

INVOICES PAID 1 APRIL -30 JUNE 2012 - GOODS AND SERVICES OVER £500

Payment date	Council Reference	Supplier	£ Expenditure Type	Service
26/06/2012	0000186645	IDOX SOFTWARE LTD	1,450.00 Built Environment Service Impr	Development Control
02/05/2012	0000189125	NEOPOST LTD	-366.36 Printing & Stationery	Service Development
20/06/2012	0000189190	K CREED CLEANING	475.00 Contract Cleaning	Service Delivery
20/06/2012	0000189190	K CREED CLEANING	633.50 Contract Cleaning	Service Delivery
02/05/2012	0000190048	AGRIPA SOLUTIONS LTD	882.00 Waste Initiatives	Service Delivery
16/05/2012	0000191809	SCARAB SWEEPERS LTD	947.75 Vehicle & Plant Repairs	Service Delivery
20/06/2012	0000192709	PRIMARY TIMES	-150.00 Advertising	Service Delivery
13/06/2012	0000193083	PERSONNEL PLUS (RECRUITMENT) LTD	-278.25 Hired Staff	Service Delivery
13/06/2012	0000193265	PERSONNEL PLUS (RECRUITMENT) LTD	984.44 Hired Staff	Service Delivery
11/04/2012	0000193423	WM SAUNDERS PARTNERSHIP LLP	9,592.58 Other External Fees	Service Delivery
25/04/2012	0000193538	W P SERVICES (BLOCK PAVERS)	1,512.00 Name Plates	Service Delivery
11/04/2012	0000193539	LFCD LTD	1,690.00 Premises Repair Special Works	Housing
11/04/2012	0000193550	GARY HOWARD SERVICES	-65.00 Premises Repair Contractors	Housing
02/05/2012	0000193598	SEVERN TRENT WATER LTD	820.52 Water	Housing
11/04/2012	0000193603	WOMEN'S AID LEICESTERSHIRE LTD	3,500.00 Safer Communities Fund	Service Development
11/04/2012	0000193604	HAYS SENIOR FINANCE	1,034.00 Hired Staff	Housing
11/04/2012	0000193608	F G MOSS & SON	6,320.00 Disabled Facility Grants	Service Delivery
02/05/2012	0000193613	REDACTED	944.73 Welfare Funeral	Service Development
25/04/2012	0000193623	PRINT IMAGE NETWORK LTD	500.00 Computer Software	Service Development
11/04/2012	0000193624	LEICESTER CITY COUNCIL	2,000.00 LGA Subscription	Service Development
11/04/2012	0000193628	RUTLAND COUNTY COUNCIL D C	4,881.25 Civil Contingencies Act	Service Development
11/04/2012	0000193633	GRAYTONE PROPERTIES	2,889.00 Rents & Easements	Service Delivery
11/04/2012	0000193648	RECEPTOR LTD	1,216.00 Electrical repairs & maint	Housing
16/05/2012	0000193654	PRATT & CHESTERTON ELEC LTD	544.80 Electrical repairs & maint	Housing
16/05/2012	0000193657	PRATT & CHESTERTON ELEC LTD	500.81 Electrical repairs & maint	Housing
02/05/2012	0000193695	BRITISH GAS BUSINESS	2,024.97 Electricity	Service Development
02/05/2012	0000193697	BRITISH GAS BUSINESS	-255.76 Electricity	Service Development
02/05/2012	0000193698	BRITISH GAS BUSINESS	-181.55 Electricity	Service Development
02/05/2012	0000193699	BRITISH GAS BUSINESS	-300.69 Electricity	Service Development
02/05/2012	0000193700	BRITISH GAS BUSINESS	-381.36 Electricity	Service Development
02/05/2012	0000193701	BRITISH GAS BUSINESS	-90.08 Electricity	Service Development
02/05/2012	0000193702	BRITISH GAS BUSINESS	-93.04 Electricity	Service Development
02/05/2012	0000193703	BRITISH GAS BUSINESS	-83.65 Electricity	Service Development
02/05/2012	0000193704	BRITISH GAS BUSINESS	-85.81 Electricity	Service Development
02/05/2012	0000193705	BRITISH GAS BUSINESS	-72.06 Electricity	Service Development
02/05/2012	0000193706	BRITISH GAS BUSINESS	-69.49 Electricity	Service Development
02/05/2012	0000193707	BRITISH GAS BUSINESS	-67.35 Electricity	Service Development
02/05/2012	0000193708	BRITISH GAS BUSINESS	-108.59 Electricity	Service Development

02/05/2012	0000193709	BRITISH GAS BUSINESS	-95.56 Electricity	Service Development
02/05/2012	0000193710	BRITISH GAS BUSINESS	-94.62 Electricity	Service Development
02/05/2012	0000193711	BRITISH GAS BUSINESS	-75.90 Electricity	Service Development
02/05/2012	0000193712	BRITISH GAS BUSINESS	-71.97 Electricity	Service Development
02/05/2012	0000193713	BRITISH GAS BUSINESS	-76.13 Electricity	Service Development
02/05/2012	0000193714	BRITISH GAS BUSINESS	-78.74 Electricity	Service Development
02/05/2012	0000193715	BRITISH GAS BUSINESS	-72.90 Electricity	Service Development
02/05/2012	0000193716	BRITISH GAS BUSINESS	-76.84 Electricity	Service Development
02/05/2012	0000193717	BRITISH GAS BUSINESS	-61.62 Electricity	Service Development
02/05/2012	0000193718	BRITISH GAS BUSINESS	-60.25 Electricity	Service Development
02/05/2012	0000193719	BRITISH GAS BUSINESS	-61.31 Electricity	Service Development
02/05/2012	0000193720	BRITISH GAS BUSINESS	-60.73 Electricity	Service Development
02/05/2012	0000193721	BRITISH GAS BUSINESS	-57.88 Electricity	Service Development
02/05/2012	0000193722	BRITISH GAS BUSINESS	-63.52 Electricity	Service Development
02/05/2012	0000193723	BRITISH GAS BUSINESS	-80.05 Electricity	Service Development
02/05/2012	0000193724	BRITISH GAS BUSINESS	-86.42 Electricity	Service Development
02/05/2012	0000193725	BRITISH GAS BUSINESS	-88.16 Electricity	Service Development
11/04/2012	0000193726	LEICESTERSHIRE COUNTY COUNCIL	4,378.85 Hired Staff	Development Control
11/04/2012	0000193727	HINCKLEY & BOSWORTH B C	2,916.67 Hired Staff	Service Development
13/06/2012	0000193728	IDOX SOFTWARE LIMITED	6,480.00 Propert Information System	Development Control
13/06/2012	0000193728	IDOX SOFTWARE LIMITED	7,200.00 Microfilming	Development Control
13/06/2012	0000193728	IDOX SOFTWARE LIMITED	720.00 Microfilming	Development Control
18/04/2012	0000193734	K CREED CLEANING	665.10 Contract Cleaning	Service Delivery
25/04/2012	0000193735	K CREED CLEANING	886.80 Contract Cleaning	Service Delivery
25/04/2012	0000193736	K CREED CLEANING	886.80 Contract Cleaning	Service Delivery
25/04/2012	0000193737	K CREED CLEANING	886.80 Contract Cleaning	Service Delivery
10/05/2012	0000193739	IDOX SOFTWARE LTD	8,000.00 Computer Software	Service Development
10/05/2012	0000193739	IDOX SOFTWARE LTD	3,750.00 Computer Software	Service Development
24/05/2012	0000193753	CHARMAC LTD	3,035.00 Cyclical Maintenance	Service Development
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	278.25 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
13/06/2012	0000193756	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery

