

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

FOR THE MONTH OF NOVEMBER, 2014

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
AA SHOPFITTING & BUILDING SERVICES LTD	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: Redecoration - External	11/11/2014	3,500.00	122851
AA SHOPFITTING & BUILDING SERVICES LTD	Health Improvement & Leisure	The Pavilion	Hired Services	11/11/2014	720.00	122851
AA SHOPFITTING & BUILDING SERVICES LTD	Health Improvement & Leisure	The Pavilion	Hired Services	11/11/2014	285.00	122572
A B WALLACE TROPHIES LIMITED	Health Improvement & Leisure	Local Sports Alliance	Materials - Purchase	26/11/2014	266.67	123487
ACTIVE ARTS GROUP	Health Improvement & Leisure	Leisure Dev. - Arts & Heritage	Project/Initiatives Fees	26/11/2014	1,250.00	123609
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	12/11/2014	2,741.55	122634
ADVANCED BUSINESS SOLUTIONS	Finance, Efficiency & Assets	Financial Services	Software Maintenance	25/11/2014	14,315.20	123469
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	06/11/2014	1,503.72	122570
ALL SAINTS CHURCH	N'Hood & Env. Health Services	Car Parks	Rent Payments	13/11/2014	1,500.00	122878
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Corporate Health Improvement	Project/Initiatives Fees	26/11/2014	294.59	123543
ANCHORPRINT GROUP LIMITED	Leader	Performance Management	Outside Printing	12/11/2014	700.00	122961
ARCO LTD	N'Hood & Env. Health Services	Non-Kerbside Recycling Prom.	Site Works	05/11/2014	888.75	122624
ARTYLOON	Other	General Fund Balance Sheet	Creditors - Dep-Citizen Of Yr	12/11/2014	366.00	122264
AUTOMATIC DOORS LTD	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Auto Doors & Barrier Serv	19/11/2014	325.00	122864
BLABY AUDIO VISUAL LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	14/11/2014	373.77	122818
BRAUNSTONE TOWN COUNCIL	Other	General Fund Balance Sheet	Commuted Sums - Open Spaces	06/11/2014	1,000.00	122529
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	27/11/2014	2,103.79	123451
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	27/11/2014	5,930.50	123451
BROOK STREET UK LIMITED	N'Hood & Env. Health Services	Building Control Division	Temporary/Casual Staff	20/11/2014	319.77	122665
BROOK STREET UK LIMITED	N'Hood & Env. Health Services	Building Control Division	Temporary/Casual Staff	20/11/2014	339.15	123009
BROOK STREET UK LIMITED	N'Hood & Env. Health Services	Building Control Division	Temporary/Casual Staff	20/11/2014	314.92	123207
BROOK STREET UK LIMITED	N'Hood & Env. Health Services	Building Control Division	Temporary/Casual Staff	25/11/2014	339.15	123524
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	06/11/2014	239.82	122660
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	19/11/2014	217.20	122985
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	25/11/2014	248.87	123483
BROXAP LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	20/11/2014	-414.00	123178
BROXAP LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	20/11/2014	414.00	123196
CAPACITYGRID	Finance, Efficiency & Assets	I&E Account - General Fund	Provision Amounts	20/11/2014	11,303.62	121611
CAPACITYGRID	Finance, Efficiency & Assets	I&E Account - General Fund	Provision Amounts	20/11/2014	3,498.73	121919
CAPACITYGRID	Finance, Efficiency & Assets	I&E Account - General Fund	Provision Amounts	20/11/2014	-318.07	122559
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	20/11/2014	1,506.73	123203
CHARLES HOLLAND	Other	General Fund Balance Sheet	In Year Capital Additions	06/11/2014	1,820.00	122621
CHARLES HOLLAND	Other	General Fund Balance Sheet	In Year Capital Additions	06/11/2014	2,565.00	122622
CILEX LAW SCHOOL	Leader	Staff Training And Development	Training Costs	27/11/2014	1,104.17	122816
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	27/11/2014	530.00	123538

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FOR THE MONTH OF NOVEMBER, 2014

