

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

FOR THE MONTH OF MARCH, 2014

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
2B DANCE PRODUCTIONS	Finance, Efficiency & Assets	Minor Financial Items	Unallocated Costs	12/03/2014	775.00	111358
3T LOGISTICS LIMITED	Other	General Fund Balance Sheet	Debtors Suspense	20/03/2014	234.34	111865
AA SHOPFITTING & BUILDING SERVICES LTD	Finance, Efficiency & Assets	The Pavillion - Land And Build	Rea: Plumbing	05/03/2014	900.00	111088
ABEL ALARM COMPANY LIMITED	N'Hood & Env. Health Services	Noise Pollution	Works In Default	26/03/2014	430.00	111018
ABRITAS	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	26/03/2014	2,902.00	112287
ABRITAS	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	26/03/2014	4,537.00	112287
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	12/03/2014	1,200.00	111417
ADECCO UK LTD	N'Hood & Env. Health Services	Environmental Health	Gross Pay	20/03/2014	397.27	111863
ADECCO UK LTD	N'Hood & Env. Health Services	Environmental Health	Gross Pay	20/03/2014	416.99	111864
ADMIRAL CLEANING SUPPLIES LTD	Finance, Efficiency & Assets	Council Offices & Land	Hygiene Equip & Supps	26/03/2014	515.58	111403
AIR QUALITY CONSULTANTS	Other	General Fund Balance Sheet	In Year Capital Additions	12/03/2014	528.00	111339
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	06/03/2014	419.20	111096
ANCHORPRINT GROUP LIMITED	Corp Serv, Perform. & Leisure	Communications	District Magazine Publication	26/03/2014	540.00	112185
ANDY THURMAN LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	19/03/2014	787.50	111859
ASPE	N'Hood & Env. Health Services	Non-Kerbside Recycling Prom.	Seminars & Short Training	20/03/2014	552.00	111969
A & S PROPERTIES	Community Services	Homelessness	Homelessness	27/03/2014	1,000.00	112263
BADENOCH & CLARK	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	06/03/2014	913.61	111021
BADENOCH & CLARK	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	06/03/2014	895.81	111022
BARTON PETROLEUM LIMITED	Other	General Fund Balance Sheet	Fuel	06/03/2014	2,659.76	111071
BLABY & WHETSTONE YOUTH CLUB LTD	Corp Serv, Perform. & Leisure	Local Sports Alliance	Grants - Sportivate	24/03/2014	530.00	112006
BOTTOMLINE TECHNOLOGIES	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	27/03/2014	2,473.79	112363
BRAUNSTONE TOWN COUNCIL	Corp Serv, Perform. & Leisure	Customer Services	Rent Payments	06/03/2014	11,068.00	111085
BRITISH PARKING ASSOCIATION	N'Hood & Env. Health Services	Car Parks	Subscriptions	26/03/2014	882.00	112215
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	26/03/2014	2,090.05	112205
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	26/03/2014	2,114.50	112206
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	26/03/2014	2,090.05	112207
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Internal	26/03/2014	5,930.50	112205
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Internal	26/03/2014	6,570.50	112206
BRITISH TELECOM PLC	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Internal	26/03/2014	5,905.69	112207
CAPITA BUSINESS SERVICES LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	19/03/2014	8,354.67	111861
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	12/03/2014	829.26	111329
CARLTON ESTATES	Other	General Fund Balance Sheet	Debtors - Rent Deposit Scheme	06/03/2014	1,060.00	110982
CELLAR SYSTEMS LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Cre	21/03/2014	411.60	111038
CHARNWOOD BOROUGH COUNCIL	Community Services	Crime & Disorder	Hired Services	25/03/2014	500.00	111794
CHEF PATRON	Corp Serv, Perform. & Leisure	Chair & V-Chair Of The Council	Hospitality	20/03/2014	2,025.70	111986