11/04/2012	0000193759	JAMES COLES & SONS NURSERIES LTD	586.40 Premises Repair Special Works	Service Delivery
18/04/2012	0000193767	LOCAL GOVERNMENT ASSOCIATION	6,195.93 LGA Subscription	Service Development
11/04/2012	0000193780	PERSONNEL PLUS (RECRUITMENT) LTD	1,239.35 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	441.00 Hired Staff	Service Delivery
18/04/2012	0000193789	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
11/04/2012	0000193790	PERSONNEL PLUS (RECRUITMENT) LTD	973.31 Hired Staff	Service Delivery
18/04/2012	0000193791	SHERWOOD TRUCK & VAN LTD	880.00 Vehicle & Plant Repairs	Service Delivery
11/04/2012	0000193792	BANKS AMENITY PRODUCTS LTD	1,020.00 Premises Repair Contractors	Service Delivery
18/04/2012	0000193804	CSG LTD	1,173.00 New Equipment	Service Development
18/04/2012	0000193816	CREED FOODSERVICE	-3.24 Cafe Stock	Service Delivery
02/05/2012	0000193819	IHS (GLOBAL) LTD	2,641.00 Journals/Books/Subscriptions	Development Control
18/04/2012	0000193825	SEVERN TRENT WATER LTD	1,703.27 Water	Service Delivery
18/04/2012	0000193827	SEVERN TRENT WATER LTD	1,703.27 Water	Service Delivery
18/04/2012	0000193834	HBHC SYNERGY LIMITED	789.00 Hired Staff	Service Development
02/05/2012	0000193835	CABLE & WIRELESS	1,219.76 Computer Software	Service Development
25/04/2012	0000193836	LEICESTERSHIRE COUNTY COUNCIL	2,070.00 Professional Services	Development Control
18/04/2012	0000193838	SEVERN TRENT WATER LTD	886.07 Water	Service Delivery
18/04/2012	0000193839	SEVERN TRENT WATER LTD	519.59 Water	Service Delivery
18/04/2012	0000193841	SEVERN TRENT WATER LTD	519.59 Water	Service Delivery
18/04/2012	0000193842	SEVERN TRENT WATER LTD	886.07 Water	Service Delivery
25/04/2012	0000193844	NORTH WEST LEICS D C	1,999.50 Professional Services	Service Development
18/04/2012	0000193846	LEISURE XTRA LIMITED	170.00 Training Expenses	Service Delivery
18/04/2012	0000193846	LEISURE XTRA LIMITED	170.00 Training Expenses	Service Delivery
18/04/2012	0000193846	LEISURE XTRA LIMITED	170.00 Training Expenses	Service Delivery
18/04/2012	0000193847	D G ARNOLD & SONS	6,354.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193848	REDACTED	4,294.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193849	LEICESTERSHIRE COUNTY COUNCIL	4,361.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193850	REDACTED	5,209.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193851	LEICESTERSHIRE COUNTY COUNCIL	1,416.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193852	LEICESTERSHIRE COUNTY COUNCIL	4,106.00 Disabled Facility Grants	Service Delivery
18/04/2012	0000193854	EAST MIDLANDS HOUSING ASSOCIATION	3,000.00 Grant/Loan Payments	Service Delivery
18/04/2012	0000193856	SIEMENS FINANCIAL SERVICES LTD	2,153.32 Lease Payments	Service Development
25/04/2012	0000193859	AGE CONCERN OADBY & WIGSTON	5,500.00 Grant/Loan Payments	Service Delivery
25/04/2012	0000193860	SSAFA FORCES HELP	2,500.00 Grant/Loan Payments	Service Delivery
18/04/2012	0000193874	J R ALLEN & SONS LTD	2,481.00 Backlog Maintenance	Service Development
18/04/2012	0000193875	J R ALLEN & SONS LTD	665.86 Backlog Maintenance	Service Development
18/04/2012	0000193876	J R ALLEN & SONS LTD	408.25 Backlog Maintenance	Service Development
18/04/2012	0000193876	J R ALLEN & SONS LTD	126.00 Backlog Maintenance	Service Development
18/04/2012	0000193877	J R ALLEN & SONS LTD	1,175.00 Backlog Maintenance	Service Development
18/04/2012	0000193879	CAPITA BUSINESS SERVICES LTD	700.00 Training Expenses	Service Development
18/04/2012	0000193883	AEBI SCHMIDT UK LTD	567.07 Vehicle & Plant Repairs	Service Delivery

18/04/2012	0000193893	B & G CLEANING SYSTEMS LTD	600.07 Vehicle & Plant Repairs	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
18/04/2012	0000193899	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193903	XMA LTD	450.93 Computer Hardware	Service Development
25/04/2012	0000193903	XMA LTD	804.75 Computer Hardware	Service Development
25/04/2012	0000193903	XMA LTD	328.56 Computer Hardware	Service Development
18/04/2012	0000193906	SYSTEM CELL LTD	1,285.00 Printing & Stationery	Service Development
18/04/2012	0000193914	INTERFLON (UK) LTD	235.20 Equipment Tools & Materials	Service Delivery
18/04/2012	0000193914	INTERFLON (UK) LTD	307.00 Equipment Tools & Materials	Service Delivery
18/04/2012	0000193914	INTERFLON (UK) LTD	7.00 Equipment Tools & Materials	Service Delivery
20/06/2012	0000193920	TRACKYOU LTD	2,880.00 Vehicle Tracking - Unallocated	Service Development
20/06/2012	0000193921	TRACKYOU LTD	-2,880.00 Vehicle Tracking - Unallocated	Service Development
25/04/2012	0000193930	PACE FUEL CARE LTD	4,680.34 Depot - Diesel	Service Development
25/04/2012	0000193931	PACE FUEL CARE LTD	626.62 Depot Gas Oil (Red Diesel)	Service Development
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
25/04/2012	0000193933	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
20/06/2012	0000193938	247 MANAGEMENT UK LTD(LEICESTER)	2,097.46 Hired Staff	Service Delivery
25/04/2012	0000193941	PERSONNEL PLUS (RECRUITMENT) LTD	1,245.67 Hired Staff	Service Delivery
25/04/2012	0000193944	AC TRAINING SERVICES	450.00 Training Expenses	Service Delivery
25/04/2012	0000193944	AC TRAINING SERVICES	450.00 Training Expenses	Service Delivery
25/04/2012	0000193944	AC TRAINING SERVICES	450.00 Training Expenses	Service Delivery
02/05/2012	0000193952	TAYLOR YOUNG LTD	907.67 Town Centre Master Plan	Development Control
25/04/2012	0000193954	EMAP LIMITED	550.00 Recruitment Expenses	Service Development
25/04/2012	0000193955	LEISURE IN THE COMMUNITY LTD	32,943.79 External Contractors Fees	Service Delivery
25/04/2012	0000193956	ENVIRONMENT AGENCY	1,833.50 Other Licences	Service Delivery
02/05/2012	0000193960	PHS GROUP PLC	545.82 Equipment Lease Payments	Service Development

13/06/2012	0000193963	SHERWOOD TRUCK & VAN LTD	767.68 Vehicle & Plant Repairs	Service Delivery
25/04/2012	0000193964	PERSONNEL PLUS (RECRUITMENT) LTD	1,520.46 Hired Staff	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Development
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	62.50 Legionella Tests	Service Delivery
02/05/2012	0000193980	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
25/04/2012	0000193981	AEBI SCHMIDT UK LTD	63,993.00 Purchase of Vehicles	Service Development
25/04/2012	0000193987	C P DAVIDSON & SONS LTD	515.00 Vehicle & Plant Repairs	Service Delivery
25/04/2012	0000193990	HAYMARKET PUBLISHING SERVICES LTD	510.00 Journals/Books/Subscriptions	Development Control
25/04/2012	0000193991	LEICESTERSHIRE COUNTY COUNCIL	581.00 Court Costs	Service Development
02/05/2012	0000193993	RECEPTOR LTD	599.00 Premises Repair Special Works	Housing
02/05/2012	0000193997	HAYS SENIOR FINANCE	806.00 Hired Staff	Housing
02/05/2012	0000194002	C V LANE & SON	8,185.95 Premises Repair Contractors	Housing
16/05/2012	0000194003	PRATT & CHESTERTON ELEC LTD	1,735.00 Electrical repairs & maint	Housing
16/05/2012	0000194006	PRATT & CHESTERTON ELEC LTD	922.21 Electrical repairs & maint	Housing
02/05/2012	0000194024	BRITISH GAS BUSINESS	7,222.49 Electricity	Service Development
25/04/2012	0000194025	HEALTH MANAGEMENT LTD	700.00 Medical Examinations	Service Development
25/04/2012	0000194026	HINCKLEY & BOSWORTH B C	2,565.93 Hired Staff	Service Development
25/04/2012	0000194028	A A C LEICESTER LTD	3,637.55 Disabled Facility Grants	Service Delivery
25/04/2012	0000194032	LEICESTERSHIRE COUNTY COUNCIL	2,853.00 Disabled Facility Grants	Service Delivery
25/04/2012	0000194040	PRICE MARRINER & ASSOCIATES LTD	1,406.00 Hired Staff	Service Delivery
02/05/2012	0000194045	LEICESTERSHIRE COUNTY COUNCIL	1,000.00 Olympic Action Plan	Service Delivery