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
CONNEXION 2	Other	General Fund Balance Sheet	Control A/C - Solo Protect	06/11/2014	701.80	122308
CORNFLOWERS CATERING	Community Services	Police & Crime Comm. Funding	Project/Initiatives Fees	13/11/2014	210.00	122549
CVN PROPERT REPAIR SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2014	4,928.00	122649
DAISY COMMUNICATIONS LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	13/11/2014	1,097.28	122848
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	13/11/2014	258.85	122651
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	380.50	123263
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	228.60	123322
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	13/11/2014	437.57	122493
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/11/2014	234.50	123489
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	12/11/2014	5,330.59	122635
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	06/11/2014	279.00	122664
DOG SQUAD	N'Hood & Env. Health Services	Control Of Dogs	Small Misc Contracts	19/11/2014	936.00	122846
D P CONSTRUCTION	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	5,883.30	123261
EARTH ANCHORS LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	06/11/2014	915.50	122637
EDDISONS COMMERCIAL PROPERTY MANAGEMENT	Finance, Efficiency & Assets	Council Offices & Land	Recharged Insurances	27/11/2014	406.25	123520
EDDISONS - STANDING ORDER ACCOUNT	Finance, Efficiency & Assets	Council Offices & Land	Rent Payments	27/11/2014	4,187.50	123519
ELECTORAL REFORM SERVICES	Leader	Register Of Electors	Hired Services	13/11/2014	2,719.02	122966
ENDERBY PARISH COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	13/11/2014	712.28	123000
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	20/11/2014	1,247.33	123188
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	20/11/2014	287.84	123187
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	20/11/2014	404.11	123186
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	12/11/2014	1,455.00	122509
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	25/11/2014	543.42	123229
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	25/11/2014	223.01	123225
FAROL LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/11/2014	400.00	123470
F G MOSS & SON	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2014	955.00	122870
F G MOSS & SON	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2014	3,087.86	123558
FIRMSTEP	Other	General Fund Balance Sheet	In Year Capital Additions	11/11/2014	3,488.00	122806
FORD & SLATER	N'Hood & Env. Health Services	Grounds Maintenance Service	Accidental Damage Repair Costs	13/11/2014	250.00	122822
FORD & SLATER	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Insurance Excess	06/11/2014	250.00	122540
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/11/2014	1,625.75	122641
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/11/2014	270.00	122506
FRANK MAWBY & COMPANY	Other	General Fund Balance Sheet	In Year Capital Additions	06/11/2014	1,119.00	122646
FRASER BROWN SOLICITORS	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	11/11/2014	540.00	122361
GAP PROPERTY SERVICES LEICESTER LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Building	27/11/2014	1,025.00	119061
GAP PROPERTY SERVICES LEICESTER LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2014	3,915.00	122648