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Protective Clothing/Uniforms	25/03/2014	230.00	112219
CHILL ENTERPRISES LIMITED	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	20/03/2014	1,360.00	112011
CIEH	N'Hood & Env. Health Services	Environmental Health	Subscriptions	26/03/2014	480.00	112258
CIPFA	Corp Serv, Perform. & Leisure	Staff Training And Development	Training Costs	12/03/2014	729.50	111386
CIPFA BUSINESS	Finance, Efficiency & Assets	Financial Services	Seminars & Short Training	12/03/2014	2,962.25	111316
CIVICA UK LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	24/03/2014	14,242.78	110223
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	27/03/2014	580.00	112298
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Grant Aid & Access Activities	Grants - Cabd	12/03/2014	1,048.10	110989
COMMUNITY ACTION PARTNERSHIP	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	24/03/2014	1,337.50	112186
CONNEXION 2	Other	General Fund Balance Sheet	Control A/C - Solo Protect	12/03/2014	758.65	110234
CONNEXION 2	Other	General Fund Balance Sheet	Control A/C - Solo Protect	27/03/2014	758.65	111851
COUNTESTHORPE COMMUNITY COLLEGE TRUST	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Hired Services	12/03/2014	360.00	111415
COUNTESTHORPE COMMUNITY COLLEGE TRUST	Corp Serv, Perform. & Leisure	Local Sports Alliance	Grants - Sportivate	12/03/2014	432.50	111439
CRAEMER UK LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Domestic	19/03/2014	3,810.00	111800
CRAEMER UK LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	19/03/2014	2,540.00	111800
C & R ASSOCIATES MIDLANDS LIMITED	Finance, Efficiency & Assets	Financial Services	Public Consultation	12/03/2014	1,428.00	111385
DAISY COMMUNICATIONS LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - Calls	06/03/2014	974.82	111025
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/03/2014	533.12	111026
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	21/03/2014	1,236.60	111346
DISABILITY ADAPTATION SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	24/03/2014	4,360.00	112180
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	06/03/2014	357.00	111083
DOG SQUAD	N'Hood & Env. Health Services	Environmental Health	Gross Pay	13/03/2014	1,001.00	111479
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	06/03/2014	4,828.00	109344
DURA SPORT (LEISURE CARE) LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: All Weather Pitch Works	28/03/2014	518.75	112221
DURA SPORT (LEISURE CARE) LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: Floor Coverings	28/03/2014	350.00	112222
EAST MIDLANDS HOUSING	Community Services	Homelessness	Homelessness	31/03/2014	410.21	112555
EDDISONS	Finance, Efficiency & Assets	Council Offices & Land	Rent Payments	12/03/2014	406.35	111483
EDDISONS - STANDING ORDER ACCOUNT	Finance, Efficiency & Assets	Council Offices & Land	Rent Payments	12/03/2014	4,187.50	111482
EIBS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/03/2014	1,350.00	108655
ELECTORAL REFORM SERVICES	Corp Serv, Perform. & Leisure	Register Of Electors	Hired Services	27/03/2014	524.35	112255
ELECTORAL REFORM SERVICES	Corp Serv, Perform. & Leisure	Register Of Electors	Postages	27/03/2014	342.50	112255
EMERGENCY DIESEL ENGINE SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Accidental Damage Repair Costs	24/03/2014	465.00	112178
ENFORCEMENT SERVICES	Finance, Efficiency & Assets	I&E Account - General Fund	Provision Amounts	12/03/2014	66,740.00	111441
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	26/03/2014	2,019.32	111818
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	26/03/2014	556.89	111817
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	21/03/2014	642.94	111816