02/05/2012	0000194050	HBHC SYNERGY LIMITED	595.00 Hired Staff	Service Development
02/05/2012	0000194054	BADENOCH & CLARK LTD	1,016.64 Hired Staff	Service Development
02/05/2012	0000194055	BADENOCH & CLARK LTD	522.44 Hired Staff	Service Development
16/05/2012	0000194058	NPOWER LTD	2,958.20 Christmas Lights	Service Delivery
25/04/2012	0000194059	TALKTALK BUSINESS	1,579.36 Telephone Bills	Service Development
10/05/2012	0000194062	AUDIT COMMISSION	7,798.00 Audit Fees	Service Development
10/05/2012	0000194062	AUDIT COMMISSION	-623.00 Audit Fees	Service Development
13/06/2012	0000194070	PHS GROUP PLC	649.23 Sanitary Disposal	Service Delivery
10/05/2012	0000194077	SEVERN TRENT WATER LTD	911.63 Water	Service Delivery
02/05/2012	0000194078	SEVERN TRENT WATER LTD	839.58 Water	Service Delivery
02/05/2012	0000194081	REDACTED	875.00 Business Events	Service Delivery
02/05/2012	0000194089	HAYS SENIOR FINANCE	987.80 Hired Staff	Housing
02/05/2012	0000194091	HAYS SENIOR FINANCE	892.15 Hired Staff	Housing
02/05/2012	0000194094	HAYS SENIOR FINANCE	804.00 Hired Staff	Housing
02/05/2012	0000194095	HINCKLEY & BOSWORTH B C	4,510.00 Hired Staff	Service Delivery
02/05/2012	0000194096	HAYS SENIOR FINANCE	905.25 Hired Staff	Housing
02/05/2012	0000194097	HINCKLEY & BOSWORTH B C	2,916.67 Hired Staff	Service Development
02/05/2012	0000194098	LEICESTER HOUSING ASSN LTD	1,813.06 Central Control System	Housing
02/05/2012	0000194099	LEICESTER HOUSING ASSN LTD	3,054.18 Emergency Warden	Housing
02/05/2012	0000194103	OADBY & WIGSTON COMMUNITY ACTION	2,040.00 Professional Services	Housing
02/05/2012	0000194116	F G MOSS & SON	643.30 External site repairs & maint	Housing
02/05/2012	0000194116	F G MOSS & SON	146.50 Joinery repairs & maint	Housing
02/05/2012	0000194117	F G MOSS & SON	34.75 Joinery repairs & maint	Housing
02/05/2012	0000194117	F G MOSS & SON	22.50 Joinery repairs & maint	Housing
02/05/2012	0000194117	F G MOSS & SON	185.00 External site repairs & maint	Housing
02/05/2012	0000194117	F G MOSS & SON	277.50 External site repairs & maint	Housing
02/05/2012	0000194120	F G MOSS & SON	85.50 Structural repairs & maint	Housing
02/05/2012	0000194120	F G MOSS & SON	912.75 External site repairs & maint	Housing
02/05/2012	0000194124	F G MOSS & SON	36.50 External site repairs & maint	Housing
02/05/2012	0000194124	F G MOSS & SON	55.00 Joinery repairs & maint	Housing
02/05/2012	0000194124	F G MOSS & SON	1,342.50 External site repairs & maint	Housing
02/05/2012	0000194130	F G MOSS & SON	147.00 Structural repairs & maint	Housing
02/05/2012	0000194130	F G MOSS & SON	854.35 External site repairs & maint	Housing
02/05/2012	0000194134	SEVERN TRENT WATER LTD	1,978.78 Water	Housing
02/05/2012	0000194135	SEVERN TRENT WATER LTD	2,044.35 Water	Housing
02/05/2012	0000194176	CORONA ENERGY RETAIL 4 LTD	2,335.69 Gas	Housing
02/05/2012	0000194177	CORONA ENERGY RETAIL 4 LTD	1,656.51 Gas	Housing
02/05/2012	0000194178	CORONA ENERGY RETAIL 4 LTD	921.32 Gas	Housing
02/05/2012	0000194181	CORONA ENERGY RETAIL 4 LTD	1,273.29 Gas	Housing
02/05/2012	0000194190	LEICESTERSHIRE COUNTY COUNCIL	3,244.31 Electrical repairs & maint	Housing
02/05/2012	0000194191	LEICESTERSHIRE COUNTY COUNCIL	1,248.00 Electrical repairs & maint	Housing
02/05/2012	0000194193	THYSSENKRUPP ELEVATOR UK LTD	135.00 Lift Repairs	Housing
02/05/2012	0000194193	THYSSENKRUPP ELEVATOR UK LTD	135.00 Fixtures & Fittings Maint.	Service Development
02/05/2012	0000194193	THYSSENKRUPP ELEVATOR UK LTD	180.00 Lift Repairs	Housing
02/05/2012	0000194193	THYSSENKRUPP ELEVATOR UK LTD	157.50 Lift Repairs	Housing
02/05/2012	0000194208	CVN PROPERTY REPAIR SERVICES	2,914.00 Premises Repair Contractors	Housing

02/05/2012	0000194214	CVN PROPERTY REPAIR SERVICES	3,930.00 Premises Repair Contractors	Housing
02/05/2012	0000194217	LATHAM & CO	1,000.00 Grant/Loan Payments	Service Development
10/05/2012	0000194223	SEVERN TRENT WATER LTD	-276.41 Water	Housing
02/05/2012	0000194224	SEVERN TRENT WATER LTD	-122.87 Water	Service Delivery
02/05/2012	0000194226	BRITISH GAS BUSINESS	-1,035.37 Electricity	Service Development
02/05/2012	0000194227	BRITISH GAS BUSINESS	-31.10 Electricity	Service Development
02/05/2012	0000194228	BRITISH GAS BUSINESS	-32.48 Electricity	Service Development
02/05/2012	0000194229	BRITISH GAS BUSINESS	-16.42 Electricity	Service Development
02/05/2012	0000194230	BRITISH GAS BUSINESS	-16.61 Electricity	Service Development
02/05/2012	0000194231	BRITISH GAS BUSINESS	-17.45 Electricity	Service Development
02/05/2012	0000194232	BRITISH GAS BUSINESS	-17.83 Electricity	Service Development
02/05/2012	0000194233	BRITISH GAS BUSINESS	-16.14 Electricity	Service Development
02/05/2012	0000194234	BRITISH GAS BUSINESS	-66.33 Electricity	Service Development
02/05/2012	0000194235	BRITISH GAS BUSINESS	-27.59 Electricity	Service Development
02/05/2012	0000194236	BRITISH GAS BUSINESS	892.13 Electricity	Service Development
02/05/2012	0000194239	QUALITY OFFICE SUPPLIES LTD	-48.88 Printing & Stationery	Development Control
10/05/2012	0000194246	NORTHERN HSG CONSORTIUM LTD	904.00 Journals/Books/Subscriptions	Housing
02/05/2012	0000194253	BADENOCH & CLARK LTD	1,073.12 Hired Staff	Service Development
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	334.53 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	386.37 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	300.51 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	386.37 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	372.06 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	425.25 Hired Staff	Service Delivery
02/05/2012	0000194265	247 MANAGEMENT UK LTD(LEICESTER)	386.37 Hired Staff	Service Delivery
02/05/2012	0000194266	D P J CONSULTING SOLUTIONS	1,850.00 Freedom of the Borough	Service Delivery
02/05/2012	0000194270	ACCENT WIRE LTD (UK)	470.00 Equipment Tools & Materials	Service Delivery
02/05/2012	0000194270	ACCENT WIRE LTD (UK)	50.00 Equipment Tools & Materials	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
02/05/2012	0000194271	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
02/05/2012	0000194276	GARY HOWARD SERVICES	500.00 Contract Cleaning	Service Delivery
02/05/2012	0000194277	GARY HOWARD SERVICES	880.00 Contract Cleaning	Service Delivery
02/05/2012	0000194278	GARY HOWARD SERVICES	1,375.00 Contract Cleaning	Service Delivery
02/05/2012	0000194279	LEICESTERSHIRE COUNTY COUNCIL	16,792.00 Voluntry Action Leicestershire	Service Delivery
02/05/2012	0000194281	PERSONNEL PLUS (RECRUITMENT) LTD	927.49 Hired Staff	Service Delivery
02/05/2012	0000194295	QUALITY OFFICE SUPPLIES LTD	486.00 Printing & Stationery	Service Development
02/05/2012	0000194295	QUALITY OFFICE SUPPLIES LTD	24.95 Printing & Stationery	Service Development
02/05/2012	0000194296	RSM TENON LTD	1,925.00 Other External Fees	Service Development
02/05/2012	0000194305	CABLE & WIRELESS	-69.56 Computer Software	Service Development

