUNTY COUNCIL	4,011.28	Letterbox	Service Development
04/03/2012	0000193627	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Letterbox	Housing
04/03/2012	0000193637	ANCHOR PRINT GROUP LTD	2,842.68	Waste Initiatives	Service Delivery
04/03/2012	0000193642	AVAILABLE CAR LIMITED	7,087.50	Payments Car Loans	Service Development
04/03/2012	0000193642	AVAILABLE CAR LIMITED	-87.50	Insurance Recharge	Service Development
04/03/2012	0000193646	GOSAL MOTORS LTD	8,100.00	Payments Car Loans	Service Development
04/03/2012	0000193646	GOSAL MOTORS LTD	-100.00	Insurance Recharge	Service Development