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ESPO	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	432.00	112304
ESPO	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	432.00	112305
ESPO	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	432.00	112306
EXPERIAN LIMITED	Corp Serv, Perform. & Leisure	Performance Management	Research & Development	12/03/2014	6,189.73	111426
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	24/03/2014	2,278.00	111803
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	26/03/2014	602.00	112309
FORD & SLATER	N'Hood & Env. Health Services	Cleansing Services	Accidental Damage Repair Costs	24/03/2014	303.52	112173
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/03/2014	1,447.02	111325
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Plumbing	19/03/2014	273.30	111323
FREIGHT TRANSPORT ASSOCIATION	N'Hood & Env. Health Services	Fleet Management	Services And Inspections	24/03/2014	680.00	112175
GGP SYSTEMS LTD	Corp Serv, Perform. & Leisure	Ict Services	Applications - Corporate	26/03/2014	16,256.06	112289
GHM PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	12/03/2014	1,840.00	111423
GHM PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	21/03/2014	1,840.00	111830
GLENFIELD BATHROOMS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	12/03/2014	4,287.00	111446
GLEN PARVA PARISH COUNCIL	Policy, Partner & Health Impr	Lpc - Commissioning	Pay P Expenditure	12/03/2014	230.00	110675
GMB	Other	General Fund Balance Sheet	Deductions - Gmbatu	06/03/2014	221.96	111063
GMB	Other	General Fund Balance Sheet	Deductions - Gmbatu	27/03/2014	221.96	112302
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	05/03/2014	19,642.31	111049
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	20/03/2014	19,276.59	111988
HANDS FREE COMPUTING	Community Services	Supporting Families	Project/Initiatives Fees	27/03/2014	320.00	108569
HANDS FREE COMPUTING	Community Services	Supporting Families	Project/Initiatives Fees	27/03/2014	320.00	108570
HARBOROUGH DISTRICT COUNCIL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	26/03/2014	1,504.00	112226
HARBOROUGH DISTRICT COUNCIL	Policy, Partner & Health Impr	Head Of Policy & Partnerships	Gross Pay	26/03/2014	9,137.48	112232
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/03/2014	660.80	110776
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/03/2014	661.50	111013
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/03/2014	656.21	111014
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	518.59	111825
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	552.38	111827
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	658.92	111963
HAYS SPECIALIST RECRUITMENT	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	687.39	111964
HBINFO LIMITED	Community Services	Benefits Section	Seminars & Short Training	19/03/2014	225.00	111804
HEALTH MANAGEMENT LIMITED	Corp Serv, Perform. & Leisure	Recruitment Costs	Medical Consultations	24/03/2014	1,125.00	111315
HEALTH MANAGEMENT LIMITED	Corp Serv, Perform. & Leisure	Recruitment Costs	Medical Consultations	28/03/2014	700.00	112362
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Communications	Gross Pay	05/03/2014	5,201.50	110229
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Communications	Gross Pay	31/03/2014	5,201.50	112200
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Ict Services	Hbbc: Ict Services Provision	27/03/2014	27,122.39	107591

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HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Ict Services	Hbbc: Ict Services Provision	27/03/2014	27,122.39	108620
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Ict Services	Hbbc: Ict Services Provision	27/03/2014	27,122.39	108625
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Ict Services	Hbbc: Ict Services Provision	27/03/2014	27,122.39	110227
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Ict Services	Hbbc: Ict Services Provision	27/03/2014	27,122.39	112203
HINCKLEY & BOSWORTH COUNCIL	Corp Serv, Perform. & Leisure	Performance Management	Gross Pay	24/03/2014	2,060.00	112201
IDOX SOFTWARE LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	27/03/2014	4,475.98	112212
IDOX SOFTWARE LIMITED	Planning, Econ. Dev. & Housing	Planning Administration	Seminars & Short Training	19/03/2014	300.00	110974
INTELLIGENT DISABLED SOLUTIONS	Other	General Fund Balance Sheet	In Year Capital Additions	05/03/2014	5,015.52	111158
IRRV	Community Services	Benefits Section	Seminars & Short Training	20/03/2014	245.00	111785
JAMES BROOKE	Other	General Fund Balance Sheet	In Year Capital Additions	06/03/2014	712.50	111168
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	06/03/2014	696.83	111031
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	12/03/2014	636.97	111443
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	20/03/2014	508.73	111409
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	20/03/2014	564.30	111991
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	21/03/2014	1,201.28	105823
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	21/03/2014	-1,201.28	111976
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	21/03/2014	-816.53	111978
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	21/03/2014	816.53	111981
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	27/03/2014	1,201.28	112267
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	27/03/2014	628.43	109826
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	06/03/2014	273.60	111031
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	12/03/2014	337.73	111443
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	21/03/2014	-269.32	111978
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	21/03/2014	273.60	111981
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	27/03/2014	273.60	112267
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	27/03/2014	269.32	109826
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	06/03/2014	2,508.42	111032
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	19/03/2014	2,204.74	111444
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	19/03/2014	2,150.66	111408
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	20/03/2014	1,989.71	111982
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	20/03/2014	2,941.06	111990
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	1,872.06	107501
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	928.35	107567
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	-1,834.50	111974
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	-1,872.06	111975
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	-2,149.35	111977