02/05/2012	0000194306	SHERWOOD TRUCK & VAN LTD	1,056.00 Supplier Payment	Service Development
02/05/2012	0000194316	ENVIRONMENTAL SCIENTIFICS GROUP (ESG)	914.40 Analyst Fees	Service Delivery
20/06/2012	0000194317	TRACKYOU LTD	1,800.00 Vehicle Tracking - Unallocated	Service Development
10/05/2012	0000194318	PACE FUEL CARE LTD	4,634.76 Depot - Diesel	Service Development
10/05/2012	0000194319	PACE FUEL CARE LTD	1,229.72 Heating Oil	Service Delivery
02/05/2012	0000194328	BRITISH GAS BUSINESS	-26.37 Electricity	Service Development
02/05/2012	0000194329	BRITISH GAS BUSINESS	-26.29 Electricity	Service Development
02/05/2012	0000194330	BRITISH GAS BUSINESS	-29.06 Electricity	Service Development
02/05/2012	0000194331	LEICESTERSHIRE COUNTY COUNCIL	4,995.00 LGA Subscription	Service Development
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	104.14 Printing & Stationery Recharge	Service Delivery
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	163.62 Printing & Stationery Recharge	Service Delivery
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	9.80 Printing & Stationery Recharge	Service Development
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	9.83 Printing & Stationery Recharge	Service Development
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	9.80 Printing & Stationery Recharge	Service Development
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	9.80 Printing & Stationery Recharge	Service Development
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	31.40 Printing & Stationery Recharge	Licensing
02/05/2012	0000194335	PRINT COPY CONSULTING LTD	708.72 Equipment Tools & Materials	Service Development
10/05/2012	0000194337	OFFICE ANGELS LTD	-336.90 Hired Staff	Development Control
02/05/2012	0000194345	BANK OF SCOTLAND	4,808.88 Lease Payments	Service Development
24/05/2012	0000194347	UK GAS SERVICES LIMITED	2,085.45 Gas repairs & maint	Housing
24/05/2012	0000194348	UK GAS SERVICES LIMITED	1,432.48 Gas repairs & maint	Housing
24/05/2012	0000194349	UK GAS SERVICES LIMITED	1,552.48 Gas repairs & maint	Housing
10/05/2012	0000194354	LOVELL PARTNERSHIPLTD	45.00 Plumbing repairs & maint	Housing
10/05/2012	0000194354	LOVELL PARTNERSHIPLTD	903.02 Gas repairs & maint	Housing
10/05/2012	0000194354	LOVELL PARTNERSHIPLTD	254.73 Gas repairs & maint	Housing
10/05/2012	0000194354	LOVELL PARTNERSHIPLTD	219.00 Gas repairs & maint	Housing
10/05/2012	0000194354	LOVELL PARTNERSHIPLTD	662.18 Plumbing repairs & maint	Housing
10/05/2012	0000194356	HAYS SENIOR FINANCE	984.00 Hired Staff	Housing
10/05/2012	0000194357	HAYS SENIOR FINANCE	1,045.50 Hired Staff	Housing
16/05/2012	0000194365	PRATT & CHESTERTON ELEC LTD	500.00 Electrical repairs & maint	Housing
16/05/2012	0000194387	PRATT & CHESTERTON ELEC LTD	2,560.00 Electrical repairs & maint	Housing
16/05/2012	0000194401	PRATT & CHESTERTON ELEC LTD	773.00 Electrical repairs & maint	Housing
16/05/2012	0000194425	PRATT & CHESTERTON ELEC LTD	1,038.28 Electrical repairs & maint	Housing
20/06/2012	0000194467	CAPITA BUSINESS SERVICES LTD	750.00 Computer Software	Service Development
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	324.36 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	267.75 Hired Staff	Service Delivery
10/05/2012	0000194468	247 MANAGEMENT UK LTD(LEICESTER)	381.60 Hired Staff	Service Delivery
10/05/2012	0000194469	LLOYDS BUSINESS COMMUNICATIONS LTD	32,585.47 Computer Hardware	Service Development
16/05/2012	0000194477	TEXTHELP SYSTEMS LTD	995.00 Computer Software	Service Development
10/05/2012	0000194483	CHARMAC LTD	7,190.60 Premises Repair Contractors	Service Delivery
10/05/2012	0000194486	S N MACHINERY LTD	1,065.25 Equipment Maint	Service Delivery
10/05/2012	0000194488	INTERNATIONAL TYRE AND WHEEL SOLUTIONS	1,952.00 Vehicle & Plant Repairs	Service Delivery

10/05/2012	0000194500	RIDGE & PARTNERS LLP	750.00 External Contractors Fees	Housing
10/05/2012	0000194501	WASHTECH SERVICES LTD	576.41 Fixtures & Fittings Maint.	Service Delivery
10/05/2012	0000194507	BONDING & RELINE SERVICES LTD	199.01 Vehicle & Plant Repairs	Service Delivery
10/05/2012	0000194507	BONDING & RELINE SERVICES LTD	110.47 Health & Safety Consumables	Service Delivery
10/05/2012	0000194507	BONDING & RELINE SERVICES LTD	233.32 Health & Safety Consumables	Service Delivery
10/05/2012	0000194531	REDACTED	850.00 Training Expenses	Service Development
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.64 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.64 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	0.01 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	0.00 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	222.59 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	222.59 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	222.59 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	222.59 Hired Staff	Service Delivery
10/05/2012	0000194534	PERSONNEL PLUS (RECRUITMENT) LTD	55.64 Hired Staff	Service Delivery
16/05/2012	0000194539	K CREED CLEANING	633.50 Contract Cleaning	Service Delivery
16/05/2012	0000194539	K CREED CLEANING	475.00 Contract Cleaning	Service Delivery
16/05/2012	0000194545	ACSeS	500.00 Professional Subscriptions	Service Development
16/05/2012	0000194552	SEVERN TRENT METERING SERVICES LTD	1,613.13 External site repairs & maint	Housing
20/06/2012	0000194554	W J SAUNDERS & PARTNER	12,902.40 Other External Fees	Service Delivery
16/05/2012	0000194555	GARY HOWARD SERVICES	540.00 Premises Repair Contractors	Housing
16/05/2012	0000194560	GARY HOWARD SERVICES	977.76 Premises Repair Contractors	Housing
16/05/2012	0000194561	GARY HOWARD SERVICES	914.82 Premises Repair Contractors	Housing
10/05/2012	0000194576	LEICESTERSHIRE COUNTY COUNCIL	41,913.00 Pensions Scheme	Service Delivery
16/05/2012	0000194582	PRIDE OF THE BOROUGH	550.00 East Midlands in Bloom	Service Delivery
16/05/2012	0000194591	UNIVERSITY OF LEICESTER	540.00 Grant/Loan Payments	Service Development
16/05/2012	0000194593	F G MOSS & SON	277.50 Property decoration	Housing
16/05/2012	0000194593	F G MOSS & SON	277.50 External site repairs & maint	Housing
16/05/2012	0000194593	F G MOSS & SON	56.00 External site repairs & maint	Housing
16/05/2012	0000194594	F G MOSS & SON	380.00 External site repairs & maint	Housing
16/05/2012	0000194594	F G MOSS & SON	269.15 External site repairs & maint	Housing
16/05/2012	0000194595	F G MOSS & SON	1,262.90 External site repairs & maint	Housing
10/05/2012	0000194603	LEICESTERSHIRE CAB	13,888.75 Grant/Loan Payments	Service Delivery
10/05/2012	0000194605	JCB FINANCE LTD	412.89 Lease Payments	Service Development
10/05/2012	0000194605	JCB FINANCE LTD	412.89 Lease Payments	Service Development
10/05/2012	0000194605	JCB FINANCE LTD	269.72 Lease Payments	Service Development
16/05/2012	0000194606	ADT FIRE & SECURITY PLC	1,009.24 Alarms	Service Delivery
16/05/2012	0000194607	NPOWER LTD	911.82 Christmas Lights	Service Delivery
16/05/2012	0000194609	ORCHARD USER GROUP	1,050.00 Payments in Advance	Service Delivery
16/05/2012	0000194611	G HARRISON (BUILDRITE) LEIC LTD	569.68 Equipment Maint	Service Delivery
10/05/2012	0000194612	COMBINED ENERGY SOLUTIONS LTD	3,199.00 Equipment Maint	Service Delivery
16/05/2012	0000194613	HINCKLEY & BOSWORTH B C	8,946.99 Professional Services	Service Development
10/05/2012	0000194615	NON FERROUS FOUNDERS LTD	1,025.00 Public Seats	Service Delivery

