

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
ABINGTON ACADEMY	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	18/07/2013	390.00	98189
ADMIRAL CLEANING SUPPLIES LTD	Finance, Efficiency & Assets	Council Offices & Land	Hygiene Equip & Supps	25/07/2013	213.75	98027
ADVANCED BUSINESS SOLUTIONS	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2013	10,290.00	97595
ADVANCED BUSINESS SOLUTIONS	Other	General Fund Balance Sheet	In Year Capital Additions	18/07/2013	5,145.00	98633
AIM HIGHER COACHING	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	11/07/2013	749.20	98298
ALF WRIGHT CONSTRUCTION LTD	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Building	02/07/2013	920.00	97872
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	04/07/2013	1,330.56	98023
ANCHORPRINT GROUP LIMITED	Corp Serv, Perform. & Leisure	Communications	District Magazine Publication	18/07/2013	540.00	97923
ANCHORPRINT GROUP LIMITED	Corp Serv, Perform. & Leisure	Communications	Publicity & Promotion	29/07/2013	348.00	96133
ANCHORPRINT GROUP LIMITED	Policy, Partner & Health Impr	Corporate Health Improvement	Publicity & Promotion	02/07/2013	400.00	97922
APPSENSE	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Servers	17/07/2013	7,167.50	98171
ARCO LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Protective Clothing/Uniforms	18/07/2013	406.68	94789
ASSOCIATION OF BUILDING ENGINEERS	N'Hood & Env. Health Services	Building Control Division	E'Es Subscriptions	25/07/2013	220.00	98685
AUTO SMART	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/07/2013	340.20	97945
BARTON PETROLEUM LIMITED	Other	General Fund Balance Sheet	Fuel	24/07/2013	1,978.50	98677
BE FUEL CARDS	N'Hood & Env. Health Services	Grounds Maintenance Service	Recharged Fuel	30/07/2013	236.36	98857
BELL & SONS	Finance, Efficiency & Assets	Council Offices & Land	Pla: Miscellaneous	29/07/2013	240.00	98210
BERENDSEN UK LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	22/07/2013	351.13	96189
BERENDSEN UK LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	22/07/2013	-243.09	97897
BERRY'S CHARTERED SURVEYORS	Community Services	Homelessness	Homelessness	25/07/2013	850.00	99809
BLABY DISTRICT COUNCIL	Other	General Fund Balance Sheet	Debtors Suspense	18/07/2013	524.98	98765
BOTTOMLINE TECHNOLOGIES	Finance, Efficiency & Assets	Financial Services	Stationery	16/07/2013	878.00	98712
BOXERCISE 4 HEALTH	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Hired Services	25/07/2013	320.00	98184
BRAUNSTONE CHILDCARE CO OPERATIVE LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	24/07/2013	630.50	99492
BRAUNSTONE & DISTRICT WMC & INSTITUTE LTD	Corp Serv, Perform. & Leisure	Local Elections	Hired Services	31/07/2013	500.00	100085
BRENNTAG UK LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Recharged Fuel	29/07/2013	570.18	99497
BROADLEAF BUILDING & ROOFING	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	17,720.00	99806
BROCKINGTON COLLEGE	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Hire Of Rooms	16/07/2013	382.50	98749
BROOKSIDE CONSTRUCTION (LEICESTER) LTD	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	26,856.00	97959
BUBBLE OF FUN	Other	Community Improvements	Project/Initiatives Fees	02/07/2013	1,350.00	97493
BUILDING & MAINTENANCE SERVICES LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	24/07/2013	404.70	98286
CAPITA BUSINESS SERVICES LIMITED	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	18/07/2013	1,411.69	98253
CAPITA BUSINESS SERVICES LIMITED	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Professional Fees	18/07/2013	595.00	98642
CAPITA BUSINESS SERVICES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	17/07/2013	1,571.25	97516
CAPITA BUSINESS SERVICES LTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	16/07/2013	1,411.69	98628

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	16/07/2013	1,718.33	98630
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	16/07/2013	1,628.06	98632
CHARWOOD BOROUGH COUNCIL	Community Services	Crime & Disorder	Hired Services	03/07/2013	4,667.89	96443
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Protective Clothing/Uniforms	02/07/2013	302.40	97891
CIVICA UK LIMITED	Corp Serv, Perform. & Leisure	Performance Management	Surveys	31/07/2013	4,000.00	95369
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	25/07/2013	330.00	99812
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	24/07/2013	6,250.00	99494
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	24/07/2013	4,375.00	99493
COMPUTER CONTROLLED SOLUTIONS	N'Hood & Env. Health Services	The Pavillion-Landfill Gas Mon	Equipment R & M	17/07/2013	6,697.00	97935
CONNEXION 2	Other	General Fund Balance Sheet	Control A/C - Solo Protect	29/07/2013	758.65	97522
CORNFLOWERS CATERING	Community Services	Comm Safety - Basic Com'D Unit	Project/Initiatives Fees	11/07/2013	236.25	97948
CORNFLOWERS CATERING	Corp Serv, Perform. & Leisure	Chair & V-Chair Of The Council	Civic Functions	16/07/2013	393.75	98290