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JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	-1,636.93	111979
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	1,663.94	111980
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	21/03/2014	1,838.66	111983
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	27/03/2014	-928.35	112266
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	27/03/2014	895.50	112268
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	27/03/2014	2,154.82	112269
JELSONS LTD	Finance, Efficiency & Assets	The Pavillion - Land And Build	Contributions Towards Expenses	27/03/2014	1,318.90	112265
JONES LANG LASALLE	Finance, Efficiency & Assets	Capital Financing Adjustments	P&L On Sale Of Fixed Assets	06/03/2014	1,733.22	111090
JONES LANG LASALLE	Finance, Efficiency & Assets	Capital Financing Adjustments	P&L On Sale Of Fixed Assets	06/03/2014	1,906.00	111091
KALU TRAINING & CONSULTANCY LIMITED	Corp Serv, Perform. & Leisure	Performance Management	Seminars & Short Training	20/03/2014	425.00	112013
KAREN BENT	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Other Equipment	19/03/2014	732.00	111807
KATYLOUS MUSIC & MOVEMENT	Corp Serv, Perform. & Leisure	Change For Life Project	Hired Services	12/03/2014	450.00	111416
KINGS ARMoured SECURITY SERVICES LIMITED	Corp Serv, Perform. & Leisure	Customer Services	Security Services	26/03/2014	503.08	112227
KINGS ARMoured SECURITY SERVICES LIMITED	N'Hood & Env. Health Services	Car Parks	Security Services	06/03/2014	214.84	111080
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/03/2014	726.88	111058
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/03/2014	415.36	111060
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	12/03/2014	575.84	111404
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	12/03/2014	385.15	111425
LAVAT CONSULTING LIMITED	Finance, Efficiency & Assets	Financial Services	Vat Consultancy	12/03/2014	300.00	111317
LCC GUTHLAXTON COLLEGE	Policy, Partner & Health Impr	Lpc - Commissioning	Oadby & Wigston Pay P Expend.	20/03/2014	3,780.00	112012
LCC SHARNFORD	Corp Serv, Perform. & Leisure	Green Space Development	Hired Services	05/03/2014	500.00	110980
LEICESTER CITY COUNCIL	Corp Serv, Perform. & Leisure	External Legal Fees	Legal Fees	05/03/2014	1,520.79	109384
LEICESTER CITY COUNCIL	Corp Serv, Perform. & Leisure	External Legal Fees	Legal Fees	06/03/2014	877.02	111099
LEICESTER CITY COUNCIL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	20/03/2014	400.00	111984
LEICESTER MARRIOTT HOTEL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	12/03/2014	758.75	111353
LEICESTERSHIRE CONSTABULARY	Community Services	Crime & Disorder	Hired Services	05/03/2014	800.00	111043
LEICESTERSHIRE CONSTABULARY	Community Services	Crime & Disorder	Project/Initiatives Fees	05/03/2014	1,152.00	111044
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	05/03/2014	1,596.00	111028
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	05/03/2014	1,295.00	111029
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	26/03/2014	1,750.00	112224
LEICESTERSHIRE COUNTY COUNCIL	Corp Serv, Perform. & Leisure	Local Land Charges	Lcc Fees	26/03/2014	2,158.00	112225
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	At. Poll. (Enforce & Mon)	Air Quality Analysis	27/03/2014	439.60	112172
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	At. Poll. (Enforce & Mon)	Air Quality Analysis	27/03/2014	979.38	112275
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	05/03/2014	500.00	110652
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	06/03/2014	118,875.08	111062
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	27/03/2014	118,897.65	112368

