

SUPPLIER PAYMENTS WHERE CHARGE TO SPECIFIC COST CENTRES IS OVER +/- £250 (inc. VAT)

FOR THE MONTH OF DECEMBER, 2013

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
AC GAS SERVICES (NUNEATON) LTD	Other	General Fund Balance Sheet	In Year Capital Additions	12/12/2013	2,375.00	106644
ADECCO UK LTD	N'Hood & Env. Health Services	Environmental Health	Gross Pay	05/12/2013	461.30	106361
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	05/12/2013	1,486.65	106346
ANCHORPRINT GROUP LIMITED	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	12/12/2013	234.00	106524
ARGOS BUSINESS SOLUTIONS	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/12/2013	280.31	106355
AUTO SMART	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/12/2013	209.02	106204
BRAUNSTONE LIFE	Corp Serv, Perform. & Leisure	Register Of Electors	Advertising - Notices	12/12/2013	360.00	106560
BRAUNSTONE TOWN COUNCIL	Corp Serv, Perform. & Leisure	Customer Services	Rent Payments	12/12/2013	11,068.00	106618
BROCKINGTON COLLEGE	Corp Serv, Perform. & Leisure	Local Sports Alliance	Grants - Sports	19/12/2013	1,012.50	106956
CAPITA BUSINESS SERVICES LIMITED	N'Hood & Env. Health Services	Environmental Health	Consultant Fees	12/12/2013	1,045.00	106243
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/12/2013	216.80	106259
C H & I ASSOCIATES	Corp Serv, Perform. & Leisure	Section 5	Professional Fees	12/12/2013	2,875.80	106565
C H & I ASSOCIATES	Corp Serv, Perform. & Leisure	Section 5	Professional Fees	12/12/2013	284.40	106566
CINTAS DOCUMENT MANAGEMENT UK LIMITED	Planning, Econ. Dev. & Housing	Planning Administration	Scanning	09/12/2013	1,371.59	106260
CIPFA BUSINESS	Finance, Efficiency & Assets	Financial Services	Books, Newspapers And Pubs	12/12/2013	695.00	106250
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	20/12/2013	480.00	106955
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Corporate Health Improvement	Project/Initiatives Fees	04/12/2013	3,376.00	106300
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Grant Aid & Access Activities	Grants - Cabd	12/12/2013	922.37	106549
DAISY COMMUNICATIONS LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	05/12/2013	1,006.79	106246
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	12/12/2013	289.50	106642
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	19/12/2013	473.83	106578
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	12/12/2013	295.00	106234
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	12/12/2013	395.00	106235
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	19/12/2013	1,978.20	106607
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	05/12/2013	220.00	106254
DISTRICT SURVEYORS ASSOCIATION	N'Hood & Env. Health Services	Building Control Services	Professional Fees	02/12/2013	220.00	106187
DOG SQUAD	N'Hood & Env. Health Services	Environmental Health	Gross Pay	05/12/2013	916.50	106253
EAST MIDLANDS HOUSING	Other	General Fund Balance Sheet	Debtors Suspense	12/12/2013	830.52	106731
EIBS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	02/12/2013	7,687.50	97850
ENVIRONMENT ANALYST LTD	N'Hood & Env. Health Services	Contaminated Land (Cont & Mon)	Equipment R & M	19/12/2013	241.00	106945
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	19/12/2013	1,159.93	106948
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	19/12/2013	380.18	106947
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	20/12/2013	601.78	106949
ESPO	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/12/2013	216.80	106348
FAIRACRE SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Gas Boiler Servicing	04/12/2013	864.05	105507