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GEESINK NORBA	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	25/11/2014	650.00	123275
GHM PLANNING LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	05/11/2014	5,290.00	122552
GLEN PARVA PARISH COUNCIL	Other	General Fund Balance Sheet	Debtors Suspense	13/11/2014	360.00	122855
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	05/11/2014	18,104.61	122538
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	19/11/2014	18,475.20	123221
HAYMARKET PUBLISHING SERVICES LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Books, Newspapers And Pubs	05/11/2014	642.00	122633
HAYMARKET PUBLISHING SERVICES LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Books, Newspapers And Pubs	13/11/2014	745.00	122566
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	06/11/2014	282.54	122656
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	06/11/2014	524.40	122657
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	06/11/2014	396.90	122659
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	14/11/2014	524.40	122972
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	14/11/2014	661.50	122981
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	21/11/2014	289.97	122973
HAYS SPECIALIST RECRUITMENT	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	282.54	123506
HEALTH MANAGEMENT LIMITED	Leader	Human Res. Train & Development	Occupational Health	19/11/2014	767.60	123212
HFX LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	25/11/2014	750.00	123488
HFX LIMITED	Leader	Human Res. Train & Development	Software Maintenance	25/11/2014	420.00	122561
HINCKLEY & BOSWORTH COUNCIL	Leader	Human Res. Train & Development	Software Maintenance	20/11/2014	277.96	118683
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Community Development	Other Partnership Support	20/11/2014	613.44	118683
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	19/11/2014	998.44	123201
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	20/11/2014	108,842.55	118683
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	20/11/2014	27,208.24	120185
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Infrastructure - Servers	20/11/2014	5,000.00	118719
HMCTS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Court Fees	06/11/2014	5,004.00	122652
HMCTS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Court Fees	13/11/2014	-4,791.00	122857
HOLLANDS BUSINESS SOLUTIONS LIMITED	Health Improvement & Leisure	The Pavilion	Publicity & Promotion	20/11/2014	990.00	123231
ICON ELECTRICAL SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	06/11/2014	900.00	122617
IDOX SOFTWARE LIMITED	Health Improvement & Leisure	Corporate Health Improvement	Software Maintenance	27/11/2014	4,650.00	123241
IDOX SOFTWARE LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Design Support	12/11/2014	2,677.50	122813
INDEPENDENT TECHNICIANS LTD	Other	General Fund Balance Sheet	In Year Capital Additions	11/11/2014	2,250.00	122852
INDUSTRIA PERSONNEL SERVICE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	24/11/2014	317.46	123492
JAMES HERBERT	Health Improvement & Leisure	Local Sports Alliance	Grants - Sportivate	13/11/2014	210.00	122575
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	12/11/2014	783.20	122821
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	19/11/2014	646.80	123232
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	19/11/2014	646.80	123280
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	12/11/2014	2,315.83	122817

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JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	13/11/2014	1,893.97	122502
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	13/11/2014	407.25	122502
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	19/11/2014	2,730.86	123252
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	19/11/2014	2,353.09	123281
JOBSITE UK WORLDWIDE LIMITED	Leader	Recruitment Costs	Staff Advertising	06/11/2014	350.00	122623
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	14/11/2014	947.11	122868
KAFEVEND GROUP LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Refreshments	27/11/2014	435.47	123209
KALU TRAINING & CONSULTANCY LIMITED	Finance, Efficiency & Assets	Financial Services	Research & Development	13/11/2014	850.00	122967
KALU TRAINING & CONSULTANCY LIMITED	Finance, Efficiency & Assets	Financial Services	Research & Development	13/11/2014	1,275.00	122968
KINGS ARMoured SECURITY SERVICES LIMITED	N'Hood & Env. Health Services	Car Parks	Security Services	26/11/2014	248.38	122666
KINGS ARMoured SECURITY SERVICES LIMITED	Partnerships & Corp. Services	Customer Services	Security Services	26/11/2014	503.08	123551
LAFARGE AGGREGATES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2014	-564.51	122550
LASER FRIEND	Partnerships & Corp. Services	Ict Services	Desktop - Printers	19/11/2014	597.00	123199
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2014	5,492.00	122650
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	4,572.00	123323
LEICESTER CITY COUNCIL	Community Services	Housing Support - Bradgate Mhu	Other Local Authorities	20/11/2014	10,000.00	123271
LEICESTER CITY COUNCIL	Community Services	Housing Support - Bradgate Mhu	Other Local Authorities	20/11/2014	5,241.50	123272
LEICESTER CITY COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	25/11/2014	525.00	123005
LEICESTERSHIRE CAB	Community Services	Grant Aid & Access Act. - Cab	Grants - Cab	27/11/2014	29,350.00	123541
LEICESTERSHIRE COUNTY COUNCIL	Finance, Efficiency & Assets	Council Offices & Land	Tree Maintenance	06/11/2014	1,190.10	122522
LEICESTERSHIRE COUNTY COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	06/11/2014	1,460.07	122522
LEICESTERSHIRE COUNTY COUNCIL	Health Improvement & Leisure	Local Sports Alliance	Project/Initiatives Fees	27/11/2014	2,500.00	122524
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Car Parks	R & M - Grounds	12/11/2014	6,313.71	122833
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Grounds Maintenance Service	Tree Maintenance	06/11/2014	1,764.70	122522
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Grounds Maintenance Service	Tree Maintenance	06/11/2014	245.11	122522
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Sub-Contractors	20/11/2014	3,200.00	122970
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/11/2014	4,596.33	123010
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	27/11/2014	132,782.25	123608
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors-County-Superann Memb	27/11/2014	1,210.82	123608
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	14/11/2014	1,262.75	121989
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	3,219.50	123264
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	1,801.39	123265
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2014	2,160.00	123266
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	25/11/2014	2,780.00	123540
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2014	530.00	123559
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2014	3,425.00	123560