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

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors-County-Superann Memb	06/03/2014	1,215.73	111062
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors-County-Superann Memb	27/03/2014	1,215.73	112368
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Debtors Suspense	12/03/2014	46,795.21	111378
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	12/03/2014	745.00	111484
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	24/03/2014	3,399.00	112179
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	07/03/2014	-400.00	111362
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Listed Bldgs & Conserv. Areas	Consultant'S Fees	06/03/2014	1,050.00	111020
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	12/03/2014	3,300.00	111351
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	26/03/2014	9,000.00	112214
LEICESTERSHIRE COUNTY COUNCIL	Policy, Partner & Health Impr	Community Development	Other Partnership Support	05/03/2014	2,500.00	110671
LEICESTERSHIRE COUNTY COUNCIL	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/03/2014	850.92	111024
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Corporate Health Improvement	Project/Initiatives Fees	26/03/2014	1,300.00	112288
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	05/03/2014	14,180.75	111055
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	05/03/2014	14,180.75	111056
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	12/03/2014	-8,000.00	111331
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	19/03/2014	8,303.40	111801
LEICESTERSHIRE PARTNERSHIP NHS TRUST	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	1,553.68	111967
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/03/2014	408.00	111335
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/03/2014	367.20	111338
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	20/03/2014	326.40	111337
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	27/03/2014	285.60	112371
MALCOLM LANE & SONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	20/03/2014	790.00	111334
MALCOLM LANE & SONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	20/03/2014	1,948.00	111334
MALCOLM LANE & SONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	28/03/2014	460.00	112369
MALCOLM LANE & SONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	28/03/2014	2,936.64	112370
MANUBHAI MISTRY	Community Services	Homelessness	Homelessness	06/03/2014	538.34	111100
MARRONS SOLICITORS	Corp Serv, Perform. & Leisure	External Legal Fees	Legal Fees	05/03/2014	1,147.50	109399
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Recharged Legal Fees	05/03/2014	2,750.00	111082
MARS DRINKS UK	Corp Serv, Perform. & Leisure	The Pavilion	Goods For Resale	28/03/2014	329.75	111867
MARS DRINKS UK	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Vending Contracts	27/03/2014	259.98	102029
MARY DOUGHTY	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Grants - Sports	20/03/2014	212.50	111810
MECH BUILDING SERVICES LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Electrical	19/03/2014	333.00	111784
MERTRUX LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/03/2014	2,819.01	111407
MIDLAND HR	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	19/03/2014	250.00	111854
MIDLAND HR	Corp Serv, Perform. & Leisure	Ict Services	Applications - Business	19/03/2014	2,762.45	111855
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	05/03/2014	407.36	111067

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
MOLE GROUNDWORKS	Other	General Fund Balance Sheet	In Year Capital Additions	12/03/2014	525.50	111387
MOLE GROUNDWORKS	Other	General Fund Balance Sheet	In Year Capital Additions	25/03/2014	11,620.00	112230
MOLYNEUX ROSE LTD	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Head Lease	06/03/2014	49,875.00	111002
MORLEYS EARLY YEARS	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	1,125.00	112294
MORLEYS EARLY YEARS	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	1,125.00	112295
MS EMMA CALVER	Community Services	Benefits - Rent Allowance	Rent Allowances	06/03/2014	219.24	111102
MSP INSTALLATIONS	Other	General Fund Balance Sheet	In Year Capital Additions	05/03/2014	1,850.00	111157
NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	12/03/2014	235.13	111314
N J APPLETON	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Protective Clothing/Uniforms	25/03/2014	534.00	112284
NORFOLK COUNTY COUNCIL	N'Hood & Env. Health Services	Environmental Health	Consultant Fees	27/03/2014	2,700.00	112259
NVIRON LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Servers	21/03/2014	1,216.90	111832
OCE FINANCE	Corp Serv, Perform. & Leisure	Reprographics	Printroom Equipment Rental	21/03/2014	3,406.77	111868
OWEN CRESSWELL	N'Hood & Env. Health Services	Vehicle Maintenance	Redundancy Payments	12/03/2014	467.00	111473
PARKEON LIMITED	N'Hood & Env. Health Services	Car Parks	Pay & Display M/Cs	27/03/2014	520.00	112209
PAYNES GARAGES LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	19/03/2014	257.10	111787
PHS GROUP PLC	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Hygiene Equipment/H Dryer	19/03/2014	530.40	111165
PHS GROUP PLC	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Hygiene Equipment/H Dryer	19/03/2014	659.00	111167
PHS GROUP PLC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Cyc: Hygiene Equipment/H Dryer	26/03/2014	2,337.08	111164
PITNEY BOWES LTD	Corp Serv, Perform. & Leisure	Customer Services	Post Room Equipment	19/03/2014	1,570.29	111352
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	12/03/2014	3,238.00	111480
POLYCOPY	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	05/03/2014	482.00	110973
POST OFFICE LIMITED	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	20/03/2014	1,825.00	111837
PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	Council Offices & Land	Pla: Electrical	12/03/2014	1,655.00	110669
PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Electrical	24/03/2014	705.00	111791
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	07/03/2014	269.92	111092
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	24/03/2014	552.08	111396
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	24/03/2014	552.08	111397
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	27/03/2014	552.08	109134
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	27/03/2014	552.08	111392
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	12/03/2014	552.08	111395
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	26/03/2014	912.51	111393
PREMIER TAXIS	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	21/03/2014	1,323.50	111962
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	26/03/2014	1,158.00	112292
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	26/03/2014	861.00	112293
PROJECT SKILLS SOLUTIONS LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Seminars & Short Training	12/03/2014	552.00	109814
PROJECT SKILLS SOLUTIONS LTD	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Seminars & Short Training	12/03/2014	398.00	109814