CORNFLOWERS CATERING	Leader	Corporate Management	Provision Amounts	04/07/2013	250.00	97560
CRAEMER UK LTD	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	12,750.00	96896
CRAEMER UK LTD	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	12,375.00	96831
CRAEMER UK LTD	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	12,375.00	96869
CURIOUS ECOLOGISTS	Corp Serv, Perform. & Leisure	Green Space Development	Ground Maint - Main Contract	25/07/2013	400.00	93653
CUTTLEFISH MULTIMEDIA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	18/07/2013	450.00	98739
DAISY COMMUNICATIONS LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	11/07/2013	1,095.18	98214
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2013	258.00	97879
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	24/07/2013	239.40	99286
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	750.00	99805
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	31/07/2013	867.45	100122
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	16/07/2013	446.17	98672
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	24/07/2013	380.76	98674
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	18/07/2013	7,183.44	98725
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	11/07/2013	264.00	98178
DOG SQUAD	N'Hood & Env. Health Services	Control Of Dogs	Gross Pay	04/07/2013	331.50	97501
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	24/07/2013	2,777.77	99498
DTZ	Planning, Econ. Dev. & Housing	Lubbersthorpe New Town	Consultant'S Fees	15/07/2013	1,600.00	98203
EAST MIDLANDS HOUSING ASSOCIATION	Other	General Fund Balance Sheet	In Year Capital Additions	30/07/2013	49,755.00	100051
EDDISONS	Finance, Efficiency & Assets	Council Offices & Land	Recharged Insurances	25/07/2013	437.86	99688
EDEN BROWN LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	22/07/2013	349.72	98854
EIBS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	7,125.00	98660
EMH HOMES	Community Services	Homelessness	Discretionary Rate Relief	11/07/2013	1,452.48	98301
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	11/07/2013	978.97	96409

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	11/07/2013	632.70	96790
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	733.01	97149
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	1,073.03	97508
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	632.70	97553
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	321.90	97838
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	525.83	97552
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/07/2013	342.00	97840
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	11/07/2013	370.00	96409
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	11/07/2013	370.00	96790
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	370.00	97149
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	332.15	97508
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	296.00	97553
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	278.40	98231
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	296.00	97552
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/07/2013	348.00	97838
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	11/07/2013	442.50	96409
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	11/07/2013	974.70	96790
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/07/2013	666.90	97149
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/07/2013	799.43	97509
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/07/2013	397.58	97553
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/07/2013	342.00	97838
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/07/2013	504.46	97552
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	11/07/2013	3,497.72	96409
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	11/07/2013	2,658.61	96790
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	2,424.21	97151
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	1,369.88	97508
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	1,737.33	97509
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	2,342.28	97553
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	1,779.07	97552
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/07/2013	1,287.60	97840
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	31/07/2013	907.57	99363
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	31/07/2013	1,030.95	98230
ENCORE PERSONNEL SERVICES LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	31/07/2013	1,157.10	98724
ENDERBY PARISH COUNCIL	Community Services	Comm Safety - Domestic Abuse	Project/Initiatives Fees	04/07/2013	460.00	95468
ENDERBY PARISH COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	11/07/2013	695.01	98250
ESPO	Corp Serv, Perform. & Leisure	The Pavilion	Publicity & Promotion	31/07/2013	242.00	99680

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
ESPO	Corp Serv, Perform. & Leisure	The Pavillion	Publicity & Promotion	31/07/2013	248.45	99682