10/05/2012	0000194627	INTERNATIONAL TYRE AND WHEEL SOLUTIONS	1,952.00 Vehicle & Plant Repairs	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	290.97 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	441.00 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	381.60 Hired Staff	Service Delivery
10/05/2012	0000194631	247 MANAGEMENT UK LTD(LEICESTER)	45.43 Hired Staff	Service Delivery
16/05/2012	0000194634	HAYS CONSTRUCTION & PROPERTY	1,032.75 Hired Staff	Housing
16/05/2012	0000194635	HAYS CONSTRUCTION & PROPERTY	984.00 Hired Staff	Housing
16/05/2012	0000194641	DL ROOFING SERVICES	50.00 Structural repairs & maint	Housing
16/05/2012	0000194641	DL ROOFING SERVICES	45.00 Structural repairs & maint	Housing
16/05/2012	0000194641	DL ROOFING SERVICES	22.50 Structural repairs & maint	Housing
16/05/2012	0000194641	DL ROOFING SERVICES	385.00 Structural repairs & maint	Housing
16/05/2012	0000194642	CVN PROPERTY REPAIR SERVICES	3,902.75 Premises Repair Contractors	Housing
16/05/2012	0000194643	CVN PROPERTY REPAIR SERVICES	8,955.88 Premises Repair Contractors	Housing
16/05/2012	0000194644	CYRIL JOHN DECORATORS LTD	1,153.00 Property decoration	Housing
16/05/2012	0000194648	RECEPTOR LTD	2,490.00 Backlog Maintenance	Service Development
16/05/2012	0000194648	RECEPTOR LTD	900.00 Backlog Maintenance	Service Development
16/05/2012	0000194648	RECEPTOR LTD	320.00 Backlog Maintenance	Service Development
16/05/2012	0000194650	OWLS AC	1,080.00 Grant/Loan Payments	Service Development
16/05/2012	0000194651	SOUTH LEICESTER YOUTH HOCKEY	1,495.00 Grant/Loan Payments	Service Development
16/05/2012	0000194652	PACE FUEL CARE LTD	4,505.64 Depot - Diesel	Service Development
16/05/2012	0000194653	PACE FUEL CARE LTD	722.13 Depot Gas Oil (Red Diesel)	Service Development
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	15.90 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
16/05/2012	0000194660	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	243.27 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	441.00 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
16/05/2012	0000194671	247 MANAGEMENT UK LTD(LEICESTER)	61.95 Hired Staff	Service Delivery
16/05/2012	0000194676	JCB FINANCE LTD	5,260.53 Lease Payments	Service Development
20/06/2012	0000194677	E.ON	-4.19 Electrical repairs & maint	Housing
24/05/2012	0000194678	GRAYTONE PROPERTIES	2,889.00 Rents & Easements	Service Delivery
16/05/2012	0000194681	LEICESTERSHIRE COUNTY COUNCIL	644.00 Court Costs	Service Development

16/05/2012	0000194683	C P DAVIDSON & SONS LTD	1,721.22 Vehicle & Plant Repairs	Service Delivery
24/05/2012	0000194688	HAYS SENIOR FINANCE	1,110.50 Hired Staff	Housing
24/05/2012	0000194689	HAYS SENIOR FINANCE	1,009.60 Hired Staff	Housing
16/05/2012	0000194690	NPOWER LTD	-2,958.20 Christmas Lights	Service Delivery
16/05/2012	0000194694	EDWARDS ENGINEERING LTD	740.00 Premises Repair Contractors	Service Delivery
16/05/2012	0000194694	EDWARDS ENGINEERING LTD	20.00 Premises Repair Contractors	Service Delivery
16/05/2012	0000194707	NEWAUTO LIMITED	615.30 Taxi Licences. Licence Plates	Licensing
24/05/2012	0000194717	CVN PROPERTY REPAIR SERVICES	3,041.50 Electrical repairs & maint	Housing
24/05/2012	0000194728	PRATT & CHESTERTON ELEC LTD	816.80 Electrical repairs & maint	Housing
16/05/2012	0000194735	CAMMECH	1,162.30 Vehicle & Plant Repairs	Service Delivery
24/05/2012	0000194737	RUDKIN & HERBERT LTD	6,620.00 Disabled Facility Grants	Service Delivery
24/05/2012	0000194738	F W STEVENS ELECTRICAL LTD	750.00 Electrical repairs & maint	Housing
06/06/2012	0000194744	GARY HOWARD SERVICES	1,650.00 Sacks and Bags	Service Delivery
06/06/2012	0000194744	GARY HOWARD SERVICES	1,650.00 Sacks and Bags	Service Delivery
24/05/2012	0000194747	GARY HOWARD SERVICES	979.25 Premises Repair Contractors	Housing
24/05/2012	0000194748	GARY HOWARD SERVICES	869.03 Premises Repair Contractors	Housing
24/05/2012	0000194758	HULLS AERIALS AND ELECTRICAL LTD	2,630.00 Premises Repair Contractors	Housing
24/05/2012	0000194767	BADENOCH & CLARK LTD	1,101.36 Hired Staff	Service Development
24/05/2012	0000194768	HBHC SYNERGY LIMITED	953.91 Hired Staff	Service Development
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	230.55 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	23.85 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
24/05/2012	0000194794	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
24/05/2012	0000194797	NORMAN & UNDERWOOD (GLAZING SYSTEMS)	850.00 Backlog Maintenance	Service Development
26/06/2012	0000194802	LODGE TYRE CO LTD	560.00 Vehicle & Plant Repairs	Service Delivery
24/05/2012	0000194805	BRITISH GAS BUSINESS	6,433.67 Electricity	Service Development
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	276.71 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	319.59 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	319.59 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	319.59 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	319.59 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	351.75 Hired Staff	Service Delivery
24/05/2012	0000194808	247 MANAGEMENT UK LTD(LEICESTER)	319.59 Hired Staff	Service Delivery
24/05/2012	0000194847	BRITISH GAS BUSINESS	-26.71 Electricity	Service Development
24/05/2012	0000194848	BRITISH GAS BUSINESS	-25.79 Electricity	Service Development
24/05/2012	0000194849	BRITISH GAS BUSINESS	-25.32 Electricity	Service Development
24/05/2012	0000194850	BRITISH GAS BUSINESS	-29.45 Electricity	Service Development
24/05/2012	0000194851	BRITISH GAS BUSINESS	-21.18 Electricity	Service Development
24/05/2012	0000194852	BRITISH GAS BUSINESS	-25.69 Electricity	Service Development
24/05/2012	0000194853	BRITISH GAS BUSINESS	-23.20 Electricity	Service Development