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	24/03/2014	4,830.00	112181
REACH MARKETING COMMUNICATIONS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Advertising - Notices	12/03/2014	711.98	111448
REACH MARKETING COMMUNICATIONS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Advertising - Notices	12/03/2014	1,143.61	111449
REALITY YOUTH PROJECT	Policy, Partner & Health Impr	Lpc - Commissioning	Pay P Expenditure	19/03/2014	506.82	111806
REALITY YOUTH PROJECT	Policy, Partner & Health Impr	Lpc - Commissioning	Pay P Expenditure	19/03/2014	506.82	111812
RICS BOOKS	Planning, Econ. Dev. & Housing	Development Strategy	Books, Newspapers And Pubs	26/03/2014	1,050.00	112248
RISING STARS MULTI-SPORTS LTD	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Hired Services	20/03/2014	670.00	112003
RISING STARS MULTI-SPORTS LTD	Corp Serv, Perform. & Leisure	Change For Life Project	Hired Services	20/03/2014	630.00	112008
RISING STARS MULTI-SPORTS LTD	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Grants - Sports	25/03/2014	1,100.00	112252
R & N PLANT SPECIALISTS	N'Hood & Env. Health Services	Grounds Maintenance Service	Running Costs	12/03/2014	342.00	111401
ROYAL MAIL	N'Hood & Env. Health Services	Neighbourhood Serv. Management	Postages	05/03/2014	224.10	110814
ROYAL MAIL GROUP LIMITED	Corp Serv, Perform. & Leisure	Register Of Electors	Postages	12/03/2014	500.00	111354
RUDKIN & HERBERT LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	12/03/2014	8,545.00	111163
SECTOR TREASURY SERVICES LTD	Finance, Efficiency & Assets	Interest On Investments	Hired Services	06/03/2014	3,375.00	111009
SHONKI BROS LEICESTER LIMITED	Community Services	Homelessness	Homelessness	20/03/2014	1,250.00	111821
SING & SIGN	Corp Serv, Perform. & Leisure	Change For Life Project	Hired Services	12/03/2014	450.00	111421
SLM	Policy, Partner & Health Impr	Corporate Health Improvement	Hired Services	25/03/2014	5,303.33	112281
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	12/03/2014	753.50	111399
SLM BUILDING CONTRACTORS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	12/03/2014	210.00	111413
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	25/03/2014	1,043.87	110691
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	25/03/2014	-1,043.87	112196
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	26/03/2014	1,361.66	112197
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	13/03/2014	2,840.66	111368
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Littlethorpe Depot	Electricity	26/03/2014	3,842.23	112198
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	05/03/2014	1,296.82	110695
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	28/03/2014	1,375.68	112199
SOUTH LEICESTERSHIRE COLLEGE	Planning, Econ. Dev. & Housing	Economic Development	Professional Fees	12/03/2014	5,000.00	111451
SOUTH LEICESTERSHIRE COLLEGE	Policy, Partner & Health Impr	Lpc - Commissioning	Lpc Expenditure	26/03/2014	1,733.33	112296
SOUTH WIGSTON HIGH SCHOOL	Corp Serv, Perform. & Leisure	Active Together (Oper Funding)	Project/Initiatives Fees	25/03/2014	3,262.50	112228
SOUTH YORKSHIRE AIR QUALITY SAMPLERS	N'Hood & Env. Health Services	At. Poll. (Enforce & Mon)	Air Quality Analysis	21/03/2014	1,352.24	111829
SPS GROUNDWORK'S & BUILDING LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	24/03/2014	4,470.00	112184
SQUAIR CARE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	05/03/2014	220.55	110997
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	12/03/2014	244.00	111344
STEER TYRES LTD (LUTTERWORTH)	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	19/03/2014	229.00	111857
SYSTON FENCING COMPANY LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	25/03/2014	322.00	112174
TAMESIDE METROPOLITAN BOROUGH	Community Services	Benefit Fraud	National Anti Fraud Incentive	19/03/2014	1,894.00	111853