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	11/07/2013	600.53	97154
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	25/07/2013	333.35	98736
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Other Equipment	31/07/2013	219.00	100036
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	04/07/2013	597.50	96109
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	04/07/2013	508.07	96110
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	04/07/2013	387.60	96111
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	04/07/2013	568.64	96113
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	11/07/2013	318.89	97152
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	11/07/2013	395.04	97153
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	25/07/2013	236.48	98737
EXCELSIOR CARPETS & FLOORING CONTRACTORS	Finance, Efficiency & Assets	Council Offices & Land	Pla: Floor Coverings	29/07/2013	395.00	99820
FAITHFUL & GOULD	Finance, Efficiency & Assets	Littlethorpe Depot	Professional Fees	11/07/2013	15,956.00	98303
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	15/07/2013	3,164.00	96716
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	15/07/2013	599.00	98237
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	02/07/2013	1,160.00	97918
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	16/07/2013	220.00	98235
FIRST CALL BUSINESS COMMUNICATION	Leader	Emergency Planning & Bus. Cont	Out Of Hours Service	04/07/2013	299.01	96781
FIRST CALL BUSINESS COMMUNICATION	N'Hood & Env. Health Services	Environmental Health	Telephones (Mobile/Pagers)	25/07/2013	242.96	98194
FIRST HAND FIRST AID	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	04/07/2013	400.00	98017
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	11/07/2013	280.85	98174
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	22/07/2013	250.00	98637
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/07/2013	250.00	99677
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Pla: Plumbing	24/07/2013	314.40	98676
FREIGHT TRANSPORT ASSOCIATION	N'Hood & Env. Health Services	Fleet Management	Services And Inspections	02/07/2013	246.00	97555
GILVAR LINING LTD	Finance, Efficiency & Assets	Littlethorpe Depot	Pla: Building Works	24/07/2013	980.00	98658
GIVE US A BREAK WINDOWS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Glazing	24/07/2013	263.00	98182
GLENFIELD BATHROOMS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	16/07/2013	3,997.00	98751
GLENFIELD BATHROOMS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	31/07/2013	4,332.00	100092
GMH PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	31/07/2013	1,380.00	100022
GMH PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	31/07/2013	460.00	100023
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	18/07/2013	20,134.12	98665
GREENWORKS SOLUTIONS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Water&Vending Hire & Purchases	25/07/2013	672.75	98635
GROUNDSMAN TOOLS & SUPPLIERS	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	24/07/2013	250.00	99360
GS & AS HANSPAL	Community Services	Homelessness	Homelessness	25/07/2013	1,200.00	99801
GWEN EDWARDS	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	11/07/2013	2,700.00	98181

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
G W THROOP LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	31/07/2013	5,460.00	100124
HARPRULE HIRE	N'Hood & Env. Health Services	Fleet Management	Vehicle Hire - External	02/07/2013	1,440.00	97544
HARRISONS PACKAGING LIMITED	N'Hood & Env. Health Services	Control Of Dogs	Materials - Purchase	30/07/2013	-254.70	99821
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	11/07/2013	683.06	98019
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	16/07/2013	661.50	98651
HEALTH MANAGEMENT LIMITED	Corp Serv, Perform. & Leisure	Human Res. Train & Development	Occupational Health	23/07/2013	545.00	96201
HEALTH MANAGEMENT LIMITED	Corp Serv, Perform. & Leisure	Human Res. Train & Development	Occupational Health	23/07/2013	320.00	97580
HEATING & BATHROOM STUDIO	Other	General Fund Balance Sheet	In Year Capital Additions	25/07/2013	4,451.50	99803
HENTON & CHATTELL	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	24/07/2013	947.33	99699
HFX LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Corporate	17/07/2013	315.00	93902
HMCTS	Community Services	Benefits Section	Professional Fees	11/07/2013	280.00	98227
HMCTS	Community Services	Benefits Section	Professional Fees	24/07/2013	-280.00	99708
HMCTS	Corp Serv, Perform. & Leisure	Local Elections	Postages	11/07/2013	240.57	98302
HMCTS	Corp Serv, Perform. & Leisure	Local Elections	Postages	18/07/2013	-240.57	98851
H M REVENUE AND CUSTOMS	Corp Serv, Perform. & Leisure	Local Elections	Postages	18/07/2013	240.57	98852
HOME START BLABY DISTRICT OADBY & WIGSTON	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	04/07/2013	16,249.50	98013
HOME START BLABY DISTRICT OADBY & WIGSTON	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	04/07/2013	5,470.00	98016