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	19/12/2013	576.40	106899
F G MOSS & SON	Other	General Fund Balance Sheet	In Year Capital Additions	12/12/2013	5,950.00	106647
FIRST CALL BUSINESS COMMUNICATION	N'Hood & Env. Health Services	Environmental Health	Telephones (Mobile/Pagers)	19/12/2013	214.80	106635
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/12/2013	606.96	106298
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/12/2013	701.60	106520
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/12/2013	522.55	106530
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Rea: Plumbing	19/12/2013	274.31	107034
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Public Conveniences	Rea: Plumbing	19/12/2013	488.61	107035
GILVAR LINING LTD	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	04/12/2013	1,003.40	105871
GMH PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	12/12/2013	2,415.00	106274
GMH PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	12/12/2013	1,840.00	106275
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	19/12/2013	19,927.80	106909
HARBOROUGH DISTRICT COUNCIL	N'Hood & Env. Health Services	Car Parks	Other Partnership Support	05/12/2013	10,043.69	106211
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/12/2013	688.68	106356
HBINFO LIMITED	Community Services	Benefits Section	Seminars & Short Training	04/12/2013	398.00	106198
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	External Legal Fees	Legal Fees	05/12/2013	1,190.22	106194
IDOX SOFTWARE LIMITED	Planning, Econ. Dev. & Housing	Planning Administration	Seminars & Short Training	04/12/2013	300.00	106248
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Community & N'Hood Services	Gross Pay	12/12/2013	-449.65	106562
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	449.65	106302
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	782.92	106339
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	486.68	106340
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	449.65	106341
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	804.08	106342
JAMES ANDREWS RECRUITMENT SOLUTIONS LIMITED	Community Services	Homelessness	Homelessness	04/12/2013	804.08	106343
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	04/12/2013	1,004.63	106290
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	12/12/2013	1,265.40	106178
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	12/12/2013	756.68	106594
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	12/12/2013	333.45	106178
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	12/12/2013	273.60	106594
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	12/12/2013	1,838.66	105824
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	12/12/2013	2,087.31	106179
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	12/12/2013	1,824.87	106595
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	19/12/2013	994.62	106576
JETMASTERS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Seminars & Short Training	09/12/2013	780.00	106226
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/12/2013	319.50	106265
KATYLOUS MUSIC & MOVEMENT	Corp Serv, Perform. & Leisure	Change For Life Project	Hire Of Rooms	12/12/2013	405.00	106548

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KINGS ARMoured SECURITY SERVICES LIMITED	N'Hood & Env. Health Services	Car Parks	Transaction Costs - Cards	12/12/2013	260.49	106283
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	04/12/2013	607.94	106227
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	04/12/2013	402.14	106264
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	12/12/2013	628.70	106581
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	12/12/2013	496.54	106582
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	19/12/2013	636.26	106925
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	19/12/2013	434.24	106965
LAVENDER PSYCHOTHERAPY LIMITED	Finance, Efficiency & Assets	I&E Account - General Fund	Scanning	05/12/2013	260.00	106267
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	04/12/2013	3,708.00	106277
LEICESTER CITY COUNCIL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	12/12/2013	600.00	106629
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Listed Bldgs & Conserv. Areas	Consultant'S Fees	12/12/2013	980.00	106610
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Corporate Health Improvement	Project/Initiatives Fees	19/12/2013	1,300.00	106951
LIMESQUARE VEHICLE RENTAL LIMITED	N'Hood & Env. Health Services	Fleet Management	Vehicle Hire - External	12/12/2013	222.60	106251
LIMESQUARE VEHICLE RENTAL LIMITED	N'Hood & Env. Health Services	Fleet Management	Vehicle Hire - External	12/12/2013	243.80	104819
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Local Development Framework	Surveys	19/12/2013	489.60	106536
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/12/2013	489.60	106532
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/12/2013	367.20	106533
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/12/2013	448.80	106534
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/12/2013	489.60	106535
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/12/2013	367.20	106537
MAD ABOUT	Corp Serv, Perform. & Leisure	Human Res. Train & Development	Gross Pay	05/12/2013	4,842.00	106362
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Recharged Legal Fees	12/12/2013	5,500.00	106559
MCCANN CARPENTER PLUMBER	Other	General Fund Balance Sheet	In Year Capital Additions	19/12/2013	750.00	106903
M K FABRICATIONS LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	19/12/2013	1,020.00	106971
MOLE GROUNDWORKS	Other	General Fund Balance Sheet	In Year Capital Additions	12/12/2013	16,925.00	106646
MOLYNEUX ROSE LTD	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Head Lease	05/12/2013	49,875.00	106252
MSP INSTALLATIONS	Other	General Fund Balance Sheet	In Year Capital Additions	12/12/2013	1,940.00	106643
NO GRAFFITI EAST MIDLANDS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	12/12/2013	1,420.00	106358
N POWER LIMITED	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Gas	19/12/2013	-269.40	106970
N POWER LIMITED	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Gas	19/12/2013	269.40	106359
OADBY & WIGSTON BOROUGH COUNCIL	Corp Serv, Perform. & Leisure	Change For Life Project	Hire Of Rooms	04/12/2013	241.20	106189
OCE FINANCE	Corp Serv, Perform. & Leisure	Reprographics	Printroom Equipment Rental	19/12/2013	3,406.77	106941
PARKER MOTOR SERVICES LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/12/2013	259.85	104796
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	12/12/2013	3,075.00	106648
POLYCOPY	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	04/12/2013	294.66	106185
POST OFFICE LIMITED	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	20/12/2013	1,310.00	106968