24/05/2012	0000194854	BRITISH GAS BUSINESS	-23.93 Electricity	Service Development
24/05/2012	0000194855	BRITISH GAS BUSINESS	-27.95 Electricity	Service Development
24/05/2012	0000194856	BRITISH GAS BUSINESS	-23.17 Electricity	Service Development
24/05/2012	0000194857	BRITISH GAS BUSINESS	-23.02 Electricity	Service Development
24/05/2012	0000194858	BRITISH GAS BUSINESS	-41.39 Electricity	Service Development
24/05/2012	0000194859	BRITISH GAS BUSINESS	-24.07 Electricity	Service Development
24/05/2012	0000194860	BRITISH GAS BUSINESS	-20.70 Electricity	Service Development
24/05/2012	0000194861	BRITISH GAS BUSINESS	-26.46 Electricity	Service Development
24/05/2012	0000194862	BRITISH GAS BUSINESS	-28.47 Electricity	Service Development
24/05/2012	0000194863	BRITISH GAS BUSINESS	-21.57 Electricity	Service Development
24/05/2012	0000194864	BRITISH GAS BUSINESS	-19.55 Electricity	Service Development
24/05/2012	0000194865	BRITISH GAS BUSINESS	-21.93 Electricity	Service Development
24/05/2012	0000194866	BRITISH GAS BUSINESS	-21.97 Electricity	Service Development
24/05/2012	0000194867	BRITISH GAS BUSINESS	-26.85 Electricity	Service Development
24/05/2012	0000194868	BRITISH GAS BUSINESS	-23.58 Electricity	Service Development
30/05/2012	0000194874	SPALDINGS LTD	-32.92 Equipment Maint	Service Delivery
24/05/2012	0000194886	HAYS SENIOR FINANCE	883.80 Hired Staff	Housing
24/05/2012	0000194890	F G MOSS & SON	695.10 External site repairs & maint	Housing
24/05/2012	0000194891	F G MOSS & SON	1,140.35 Structural repairs & maint	Housing
24/05/2012	0000194894	F G MOSS & SON	670.35 External site repairs & maint	Housing
24/05/2012	0000194948	PRATT & CHESTERTON ELEC LTD	606.00 Electrical repairs & maint	Housing
24/05/2012	0000194985	CVN PROPERTY REPAIR SERVICES	3,207.00 Premises Repair Contractors	Housing
24/05/2012	0000194994	CVN PROPERTY REPAIR SERVICES	3,997.70 Premises Repair Contractors	Housing
24/05/2012	0000195002	PRATT & CHESTERTON ELEC LTD	708.00 Electrical repairs & maint	Housing
24/05/2012	0000195016	PRATT & CHESTERTON ELEC LTD	1,506.00 Electrical repairs & maint	Housing
24/05/2012	0000195018	PRATT & CHESTERTON ELEC LTD	702.40 Electrical repairs & maint	Housing
24/05/2012	0000195067	NCC SERVICES LIMITED	540.00 Computer Software	Housing
24/05/2012	0000195072	HAYS CONSTRUCTION & PROPERTY	1,012.00 Hired Staff	Housing
24/05/2012	0000195074	SEVERN TRENT METERING SERVICES LTD	832.00 External site repairs & maint	Housing
24/05/2012	0000195075	UK GAS SERVICES LIMITED	1,432.48 Premises Repair Contractors	Housing
24/05/2012	0000195076	UK GAS SERVICES LIMITED	1,432.48 Premises Repair Contractors	Housing
24/05/2012	0000195078	UK GAS SERVICES LIMITED	1,682.48 Premises Repair Contractors	Housing
24/05/2012	0000195079	UK GAS SERVICES LIMITED	1,432.48 Premises Repair Contractors	Housing
24/05/2012	0000195080	UK GAS SERVICES LIMITED	1,489.00 Premises Repair Contractors	Housing
24/05/2012	0000195083	LEICESTERSHIRE COUNTY COUNCIL	3,999.00 Disabled Facility Grants	Service Delivery
24/05/2012	0000195087	CORONA ENERGY RETAIL 4 LTD	2,323.59 Gas	Housing
24/05/2012	0000195088	CORONA ENERGY RETAIL 4 LTD	1,393.77 Gas	Service Development
24/05/2012	0000195089	CORONA ENERGY RETAIL 4 LTD	1,251.91 Gas	Housing
24/05/2012	0000195092	CORONA ENERGY RETAIL 4 LTD	902.69 Gas	Housing
24/05/2012	0000195101	A A C LEICESTER LTD	3,264.61 Disabled Facility Grants	Service Delivery
24/05/2012	0000195102	AUDIT COMMISSION	7,798.00 Audit Fees	Service Development
24/05/2012	0000195102	AUDIT COMMISSION	-623.00 Audit Fees	Service Development
30/05/2012	0000195105	LEISURE IN THE COMMUNITY LTD	32,943.79 External Contractors Fees	Service Delivery
30/05/2012	0000195117	NORTH WEST LEICS D C	1,999.50 Professional Services	Service Development
24/05/2012	0000195119	ACE PROPERTIES LTD	850.00 Grant/Loan Payments	Service Delivery
24/05/2012	0000195121	JGP RESOURCING LTD	5,000.00 Recruitment Expenses	Service Development

06/06/2012	0000195125	PACE FUEL CARE LTD	598.85 Heating Oil	Service Delivery
13/06/2012	0000195127	LEICESTERSHIRE POLICE AUTHORITY	4,300.00 Safer Communities Fund	Service Development
06/06/2012	0000195131	LOVELL PARTNERSHIPLTD	744.58 Gas repairs & maint	Housing
06/06/2012	0000195131	LOVELL PARTNERSHIPLTD	1,055.78 Gas repairs & maint	Housing
06/06/2012	0000195131	LOVELL PARTNERSHIPLTD	17.20 Gas repairs & maint	Housing
06/06/2012	0000195138	HAYS SENIOR FINANCE	1,109.25 Hired Staff	Housing
06/06/2012	0000195139	HAYS SENIOR FINANCE	1,044.00 Hired Staff	Housing
06/06/2012	0000195152	LOVELL PARTNERSHIPLTD	8,784.80 Gas repairs & maint	Housing
13/06/2012	0000195153	LOVELL PARTNERSHIPLTD	8,784.80 Gas repairs & maint	Housing
13/06/2012	0000195154	LOVELL PARTNERSHIPLTD	8,784.80 Gas repairs & maint	Housing
26/06/2012	0000195168	XMA LTD	593.73 Computer Hardware	Service Development
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	278.25 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
30/05/2012	0000195181	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
30/05/2012	0000195204	BRITISH GAS BUSINESS	-21.95 Electricity	Service Development
30/05/2012	0000195205	BRITISH GAS BUSINESS	-162.87 Electricity	Service Development
30/05/2012	0000195206	BRITISH GAS BUSINESS	-19.16 Electricity	Service Development
30/05/2012	0000195207	BRITISH GAS BUSINESS	-21.76 Electricity	Service Development
30/05/2012	0000195212	TALKTALK BUSINESS	1,592.55 Telephone Bills	Service Development
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Service Development

06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	128.37 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Housing
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	36.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	54.35 Legionella Tests	Service Delivery
06/06/2012	0000195219	INTEGRATED WATER SERVICES LTD	62.50 Legionella Tests	Service Delivery
30/05/2012	0000195230	CABLE & WIRELESS	999.00 Computer Software	Service Development
13/06/2012	0000195231	CHUBB ELECTRONIC SECURITY LTD	587.65 Alarms	Service Delivery
30/05/2012	0000195232	JOBSITE UK	1,575.00 Recruitment Expenses	Service Development
30/05/2012	0000195235	LEICESTERSHIRE POLICE AUTHORITY	572.09 Taxi Licences. Vehicle Tests	Licensing
13/06/2012	0000195236	CHESTERTON HUMBERTS	5,000.00 Estate Agents Fees	Service Development
30/05/2012	0000195244	MODERN ROOFS LTD	742.00 Repairs Provn Holding Acc	Service Development
30/05/2012	0000195244	MODERN ROOFS LTD	275.00 Repairs Provn Holding Acc	Service Development
06/06/2012	0000195249	F G MOSS & SON	137.50 Joinery repairs & maint	Housing
06/06/2012	0000195249	F G MOSS & SON	384.30 External site repairs & maint	Housing
06/06/2012	0000195250	F G MOSS & SON	372.50 External site repairs & maint	Housing
06/06/2012	0000195250	F G MOSS & SON	770.00 External site repairs & maint	Housing
06/06/2012	0000195250	F G MOSS & SON	316.25 External site repairs & maint	Housing
06/06/2012	0000195252	F G MOSS & SON	156.00 External site repairs & maint	Housing
06/06/2012	0000195252	F G MOSS & SON	462.50 External site repairs & maint	Housing
06/06/2012	0000195252	F G MOSS & SON	46.50 Structural repairs & maint	Housing
06/06/2012	0000195253	F G MOSS & SON	462.50 External site repairs & maint	Housing
06/06/2012	0000195253	F G MOSS & SON	258.00 External site repairs & maint	Housing
06/06/2012	0000195258	CVN PROPERTY REPAIR SERVICES	5,371.50 Joinery repairs & maint	Housing
06/06/2012	0000195259	CVN PROPERTY REPAIR SERVICES	1,749.00 Structural repairs & maint	Housing
06/06/2012	0000195260	CVN PROPERTY REPAIR SERVICES	1,195.00 Joinery repairs & maint	Housing
06/06/2012	0000195261	CVN PROPERTY REPAIR SERVICES	4,846.50 Joinery repairs & maint	Housing
06/06/2012	0000195297	F W STEVENS ELECTRICAL LTD	8,915.00 Electrical repairs & maint	Housing
13/06/2012	0000195305	LEICESTER SOUND & LIGHTING	578.75 Freedom of the Borough	Service Delivery
13/06/2012	0000195328	PACE FUEL CARE LTD	7,290.87 Depot - Diesel	Service Development
13/06/2012	0000195330	JPK TRADE SUPPLIES LTD	5,441.04 Sacks and Bags	Service Delivery
13/06/2012	0000195330	JPK TRADE SUPPLIES LTD	5,441.04 Sacks and Bags	Service Delivery
13/06/2012	0000195331	XMA LTD	728.25 Computer Hardware	Service Development
20/06/2012	0000195346	HARBOROUGH DC	9,460.90 CPE Contract	Service Delivery
06/06/2012	0000195347	LEISURE XTRA LIMITED	1,845.00 Mayor Making AGM	Service Development
13/06/2012	0000195348	LEISURE CONNECTION LTD	4,320.00 GP Referral	Service Delivery
13/06/2012	0000195350	HINCKLEY & BOSWORTH B C	2,916.67 Hired Staff	Service Development
13/06/2012	0000195351	HINCKLEY & BOSWORTH B C	4,510.00 Hired Staff	Service Delivery
06/06/2012	0000195353	TAYLORS RESIDENTIAL LETTINGS	1,088.68 Grant/Loan Payments	Service Delivery
13/06/2012	0000195355	COMMUNITY ACTION PARTNERSHIP (LEICS)	3,000.00 Safer Communities Fund	Service Development
06/06/2012	0000195357	LEICESTERSHIRE COUNTY COUNCIL	820.00 Journals/Books/Subscriptions	Service Delivery