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LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	19/11/2014	2,576.00	123269
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	19/11/2014	1,617.00	123270
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	240.38	123502
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	05/11/2014	9,000.00	122520
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	13/11/2014	3,390.00	122208
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	26/11/2014	1,767.50	123461
LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMI	Partnerships & Corp. Services	Members Expenses/Allowances	Seminars & Short Training	24/11/2014	3,000.00	122636
LOCAL WORLD LIMITED	Partnerships & Corp. Services	Democratic Serv & Governance	Advertising - Notices	27/11/2014	480.25	123526
LOCAL WORLD LIMITED	Partnerships & Corp. Services	Democratic Serv & Governance	Advertising - Notices	27/11/2014	540.00	123618
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	06/11/2014	480.25	122262
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	06/11/2014	288.15	122619
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	12/11/2014	384.20	122861
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	03/11/2014	1,370.96	122564
MANTA SHOPFITTEES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2014	25,371.50	120894
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	11/11/2014	1,102.50	122680
MAYBO TRAINING	Leader	Staff Training And Development	Hired Services	12/11/2014	874.00	122829
MAYBO TRAINING	Leader	Staff Training And Development	Hired Services	20/11/2014	874.00	123194
MAYBO TRAINING	Leader	Staff Training And Development	Hired Services	26/11/2014	874.00	123490
M F HIRE LIMITED	Health Improvement & Leisure	Leisure Development - Sports	Hired Services	12/11/2014	656.94	122811
MHS ALARM SERVICES LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Fire Estinqiusher Service	13/11/2014	227.50	121247
MIB DATA SOLUTIONS LIMITED	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	24/11/2014	370.50	123475
MIDLAND OIL COMPANY LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/11/2014	1,780.00	122682
MIDLAND TRAINING	Finance, Efficiency & Assets	Financial Services	Seminars & Short Training	06/11/2014	457.00	122512
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Garages & Plots (Ex Hra)	Building Works	24/11/2014	740.00	123477
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	19/11/2014	630.00	123239
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	19/11/2014	2,900.00	123213
NARBOROUGH PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	20/11/2014	756.00	123190
NEW AUTO LIMITED T/AS MOGO UK	N'Hood & Env. Health Services	Licencing - Hack Carr/Pvt Hire	Stationery	26/11/2014	244.00	123251
NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	11/11/2014	235.13	122632
NORTHGATE INFORMATION SOLUTIONS	Community Services	Benefits Section	Seminars & Short Training	12/11/2014	250.00	122661
NORTHGATE INFORMATION SOLUTIONS	Community Services	Benefits Section	Sundry It Purchases	25/11/2014	8,685.00	123515
NORTHGATE INFORMATION SOLUTIONS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Seminars & Short Training	12/11/2014	250.00	122661
NORTHGATE VEHICLE HIRE	N'Hood & Env. Health Services	Cleansing Services	Vehicle Hire - External	12/11/2014	330.00	122645
NORTHGATE VEHICLE HIRE	N'Hood & Env. Health Services	Cleansing Services	Vehicle Hire - External	25/11/2014	216.29	123486
OFFICE FURNITURE TEAM GB LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Office Furniture	19/11/2014	223.50	123208
OFFICE OF THE POLICE & CRIME COMMISSIONER	Community Services	Crime & Disorder	Hired Services	19/11/2014	500.00	123262