HOME START BLABY DISTRICT OADBY & WIGSTON	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	24/07/2013	796.00	99489
HONEY BEES LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	11/07/2013	567.45	98012
IDOX SOFTWARE LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	31/07/2013	8,066.85	100149
INSULATION & ENVIRONMENTAL SERVICES LTD	Finance, Efficiency & Assets	Littlethorpe Depot	Pla: Building Works	11/07/2013	890.00	98030
INTEC PUBLIC SECTOR	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	29/07/2013	3,257.29	99996
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	11/07/2013	329.18	97902
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	31/07/2013	601.83	98759
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	31/07/2013	853.83	100040
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	31/07/2013	1,276.05	98193
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	11/07/2013	370.00	97902
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	31/07/2013	1,001.90	98759
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	31/07/2013	732.00	100040
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	31/07/2013	587.20	98193
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	11/07/2013	632.70	97902
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	31/07/2013	963.82	98759
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	31/07/2013	1,438.95	100040
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	31/07/2013	1,393.70	98193
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	04/07/2013	2,121.65	97903
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	31/07/2013	1,995.92	98760

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	31/07/2013	2,605.33	100041
JOBSITE UK WORLDWIDE LIMITED	Corp Serv, Perform. & Leisure	Recruitment Costs	Staff Advertising	11/07/2013	500.00	95399
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	16/07/2013	552.51	98667
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	24/07/2013	385.00	98668
J P LENNARD LIMITED	Corp Serv, Perform. & Leisure	The Pavilion	Equipment R & M	18/07/2013	224.00	95879
J P LENNARD LIMITED	Corp Serv, Perform. & Leisure	The Pavilion	Publicity & Promotion	25/07/2013	333.96	99490
KELWAY UK LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Applications	17/07/2013	16,021.00	97185
KINGS ARMoured SECURITY SERVICES LIMITED	Corp Serv, Perform. & Leisure	Customer Services	Security Services	03/07/2013	503.08	97836
KINGS ARMoured SECURITY SERVICES LIMITED	N'Hood & Env. Health Services	Car Parks	Security Services	25/07/2013	233.92	98232
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	466.34	97895
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	364.38	97942
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	872.26	97896
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	800.51	98238
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	443.68	98698
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	764.64	98713
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	836.38	98721
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	18/07/2013	475.78	98722
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	30/07/2013	623.04	99693
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	30/07/2013	724.99	100010
LAUREN BALL	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Project/Initiatives Fees	11/07/2013	-400.00	98216
LAUREN BALL	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Project/Initiatives Fees	11/07/2013	400.00	98217
LAUREN BALL	Corp Serv, Perform. & Leisure	Human Res. Train & Development	Telephones (Mobile/Pagers)	16/07/2013	250.00	98748
LCC GUTHLAXTON COLLEGE	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	25/07/2013	1,950.00	99802
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	31/07/2013	20,429.00	100121
LEICESTER ELECTRICAL DISTRIBUTORS LTD	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	11/07/2013	3,237.96	97916
LEICESTERSHIRE CONSTABULARY	Community Services	Crime & Disorder	Hired Services	31/07/2013	2,000.00	97926
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Comp./Early Ret. Regs & Lsa	Full Year Cap Cost	25/07/2013	14,294.90	99499
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	25/07/2013	1,742.00	99504
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	31/07/2013	1,484.00	100078
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	31/07/2013	1,806.00	100080
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Other Local Authorities	31/07/2013	1,855.00	100079
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Car Parks	Lcc Fees	25/07/2013	2,227.00	99502
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Car Parks	Lcc Fees	25/07/2013	2,246.00	99503
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	04/07/2013	114,755.53	97919
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	31/07/2013	112,612.46	100056
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors-County-Superann Memb	04/07/2013	1,215.73	97919