06/06/2012	0000195390	HEATING AND BATHROOM STUDIO	5,114.85 Disabled Facility Grants	Service Delivery
13/06/2012	0000195397	DVLA SWANSEA	299.00 Road Fund Licence	Service Delivery
13/06/2012	0000195397	DVLA SWANSEA	280.00 Road Fund Licence	Service Delivery
13/06/2012	0000195397	DVLA SWANSEA	280.00 Road Fund Licence	Service Delivery
13/06/2012	0000195398	E G ELECTRICAL MIDLANDS LTD	595.00 Olympic Tournch Route	Service Delivery
13/06/2012	0000195399	LEICESTERSHIRE POLICE AUTHORITY	7,500.00 Safer Communities Fund	Service Development
06/06/2012	0000195403	RIVAL CATERING	1,161.00 Freedom of the Borough	Service Delivery
13/06/2012	0000195404	HMCS	519.00 Court Costs	Service Development
13/06/2012	0000195404	HMCS	72.00 Court Costs	Service Development
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	278.25 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
13/06/2012	0000195408	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	84.94 Printing & Stationery Recharge	Service Delivery
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	10.36 Printing & Stationery Recharge	Service Delivery
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	10.18 Printing & Stationery Recharge	Service Development
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	10.18 Printing & Stationery Recharge	Service Development
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	10.18 Printing & Stationery Recharge	Service Development
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	10.19 Printing & Stationery Recharge	Service Development
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	32.00 Printing & Stationery Recharge	Licensing
06/06/2012	0000195410	PRINT COPY CONSULTING LTD	788.98 Equipment Tools & Materials	Service Development
13/06/2012	0000195414	THE SENIOR CITIZENS ACTION GROUP	3,500.00 Senior Citizens Forum	Service Delivery
13/06/2012	0000195423	PERSONNEL PLUS (RECRUITMENT) LTD	1,032.22 Hired Staff	Service Delivery
13/06/2012	0000195428	MIDLAND OIL COMPANY LTD	622.00 Equipment Tools & Materials	Service Delivery
13/06/2012	0000195428	MIDLAND OIL COMPANY LTD	120.00 Vehicle & Plant Repairs	Service Delivery
13/06/2012	0000195431	ACCENT WIRE LTD (UK)	470.00 Equipment Tools & Materials	Service Delivery
13/06/2012	0000195431	ACCENT WIRE LTD (UK)	50.00 Equipment Tools & Materials	Service Delivery
13/06/2012	0000195458	CAPITA BUSINESS SERVICES LTD	350.00 Conference/Seminar Expenses	Housing
13/06/2012	0000195458	CAPITA BUSINESS SERVICES LTD	350.00 Conference/Seminar Expenses	Service Development
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	52.47 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	441.00 Hired Staff	Service Delivery

13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195459	247 MANAGEMENT UK LTD(LEICESTER)	276.71 Hired Staff	Service Delivery
13/06/2012	0000195465	PERSONNEL PLUS (RECRUITMENT) LTD	997.71 Hired Staff	Service Delivery
13/06/2012	0000195466	PERSONNEL PLUS (RECRUITMENT) LTD	971.39 Hired Staff	Service Delivery
20/06/2012	0000195469	TRACKYOU LTD	-1,800.00 Vehicle Tracking - Unallocated	Service Development
13/06/2012	0000195474	BT PAYMENT SERVICES LTD	1,940.00 Telephone Bills	Service Development
13/06/2012	0000195477	LABC TRAINING	1,712.64 Journals/Books/Subscriptions	Development Control
13/06/2012	0000195483	PHS GROUP PLC	-453.30 Sanitary Disposal	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	413.00 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	477.00 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	477.00 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	448.38 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	525.00 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	477.00 Hired Staff	Service Delivery
13/06/2012	0000195490	247 MANAGEMENT UK LTD(LEICESTER)	413.00 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	430.50 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	400.68 Hired Staff	Service Delivery
13/06/2012	0000195491	247 MANAGEMENT UK LTD(LEICESTER)	346.92 Hired Staff	Service Delivery
20/06/2012	0000195499	JAMES ANDREWS RECRUITMENT SOLUTIONS	902.00 Hired Staff	Housing
20/06/2012	0000195501	LEICESTERSHIRE COUNTY COUNCIL	10,000.00 Grant/Loan Payments	Service Delivery
13/06/2012	0000195503	A A C LEICESTER LTD	2,958.13 Disabled Facility Grants	Service Delivery
13/06/2012	0000195507	REDACTED	580.00 Car Hire Citizen of the Year	Service Development
20/06/2012	0000195511	AUDIT COMMISSION	315.00 Audit Fees	Service Development
20/06/2012	0000195511	AUDIT COMMISSION	7,797.00 Audit Fees	Service Development
20/06/2012	0000195511	AUDIT COMMISSION	-633.00 Audit Fees	Service Development
20/06/2012	0000195511	AUDIT COMMISSION	157.50 Audit Fees	Service Development
13/06/2012	0000195520	LEICESTER MERCURY GROUP LTD	520.16 Advertising	Service Development
13/06/2012	0000195521	JPK TRADE SUPPLIES LTD	3,929.64 Sacks and Bags	Service Delivery
13/06/2012	0000195521	JPK TRADE SUPPLIES LTD	4,781.52 Sacks and Bags	Service Delivery
13/06/2012	0000195533	E GALLONE LTD	-7.40 Cafe Stock	Service Delivery
20/06/2012	0000195540	ALF WRIGHT PROPERTY MAINTENANCE CO LTD	5,294.00 Disabled Facility Grants	Service Delivery
13/06/2012	0000195543	TALKTALK BUSINESS	1,622.83 Computer Hardware	Service Development
20/06/2012	0000195546	CAPITAL PUBLIC SECTOR LTD	864.00 Hired Staff	Service Development
20/06/2012	0000195547	CAPITAL PUBLIC SECTOR LTD	864.00 Hired Staff	Service Development
20/06/2012	0000195548	CAPITAL PUBLIC SECTOR LTD	864.00 Hired Staff	Service Development
20/06/2012	0000195549	CAPITAL PUBLIC SECTOR LTD	864.00 Hired Staff	Service Development
20/06/2012	0000195550	CAPITAL PUBLIC SECTOR LTD	864.00 Hired Staff	Service Development
20/06/2012	0000195551	HINCKLEY & BOSWORTH B C	1,865.00 Journals/Books/Subscriptions	Service Development
20/06/2012	0000195552	PRICE MARRINER & ASSOCIATES LTD	2,185.00 Hired Staff	Service Delivery
20/06/2012	0000195553	BRITISH GAS BUSINESS	1,121.64 Electricity	Service Development
20/06/2012	0000195554	BRITISH GAS BUSINESS	1,082.58 Electricity	Service Development
20/06/2012	0000195555	BRITISH GAS BUSINESS	795.54 Electricity	Service Development