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
TAYLOR ENGINEERING & FABRICATIONS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	12/03/2014	473.50	111405
THE AIR AMBULANCE SERVICE	Other	General Fund Balance Sheet	Misc - Misc Suspense	27/03/2014	1,192.83	112360
THE PRUDENTIAL ASSURANCE COMPANY LIMITED	Other	General Fund Balance Sheet	Deductions - Avc	27/03/2014	691.78	112297
THOMAS INTERNATIONAL UK LTD	Corp Serv, Perform. & Leisure	Staff Training And Development	Hired Services	27/03/2014	500.00	112290
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	05/03/2014	1,090.23	111048
TNT POST NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	25/03/2014	454.03	112256
TOM PLUMB DOMESTIC PLUMBING SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	24/03/2014	2,500.00	112182
TRAVIS PERKINS TRADING CO LTD	N'Hood & Env. Health Services	Car Parks	Other Equipment	20/03/2014	305.36	110770
TREVOR ROBERTS ASSOCIATES LIMITED	Planning, Econ. Dev. & Housing	Development Strategy	Seminars & Short Training	25/03/2014	1,950.00	112223
UK CONTAINER MAINTENANCE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	12/03/2014	1,280.00	111061
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	06/03/2014	545.05	111064
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	27/03/2014	545.05	112303
VALUATION OFFICE AGENCY	Finance, Efficiency & Assets	Assets Management	Valuation Fees	28/03/2014	794.10	112285
VALUATION OFFICE AGENCY	Finance, Efficiency & Assets	Council Offices & Land	Pla: Stock Condition Surveys	28/03/2014	500.00	112286
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	20/03/2014	1,017.72	111815
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	25/03/2014	1,045.99	112194
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	06/03/2014	806.87	110833
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	19/03/2014	904.75	111813
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	19/03/2014	636.02	111814
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	20/03/2014	934.13	110834
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	27/03/2014	881.25	112192
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	27/03/2014	837.17	112193
VENTURE BUSINESS FORMS LTD	Corp Serv, Perform. & Leisure	Reprographics	Print Mats (Int. Print Room)	19/03/2014	387.00	111073
VIBROCK LTD	N'Hood & Env. Health Services	Noise Pollution	Equipment R & M	20/03/2014	325.00	111781
VODAFONE LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - External	06/03/2014	2,569.59	111107
VODAFONE LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Telecoms - External	12/03/2014	2,868.75	111370
WINSTANLEY COMMUNITY COLLEGE	Corp Serv, Perform. & Leisure	Leisure Development - Sports	Hired Services	19/03/2014	551.00	111811
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	27/03/2014	804.01	112249
WYBONE LIMITED	N'Hood & Env. Health Services	Cleansing Services	Bins - Trade	12/03/2014	229.99	109823
XMA LIMITED	Corp Serv, Perform. & Leisure	Customer Services	Other Equipment	21/03/2014	905.20	109343
XMA LIMITED	Corp Serv, Perform. & Leisure	Customer Services	Other Equipment	21/03/2014	377.72	110969
XMA LIMITED	Corp Serv, Perform. & Leisure	Customer Services	Other Equipment	24/03/2014	722.32	110673
XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Printers	21/03/2014	233.98	109346
XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Printers	27/03/2014	313.20	109341
XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Printers	27/03/2014	626.40	109392
XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Desktop - Workstations	27/03/2014	628.00	109762

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XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Cre	24/03/2014	768.59	109816
XMA LIMITED	Corp Serv, Perform. & Leisure	Ict Services	Infrastructure - Servers	31/03/2014	781.12	111972
XMA LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Other Equipment	21/03/2014	274.89	111793
				TOTAL:	1,048,061.72	