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors-County-Superann Memb	31/07/2013	1,215.73	100056
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	18/07/2013	2,780.00	97249
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	24/07/2013	3,350.00	99695
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	31/07/2013	3,219.50	100131
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	11/07/2013	400.00	98213
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Listed Bldgs & Conserv. Areas	Consultant'S Fees	31/07/2013	1,373.75	99818
LEX AUTOLEASE LTD	Other	General Fund Balance Sheet	Debtors - Car Leasing	04/07/2013	-672.18	98022
LEX AUTOLEASE LTD	Other	General Fund Balance Sheet	Debtors - Car Leasing	25/07/2013	414.43	99824
LIMESQUARE VEHICLE RENTAL LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Vehicle Hire - External	03/07/2013	462.00	97909
LIMESQUARE VEHICLE RENTAL LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Vehicle Hire - External	04/07/2013	462.00	97910
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	11/07/2013	448.80	98254
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	11/07/2013	367.20	98255
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	16/07/2013	530.40	98257
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	16/07/2013	448.80	98258
LODGE KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Kenneling Fees	30/07/2013	4,912.00	98696
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	16/07/2013	439.34	98197
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	11/07/2013	868.07	98196
MAD ABOUT	Corp Serv, Perform. & Leisure	Human Res. Train & Development	Gross Pay	04/07/2013	5,700.00	97876
MAD ABOUT	N'Hood & Env. Health Services	Envi Health Divis Commercial	Seminars & Short Training	11/07/2013	394.05	96168
MAD ABOUT	N'Hood & Env. Health Services	Envi Health Divis Commercial	Seminars & Short Training	11/07/2013	2,000.00	96168
MERIDIAN INDUSTRIAL DOORS LTD	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Repairs Non-Recoverable	03/07/2013	884.00	97907
MIDDLESBROUGH COUNCIL	N'Hood & Env. Health Services	Cleansing Services	Equipment R & M	11/07/2013	1,171.00	97934
MITIE CATERING SERVICES LTD	Other	General Fund Balance Sheet	Creditors Suspense	25/07/2013	1,170.00	99696
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Garages & Plots (Ex Hra)	Building Works	16/07/2013	1,125.00	98671
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Garages & Plots (Ex Hra)	Building Works	31/07/2013	392.75	100083
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	16/07/2013	240.00	98631
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	31/07/2013	2,900.00	100075
MOLE GROUNDWORKS	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	15/07/2013	1,650.00	96768
MORGAN HUNT PUBLIC SECTOR LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	03/07/2013	722.63	97847
MORGAN HUNT PUBLIC SECTOR LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	11/07/2013	887.13	98223
MORGAN HUNT PUBLIC SECTOR LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	22/07/2013	705.00	98684
MORGAN HUNT PUBLIC SECTOR LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	22/07/2013	857.75	98855
MORGAN HUNT PUBLIC SECTOR LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	30/07/2013	534.63	100059
MORGANS LOCKSMITHS	N'Hood & Env. Health Services	Grounds Maintenance Service	Running Costs	16/07/2013	211.35	97893
NEW AUTO LIMITED T/AS MOGO UK	N'Hood & Env. Health Services	Licencing - Hack Carr/Pvt Hire	Stationery	31/07/2013	488.00	99701
NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	18/07/2013	235.13	98743

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
NEXTIRAONE UK LTD	Corp Serv, Perform. & Leisure	Performance Management	Performance Initiatives	02/07/2013	575.00	97899
NEXTIRAONE UK LTD	Corp Serv, Perform. & Leisure	Performance Management	Performance Initiatives	24/07/2013	575.00	98762
NORTHGATE INFORMATION SOLUTIONS	Community Services	Benefits Section	Sundry It Purchases	03/07/2013	15,235.00	97569
NORTHGATE INFORMATION SOLUTIONS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Software Maintenance	11/07/2013	950.00	97514
NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL	Corp Serv, Perform. & Leisure	External Legal Fees	Legal Fees	18/07/2013	587.50	98623
NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL	Finance, Efficiency & Assets	Internal Audit	Other Local Authorities	25/07/2013	11,566.14	99510
N POWER LIMITED	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Gas	30/07/2013	370.14	96845
NPOWER LTD	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Gas	30/07/2013	-370.14	97537
OADBY & WIGSTON BOROUGH COUNCIL	Corp Serv, Perform. & Leisure	Change For Life Project	Hire Of Rooms	25/07/2013	214.40	99487
OFFICE OF THE POLICE & CRIME COMMISSIONER	Community Services	Crime & Disorder	Hired Services	31/07/2013	2,000.00	100142
PAUL BRANT PLUMBING & HEATING	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2013	5,160.00	97880
PERSONNEL PLUS RESOURCING LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	04/07/2013	252.33	96761