20/06/2012	0000195556	BRITISH GAS BUSINESS	-744.62 Electricity	Service Development
20/06/2012	0000195566	K CREED CLEANING	886.80 Contract Cleaning	Service Delivery
26/06/2012	0000195567	ESPO	-126.00 Cafe Stock	Service Delivery
20/06/2012	0000195574	WESTCOTES HOUSE LTD	513.50 Emergency Accomodation	Service Delivery
20/06/2012	0000195582	HAYMARKET PUBLISHING SERVS LTD	697.00 Recruitment Expenses	Service Development
20/06/2012	0000195586	EQV (UK) LTD	400.00 Training Expenses	Service Development
20/06/2012	0000195586	EQV (UK) LTD	590.00 Hired Staff	Service Development
20/06/2012	0000195592	OADBY & WIGSTON COMMUNITY ACTION	2,040.00 Professional Services	Housing
26/06/2012	0000195612	LEICESTER CITY COUNCIL	2,236.00 Muslim Burials	Service Delivery
26/06/2012	0000195616	LEICESTER CITY COUNCIL	2,236.00 Muslim Burials	Service Delivery
20/06/2012	0000195620	PRATT & CHESTERTON ELEC LTD	522.45 Electrical repairs & maint	Housing
20/06/2012	0000195628	NLA LTD	562.00 Advertising	Service Development
20/06/2012	0000195629	HAYS SENIOR FINANCE	677.00 Hired Staff	Housing
20/06/2012	0000195630	THE FLAG AND FLAGPOLE COMPANY	4,696.00 Christmas Lights	Service Delivery
20/06/2012	0000195632	TRACKYOU LTD	1,800.00 Vehicle Tracking - Unallocated	Service Development
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	119.25 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	174.90 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	159.00 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	7.95 Hired Staff	Service Delivery
20/06/2012	0000195633	PERSONNEL PLUS (RECRUITMENT) LTD	63.60 Hired Staff	Service Delivery
20/06/2012	0000195635	PERSONNEL PLUS (RECRUITMENT) LTD	1,333.72 Hired Staff	Service Delivery
20/06/2012	0000195642	HAYS SENIOR FINANCE	949.20 Hired Staff	Housing
20/06/2012	0000195653	MODERN ROOFS LTD	92.50 Repairs Provn Holding Acc	Service Development
20/06/2012	0000195653	MODERN ROOFS LTD	601.00 Repairs Provn Holding Acc	Service Development
20/06/2012	0000195653	MODERN ROOFS LTD	275.00 Repairs Provn Holding Acc	Service Development
20/06/2012	0000195656	GARY HOWARD SERVICES	500.00 Contract Cleaning	Service Delivery
20/06/2012	0000195669	CYRIL JOHN DECORATORS LTD	738.00 Property decoration	Housing
20/06/2012	0000195670	CYRIL JOHN DECORATORS LTD	922.00 Property decoration	Housing
20/06/2012	0000195686	GARY HOWARD SERVICES	1,375.00 Contract Cleaning	Service Delivery
20/06/2012	0000195687	GARY HOWARD SERVICES	1,100.00 Contract Cleaning	Service Delivery
20/06/2012	0000195688	GARY HOWARD SERVICES	250.00 Safer Communities Fund	Service Delivery
20/06/2012	0000195688	GARY HOWARD SERVICES	250.00 Safer Communities Fund	Service Delivery
20/06/2012	0000195689	PERSONNEL PLUS (RECRUITMENT) LTD	1,062.98 Hired Staff	Service Delivery
20/06/2012	0000195690	PERSONNEL PLUS (RECRUITMENT) LTD	1,063.52 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	166.95 Hired Staff	Service Delivery

20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	278.25 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
20/06/2012	0000195691	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
20/06/2012	0000195698	PRIMARY TIMES	900.00 Advertising	Service Delivery
20/06/2012	0000195704	S N MACHINERY LTD	754.00 Equipment Maint	Service Delivery
20/06/2012	0000195717	CORONA ENERGY RETAIL 4 LTD	2,045.32 Gas	Housing
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	206.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	238.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	238.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	238.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	262.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	238.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	206.50 Hired Staff	Service Delivery
20/06/2012	0000195723	247 MANAGEMENT UK LTD(LEICESTER)	111.51 Hired Staff	Service Delivery
20/06/2012	0000195732	CORONA ENERGY RETAIL 4 LTD	912.84 Gas	Service Development
26/06/2012	0000195737	BT PAYMENT SERVICES LTD	3,412.36 Telephone Bills	Service Development
20/06/2012	0000195738	CHARNWOOD BOROUGH COUNCIL	4,524.16 Safer Communities Fund	Service Development
26/06/2012	0000195740	BLABY DISTRICT COUNCIL	2,500.00 Hired Staff	Service Development
20/06/2012	0000195742	TALKTALK BUSINESS	1,863.14 Telephone Bills	Service Development
20/06/2012	0000195743	CORONA ENERGY RETAIL 4 LTD	648.94 Gas	Housing
20/06/2012	0000195744	CORONA ENERGY RETAIL 4 LTD	1,022.04 Gas	Housing
26/06/2012	0000195749	LITTLEWOOD FENCING LTD	568.96 External site repairs & maint	Housing
20/06/2012	0000195756	LFCDA LTD	3,900.00 Premises Repair Special Works	Housing
20/06/2012	0000195759	GRAYTONE PROPERTIES	2,889.00 Rents & Easements	Service Delivery
26/06/2012	0000195785	HAYS SENIOR FINANCE	1,128.00 Hired Staff	Housing
26/06/2012	0000195787	PRATT & CHESTERTON ELEC LTD	692.15 Electrical repairs & maint	Housing
26/06/2012	0000195793	F G MOSS & SON	310.00 Structural repairs & maint	Housing
26/06/2012	0000195793	F G MOSS & SON	291.50 External site repairs & maint	Housing
26/06/2012	0000195794	F G MOSS & SON	22.50 Joinery repairs & maint	Housing
26/06/2012	0000195794	F G MOSS & SON	140.25 External site repairs & maint	Housing
26/06/2012	0000195794	F G MOSS & SON	1,090.25 Premises Repair Special Works	Housing
26/06/2012	0000195796	F G MOSS & SON	46.50 Structural repairs & maint	Housing
26/06/2012	0000195796	F G MOSS & SON	127.25 External site repairs & maint	Housing
26/06/2012	0000195796	F G MOSS & SON	348.00 External site repairs & maint	Housing
20/06/2012	0000195803	LEICESTER HOUSING ASSN LTD	4,600.00 Emergency Warden	Housing
20/06/2012	0000195821	WM SAUNDERS PARTNERSHIP LLP	12,902.40 Other External Fees	Service Delivery
20/06/2012	0000195830	HINCKLEY & BOSWORTH B C	4,510.00 Hired Staff	Service Delivery
20/06/2012	0000195835	EHRB	590.00 Training Expenses	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	222.60 Hired Staff	Service Delivery

26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	278.25 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	111.30 Hired Staff	Service Delivery
26/06/2012	0000195929	PERSONNEL PLUS (RECRUITMENT) LTD	55.65 Hired Staff	Service Delivery
26/06/2012	0000195935	BEST CONNECTION	111.30 Hired Staff	Service Delivery
26/06/2012	0000195935	BEST CONNECTION	55.65 Hired Staff	Service Delivery
26/06/2012	0000195935	BEST CONNECTION	166.95 Hired Staff	Service Delivery
26/06/2012	0000195935	BEST CONNECTION	222.60 Hired Staff	Service Delivery
26/06/2012	0000195936	PERSONNEL PLUS (RECRUITMENT) LTD	956.28 Hired Staff	Service Delivery
26/06/2012	0000195943	R C SMITH PLANTS	1,714.04 Equipment Tools & Materials	Service Delivery
26/06/2012	0000195949	JAMES ANDREWS RECRUITMENT SOLUTIONS	896.50 Hired Staff	Housing
26/06/2012	0000195956	BADENOCH & CLARK LTD	888.00 Hired Staff	Service Development
26/06/2012	0000195957	ZURICH MANAGEMENT SERVICES LTD	1,300.00 Other External Fees	Service Development
26/06/2012	0000195966	LEICESTERSHIRE COUNTY COUNCIL	4,351.00 Travellers Survey	Service Delivery
26/06/2012	0000195971	NORTHGATE INFO SOLUTIONS UK LTD	2,721.25 Computer Software	Service Development
26/06/2012	0000195975	CREED FOODSERVICE	-16.50 Cafe Stock	Service Delivery
26/06/2012	0000196044	HEATING AND BATHROOM STUDIO	4,960.00 Disabled Facility Grants	Service Delivery