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
OTECH LIMITED	Community Services	Benefits Section	Software Maintenance	20/11/2014	645.00	123192
PICK EVERARD	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2014	2,779.00	122837
PICK EVERARD	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2014	2,779.00	122838
PICK EVERARD	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2014	2,779.00	122839
P&MM LIMITED	Leader	Human Resources Emp Provisions	Provision Amounts	27/11/2014	1,212.45	123505
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	20/11/2014	2,780.00	123189
POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	05/11/2014	360.00	122494
POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	19/11/2014	720.00	123257
POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	19/11/2014	720.00	123258
POXON RADIATORS	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/11/2014	415.00	123227
PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: Electrical	27/11/2014	1,314.00	123473
PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	The Pavillion - Land And Build	Rea: Electrical	27/11/2014	400.00	123473
PRATT & CHESTERTON ELECTRICAL	Health Improvement & Leisure	The Pavilion	Equipment R & M	27/11/2014	1,879.00	123473
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	13/11/2014	552.08	122513
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	13/11/2014	552.08	122518
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	13/11/2014	552.08	122517
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	13/11/2014	912.51	122514
PREMIER TAXIS	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	06/11/2014	826.00	122658
PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	13/11/2014	400.00	120842
PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	26/11/2014	2,282.00	123554
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	26/11/2014	986.25	123556
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	26/11/2014	432.00	123562
R E BRADSHAW	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2014	4,745.00	123557
REED BUSINESS INFORMATION	Planning, Econ. Dev. & Housing	Economic Development	Publicity & Promotion	19/11/2014	775.00	123214
REED BUSINESS INFORMATION LIMITED	Planning, Econ. Dev. & Housing	Economic Development	Publicity & Promotion	06/11/2014	775.00	122526
RENEWABLE ENERGY ASSOCIATION	N'Hood & Env. Health Services	Non-Kerbside Recycling Prom.	E'Es Subscriptions	19/11/2014	480.00	123211
RIGBY TAYLOR LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Other Equipment	12/11/2014	360.00	122320
RIGHT TRACK CONSULTANCY LTD	Leader	Staff Training And Development	Hired Services	06/11/2014	4,387.50	122565
ROL SOLUTIONS LIMITED	Partnerships & Corp. Services	Customer Services	Research & Development	20/11/2014	825.00	123191
ROUTESAFE SYSTEMS	N'Hood & Env. Health Services	Envirocrime	Publicity & Promotion	19/11/2014	926.00	119041
ROYAL MAIL	Leader	Register Of Electors	Postages	27/11/2014	595.00	123532
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	14/11/2014	290.00	122993
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	14/11/2014	290.00	122994
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	19/11/2014	290.00	122987
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	19/11/2014	290.00	122988
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	19/11/2014	290.00	122990