PERSONNEL PLUS RESOURCING LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	11/07/2013	585.68	98239
PERSONNEL PLUS RESOURCING LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	04/07/2013	342.00	97517
PEST-AWAY TOTAL CARE SOLUTIONS LTD	Other	General Fund Balance Sheet	In Year Capital Additions	11/07/2013	2,500.00	97845
PHS GROUP PLC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Hygiene Equip & Supps	25/07/2013	-257.69	98252
PILATE EUROPE LTD	Corp Serv, Perform. & Leisure	Staff Training And Development	Hired Services	04/07/2013	600.00	97954
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	18/07/2013	2,572.00	98755
POLYCOPY	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	16/07/2013	964.00	97177
POLYCOPY	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	31/07/2013	1,185.20	100133
PONIES 4 PARTIES	Other	Community Improvements	Project/Initiatives Fees	31/07/2013	525.00	100021
POST OFFICE LIMITED	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	25/07/2013	220.00	99513
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	25/07/2013	552.08	96877
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	31/07/2013	552.08	98299
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	31/07/2013	361.50	98705
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Cyc: Security	02/07/2013	511.24	94356
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	25/07/2013	552.08	95597
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	25/07/2013	552.08	96874
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	29/07/2013	552.08	98702
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	25/07/2013	552.08	95596
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	25/07/2013	552.08	96876
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	29/07/2013	552.08	98700
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	25/07/2013	912.51	95791
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	25/07/2013	912.51	96878
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	29/07/2013	572.08	98307
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	31/07/2013	912.51	98699



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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
PRICE WATERHOUSE COOPERS LLP	Finance, Efficiency & Assets	External Audit Fees	Audit Fees	11/07/2013	17,250.00	98222
PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	24/07/2013	4,788.00	99295
REACH MARKETING COMMUNICATIONS	Finance, Efficiency & Assets	Statutory Accounting	Advertising - Notices	11/07/2013	1,319.55	97946
REALITY YOUTH PROJECT	Policy, Partner & Health Impr	Lpc - Commissioning	Pay P Expenditure	31/07/2013	506.82	99816
R E BRADSHAW	Other	General Fund Balance Sheet	In Year Capital Additions	16/07/2013	3,863.00	98720
REDSTONE	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	31/07/2013	266.00	100043
RISING STARS MULTI-SPORTS LTD	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Temporary/Casual Staff	04/07/2013	1,040.00	97955
RISING STARS MULTI-SPORTS LTD	Corp Serv, Perform. & Leisure	Change For Life Project	Hired Services	04/07/2013	600.00	97956
ROYAL MAIL	Corp Serv, Perform. & Leisure	Local Elections	Postages	16/07/2013	648.81	98697
SAFE START HOME SAFETY	Policy, Partner & Health Impr	Lpc - Home Safety(Nhs Funding)	Hired Services	04/07/2013	2,500.00	98018
SCALLIWAGS MOBILE CRECHE	Community Services	Comm Safety - Domestic Abuse	Project/Initiatives Fees	31/07/2013	1,060.00	100139
SEATON SIGNS	Corp Serv, Perform. & Leisure	The Pavilion	Health & Safety	04/07/2013	345.45	97545
SELLICK PARTNERSHIP	Finance, Efficiency & Assets	Financial Services	Gross Pay	03/07/2013	514.67	97900
SELLICK PARTNERSHIP	Finance, Efficiency & Assets	Financial Services	Gross Pay	30/07/2013	514.67	98289
SELLICK PARTNERSHIP	Finance, Efficiency & Assets	Financial Services	Gross Pay	30/07/2013	323.41	99673
SELLICK PARTNERSHIP	Finance, Efficiency & Assets	Financial Services	Gross Pay	30/07/2013	514.67	100055
SEVERN TRENT WATER	Finance, Efficiency & Assets	Blaby Joint Service Shop	Water Charges	15/07/2013	221.48	98225
SEVERN TRENT WATER	Finance, Efficiency & Assets	Public Conveniences	Water Charges	15/07/2013	584.23	97953
SHARNFORD TRACTORS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	11/07/2013	456.51	98305
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	04/07/2013	2,472.52	97929
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	04/07/2013	-258.75	97930
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	16/07/2013	388.13	98695
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	18/07/2013	276.64	98745
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	25/07/2013	425.00	99804
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Professional Fees	25/07/2013	425.00	99340
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	02/07/2013	2,175.50	97873
SMARTWATER TECHNOLOGY LIMITED	Community Services	Comm Safety - Basic Com'D Unit	Project/Initiatives Fees	31/07/2013	1,000.00	100082