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	12/12/2013	547.08	106508
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	19/12/2013	250.64	106631
PRINT UK	Corp Serv, Perform. & Leisure	Register Of Electors	Hired Services	12/12/2013	716.15	106611
PRINT UK	Corp Serv, Perform. & Leisure	Register Of Electors	Hired Services	12/12/2013	2,676.28	106612
QUADRANT EVENTS LTD	Other	General Fund Balance Sheet	Creditors - Dep-Citizen Of Yr	19/12/2013	3,495.74	106967
RENEWABLE ENERGY ASSOCIATION	N'Hood & Env. Health Services	Non-Kerbside Recycling Prom.	E'Es Subscriptions	04/12/2013	450.00	106228
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106622
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106623
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106624
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106625
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106626
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	12/12/2013	275.00	106627
SEVERN TRENT WATER	Finance, Efficiency & Assets	The Pavillion - Land And Build	Water Charges	12/12/2013	-2,350.14	106641
SHARNFORD TRACTORS LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Running Costs	12/12/2013	252.92	105169
SHINX CREATIVE LTD	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Materials - Purchase	09/12/2013	955.00	106375
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	12/12/2013	425.00	106636
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	12/12/2013	1,045.00	106637
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Bus Shelters	Rea: Building	18/12/2013	293.00	106609
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Council Offices & Land	Pla: Redecoration - Internal	18/12/2013	2,476.50	106609
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Building	04/12/2013	553.00	104084
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Public Conveniences	Rea: Plumbing	04/12/2013	422.00	104084
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	19/12/2013	675.12	105879
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	05/12/2013	2,463.98	106276
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	19/12/2013	3,121.52	106615
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	05/12/2013	1,191.96	105880
SSI SCHAEFER LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Domestic	04/12/2013	440.00	106192
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	12/12/2013	470.32	106221
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	12/12/2013	229.00	106222
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	12/12/2013	285.00	106575
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	12/12/2013	248.00	106728
STEWART MORRIS PARTNERSHIP	Other	General Fund Balance Sheet	In Year Capital Additions	19/12/2013	700.00	107038
SUPPLIES TEAM	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Printers	12/12/2013	336.58	106725
SYSTON DOORS	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Building	04/12/2013	961.00	105839
TAXSHIELD	Finance, Efficiency & Assets	Financial Services	Research & Development	05/12/2013	261.25	106219
THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	Corp Serv, Perform. & Leisure	Register Of Electors	Seminars & Short Training	04/12/2013	1,390.00	105894
THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	Corp Serv, Perform. & Leisure	Register Of Electors	Seminars & Short Training	19/12/2013	890.00	106908

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THE FESTIVE LIGHTING COMPANY LIMITED	Corp Serv, Perform. & Leisure	Community Improvements	Project/Initiatives Fees	12/12/2013	755.26	106529
THE PRUDENTIAL ASSURANCE COMPANY LIMITED	Other	General Fund Balance Sheet	Deductions - Avc	20/12/2013	691.78	106954
THE STORE ROOM	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	02/12/2013	1,056.64	105935
THOMSON REUTERS**DO NOT USE A/C USE 100225**	Corp Serv, Perform. & Leisure	Legal Services	Books, Newspapers And Pubs	19/12/2013	859.00	106901
THOMSON REUTERS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Books, Newspapers And Pubs	20/12/2013	784.00	106271
THOMSON REUTERS	Planning, Econ. Dev. & Housing	Planning Administration	Books, Newspapers And Pubs	12/12/2013	570.08	106272
THOMSON REUTERS	Planning, Econ. Dev. & Housing	Planning Administration	Books, Newspapers And Pubs	12/12/2013	1,206.21	106273
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	04/12/2013	904.32	106282
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	12/12/2013	558.06	106569
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	19/12/2013	1,700.86	106976
TRL LIMITED	N'Hood & Env. Health Services	At. Poll. (Enforce & Mon)	Equipment R & M	12/12/2013	600.00	106256
TUDOR BOOKBINDING LTD	Corp Serv, Perform. & Leisure	Democratic Services	Stationery	12/12/2013	432.00	106587
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	05/12/2013	579.55	106214
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Laundry	19/12/2013	4,766.34	106634
XMA LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Other Equipment	04/12/2013	271.50	106180
XPRESS SOFTWARE	Corp Serv, Perform. & Leisure	Register Of Electors	Seminars & Short Training	19/12/2013	270.00	106946
YOUNG LEICESTERSHIRE LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Pay P Expenditure	19/12/2013	4,100.00	107036
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/12/2013	753.42	105170
ZURICH MUNICIPAL	Finance, Efficiency & Assets	Insurance Premia	Insurance Excess	12/12/2013	303.00	106645
				TOTAL:	261,859.58	