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

FOR THE MONTH OF NOVEMBER, 2014

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
ROYAL TOWN PLANNING INSTITUTE	Planning, Econ. Dev. & Housing	Planning Delivery	E'Es Subscriptions	20/11/2014	290.00	122989
RURAL COMMUNITY COUNCIL (LEICS & RUTLAND)	Partnerships & Corp. Services	Community Development	Other Partnership Support	26/11/2014	875.00	123612
SABELL & CO BIRMINGHAM LIMITED	Finance, Efficiency & Assets	Central Stationery	Stationery	20/11/2014	860.00	123253
SAPCOTE PARISH COUNCIL	Health Improvement & Leisure	Community Improvements	Project/Initiatives Fees	27/11/2014	750.00	123525
SBX	Health Improvement & Leisure	Local Sports Alliance	Hired Services	12/11/2014	250.00	122860
SBX	Health Improvement & Leisure	Local Sports Alliance	Hired Services	25/11/2014	300.00	123529
SCALLIWAGS MOBILE CRECHE	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	432.00	123497
SCALLIWAGS MOBILE CRECHE	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	360.00	123498
SCALLIWAGS MOBILE CRECHE	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	360.00	123500
SCARAB SWEEPERS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Accidental Damage Repair Costs	12/11/2014	316.55	122956
SEVERN TRENT WATER	Finance, Efficiency & Assets	Council Offices & Land	Water Charges	20/11/2014	1,814.41	122849
SEVERN TRENT WATER	Finance, Efficiency & Assets	Littlethorpe Depot	Water Charges	25/11/2014	2,133.84	123462
SEVERN TRENT WATER	Finance, Efficiency & Assets	The Pavillion - Land And Build	Water Charges	14/11/2014	1,908.91	122983
SOCITM LIMITED	Partnerships & Corp. Services	Ict Services	Subscriptions	12/11/2014	890.00	122971
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	25/11/2014	628.37	123464
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Littlethorpe Depot	Electricity	25/11/2014	2,335.54	123466
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Littlethorpe Depot	Electricity	25/11/2014	-1,191.22	123468
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	26/11/2014	1,330.01	123467
SOUTH LEICESTERSHIRE COLLEGE	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	05/11/2014	1,733.00	122618
SOUTH LEICESTERSHIRE COLLEGE	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	25/11/2014	1,733.33	123496
SPI GLOBAL PLAY LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	24/11/2014	1,379.00	123478
SQUAIR CARE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	26/11/2014	225.00	123602
STEVE BURROWS TRAINING	Partnerships & Corp. Services	Lpc - Commissioning	Pay P Expenditure	26/11/2014	360.00	123614
STEWART MORRIS PARTNERSHIP	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2014	267.47	123610
STONBURY LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2014	44,121.08	122551
STREETVIBE YOUNG PEOPLES SERVICE	Partnerships & Corp. Services	Lpc - Commissioning	Grants - Other Small Grants	05/11/2014	7,500.00	122511
TEMLINE	Finance, Efficiency & Assets	Council Offices & Land	Temporary/Casual Staff	13/11/2014	270.47	122546
TEMLINE	Finance, Efficiency & Assets	Littlethorpe Depot	Cleaning	13/11/2014	239.40	121973
TEMLINE	Finance, Efficiency & Assets	Littlethorpe Depot	Cleaning	25/11/2014	308.43	123516
TERRATRUCK DISTRIBUTION SERVICES LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	19/11/2014	1,603.50	123210
THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	Leader	Register Of Electors	Seminars & Short Training	05/11/2014	1,430.00	122539
THE PRUDENTIAL ASSURANCE COMPANY LIMITED	Other	General Fund Balance Sheet	Deductions - Avc	27/11/2014	3,299.28	123539
THE SPORTSWEB.COM	Health Improvement & Leisure	The Pavilion	Gross Pay	26/11/2014	310.80	123533
THE SPORTSWEB.COM	Health Improvement & Leisure	The Pavilion	Gross Pay	26/11/2014	543.90	123534
THE SPORTSWEB.COM	Health Improvement & Leisure	The Pavilion	Gross Pay	26/11/2014	424.11	123536
THE SPORTSWEB.COM	Health Improvement & Leisure	The Pavilion	Gross Pay	26/11/2014	647.50	123537

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

FOR THE MONTH OF NOVEMBER, 2014

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	REF.
UNIVERSITY OF DERBY	Leader	Staff Training And Development	Training Costs	27/11/2014	1,520.00	122269
UR PROMOTIONS LIMITED	Partnerships & Corp. Services	Lpc - Commissioning	Lpc Expenditure	14/11/2014	290.00	122978
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	26/11/2014	919.45	122211
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	26/11/2014	919.45	122531
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	26/11/2014	869.75	122843
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	26/11/2014	888.39	123177
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	26/11/2014	882.18	123472
VMI BLACKBURN LIMITED	Health Improvement & Leisure	The Pavilion	Water&Vending Hire & Purchases	20/11/2014	255.96	122556
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	12/11/2014	627.53	122826
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	19/11/2014	265.04	123246
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	19/11/2014	962.29	123247
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	25/11/2014	705.21	123549
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	25/11/2014	312.48	123550
WILLIAM FREER LTD	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Gas Boiler Servicing	06/11/2014	360.00	122505
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	12/11/2014	5,047.17	121266
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	12/11/2014	4,298.96	122567
WYBONE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	26/11/2014	650.00	123592
YOUNG LEICESTERSHIRE LIMITED	Partnerships & Corp. Services	Lpc - Commissioning	Pay P Expenditure	14/11/2014	7,850.00	122999
YOUNG LEICESTERSHIRE LIMITED	Partnerships & Corp. Services	Lpc - Commissioning	Pay P Expenditure	26/11/2014	947.85	123613
				TOTAL:	784,273.16	