SNOWY'S TAXI'S	Community Services	Resident Support	Provision Amounts	04/07/2013	337.50	97957
SOFTWARE BOX LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Servers	04/07/2013	842.64	94345
SOFTWARE BOX LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Servers	04/07/2013	897.12	94345
SOFTWARE BOX LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	17/07/2013	2,153.21	97513
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	11/07/2013	2,601.76	96871
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	25/07/2013	2,300.28	98726
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Littlethorpe Depot	Electricity	04/07/2013	2,443.87	97532
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	04/07/2013	1,104.97	97533
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	25/07/2013	1,034.01	99669

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
SOUTH LEICESTERSHIRE COLLEGE	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	31/07/2013	11,421.06	99505
SR ELECTRICAL	Other	General Fund Balance Sheet	In Year Capital Additions	17/07/2013	230.00	98641
SRGMC	Corp Serv, Perform. & Leisure	Local Elections	Hired Services	04/07/2013	250.00	97932
SSI SCHAEFER LTD	Other	General Fund Balance Sheet	In Year Capital Additions	11/07/2013	32,180.00	98195
STEWART MORRIS PARTNERSHIP	Corp Serv, Perform. & Leisure	Green Space Development	Hired Services	31/07/2013	1,912.50	97940
STEWART MORRIS PARTNERSHIP	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	02/07/2013	395.10	97874
SUPPLIES TEAM	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Printers	24/07/2013	503.25	99700
S W DISTRIBUTION UK LIMITED	Corp Serv, Perform. & Leisure	Communications	District Magazine Publication	18/07/2013	2,133.00	98756
THE FILE FACTORY LTD	Planning, Econ. Dev. & Housing	Planning Administration	Stationery	17/07/2013	618.75	98634
THE INSTITUTE OF LICENSING EVENTS LIMITED	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	04/07/2013	660.00	97554
THE PRUDENTIAL ASSURANCE COMPANY LIMITED	Other	General Fund Balance Sheet	Deductions - Avc	25/07/2013	365.21	99811
THE SYNERGY GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	30/07/2013	975.96	100038
THE SYNERGY GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	30/07/2013	969.18	100039
THE SYNERGY GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	31/07/2013	625.70	100074
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	11/07/2013	1,217.05	98246
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	11/07/2013	1,235.27	98249
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/07/2013	755.33	98766
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/07/2013	1,258.15	98767
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	24/07/2013	1,231.03	99376
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	31/07/2013	786.20	100144
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	31/07/2013	1,269.97	100146
TREVOR ROBERTS ASSOCIATES LIMITED	Planning, Econ. Dev. & Housing	Head Of Planning	Seminars & Short Training	03/07/2013	1,658.00	97593
TRIBE ENTERPRISES LIMITED	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Other Equipment	16/07/2013	480.00	98741
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	04/07/2013	618.10	97952
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	31/07/2013	596.90	100026
UNIVERSITY OF LEICESTER	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	11/07/2013	500.00	98014
VALUATION OFFICE AGENCY	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	16/07/2013	1,000.00	98219
VALUATION OFFICE AGENCY	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	18/07/2013	3,116.90	98747
WIGSTON TAXIS	Community Services	Comm Safety - Substance Abuse	Casual Mileage & Travel Exp.	02/07/2013	343.00	97927
WIGSTON TAXIS	Community Services	Comm Safety - Substance Abuse	Casual Mileage & Travel Exp.	02/07/2013	287.00	97928
WOODLANDS VETERINARY CENTRE	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	11/07/2013	560.36	98215
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	15/07/2013	6,490.17	96461
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	18/07/2013	6,547.15	97917
XMA LIMITED	Corp Serv, Perform. & Leisure	Register Of Electors	Research & Development	02/07/2013	363.84	97543
XMA LIMITED	Corp Serv, Perform. & Leisure	Register Of Electors	Research & Development	04/07/2013	915.20	97491
XMA LIMITED	Finance, Efficiency & Assets	Financial Services Grp Manager	Equipment R & M	16/07/2013	535.08	97541

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

**FOR THE MONTH OF JULY, 2013**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
YOUNG LEICESTERSHIRE LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	25/07/2013	734.45	99817
YOUNG LEICESTERSHIRE LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	31/07/2013	1,435.00	100018
ZEBRA TRAINING SERVICES	Community Services	Benefits Section	Seminars & Short Training	22/07/2013	390.00	98662
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	31/07/2013	216.76	100086
				<b>TOTAL:</b>	<b>948,646.13</b>	