

#### the heart of Leicestershire

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	RRECOVERABLE VAT	PROCLASS REF.
AA BUILDING SERVICES LTD	Health Improvement & Leisure	The Pavilion	Hired Services	19/08/2015	640.00	0.00	131330
ADMIRAL CLEANING SUPPLIES LTD	Finance, Efficiency & Assets	Council Offices & Land	Hygiene Equip & Supps	19/08/2015	445.18	0.00	131000
ALL SAINTS CHURCH	N'Hood & Env. Health Services	Car Parks	Rent Payments	27/08/2015	1,500.00	0.00	202000
ALLPAY LIMITED DIRECT DEBIT ACCOUN	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	06/08/2015	1,517.18	0.00	201510
ANCHORPRINT GROUP LIMITED	Community Services	Benefits Section	Sundry It Purchases	06/08/2015	349.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Active Together (Oper Funding)	Publicity & Promotion	11/08/2015	384.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Corporate Health Improvement	Publicity & Promotion	20/08/2015	247.75	0.00	191600
ANCHORPRINT GROUP LIMITED	Partnerships & Corp. Services	Grant Aid & Access Activities	Other Local Authorities	12/08/2015	299.97	0.00	191600
AQ DATA SERVICES	N'Hood & Env. Health Services	At. Poll. (Enforce & Mon)	Air Quality Analysis	06/08/2015	2,020.00	0.00	181400
ASSOCIATION OF BUILDING ENGINEERS	N'Hood & Env. Health Services	Building Control Division	E'Es Subscriptions	06/08/2015	237.00	0.00	202100
ASSOCIATION OF BUILDING ENGINEERS	N'Hood & Env. Health Services	Building Control Division	E'Es Subscriptions	06/08/2015	257.00	0.00	202100
ASSOCIATION OF BUILDING ENGINEERS	N'Hood & Env. Health Services	Building Control Division	E'Es Subscriptions	06/08/2015	237.00	0.00	202100
BARSBY LIGHTNING PROTECTION	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Lightning Conductors	12/08/2015	300.00	0.00	391111
BELL & SONS	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	12/08/2015	480.00	0.00	391111
BERENDSEN UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	10/08/2015	343.25	0.00	141100
BERENDSEN UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	10/08/2015	214.36	0.00	141100
BERENDSEN UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	10/08/2015	227.16	0.00	141100
BERENDSEN UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	10/08/2015	283.95	0.00	141100
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	27/08/2015	786.24	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	27/08/2015	1,522.50	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	27/08/2015	2,154.90	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	27/08/2015	2,155.06	0.00	271700
BROCKINGTON COLLEGE	Health Improvement & Leisure	Active Together (Oper Funding)	Hire Of Rooms	10/08/2015	329.00	0.00	192110
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	27/08/2015	238.80	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	27/08/2015	216.41	0.00	261411
BROXAP LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	10/08/2015	2,436.00	0.00	291400
BUILDING & MAINTENANCE SERVICES LIMIT	E Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	06/08/2015	578.70	0.00	391111
BUILDING & MAINTENANCE SERVICES LIMIT	E Finance, Efficiency & Assets	Blaby Joint Service Shop	Rea: Electrical	06/08/2015	536.99	0.00	391111
CAMPBELL TICKELL	Community Services	Light Bulb Project	Project/Initiatives Fees	13/08/2015	11,454.59	0.00	150000
CAPITA BUSINESS SERVICES LIMITED	Health Improvement & Leisure	The Pavilion	Sundry It Purchases	25/08/2015	250.00	0.00	271200
CAPITA BUSINESS SERVICES LIMITED	Partnerships & Corp. Services	Ict Services	Infrastructure - Servers	27/08/2015	1,045.00	0.00	261517
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	19/08/2015	2,650.05	0.00	201500
CCS MEDIA LTD	Community Services	Benefits Section	Sundry It Purchases	13/08/2015	379.74	0.00	271200
CCS MEDIA LTD	Community Services	Benefits Section	Sundry It Purchases	13/08/2015	698.38	0.00	271200
CCS MEDIA LTD	Planning, Econ. Dev. & Housing	Planning Delivery	Computer Equipment	26/08/2015	230.00	0.00	271200
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Protective Clothing/Uniforms	12/08/2015	340.00	0.00	141100
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Protective Clothing/Uniforms	12/08/2015	249.90	0.00	141100
CIEH	Perform., People & S. Projects	Recruitment Costs	Staff Advertising	06/08/2015	300.00	0.00	189999



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COLLEGE GARTH KENNELSN'HoodCOLLEGE GARTH KENNELSN'HoodCVN PROPERT REPAIR SERVICESOtherCYCLONE WORKSHealth	th Improvement & Leisure L   od & Env. Health Services C   od & Env. Health Services C   r C   th Improvement & Leisure L   od & Env. Health Services F	General Fund Balance Sheet Local Sports Alliance Control Of Dogs Control Of Dogs General Fund Balance Sheet Local Sports Alliance	Deductions - Clockwise Hired Services Professional Fees Professional Fees In Year Capital Additions	25/08/2015 12/08/2015 21/08/2015 21/08/2015 20/08/2015	580.00 300.00 230.00 1,358.33	0.00 0.00 0.00 0.00	199999 401099 180020 180020
COLLEGE GARTH KENNELSN'HoodCOLLEGE GARTH KENNELSN'HoodCVN PROPERT REPAIR SERVICESOtherCYCLONE WORKSHealth	od & Env. Health Services 0   od & Env. Health Services 0   r 0   th Improvement & Leisure 1   od & Env. Health Services 6	Control Of Dogs Control Of Dogs General Fund Balance Sheet Local Sports Alliance	Professional Fees Professional Fees	21/08/2015 21/08/2015	230.00 1,358.33	0.00	180020
COLLEGE GARTH KENNELSN'HoodCVN PROPERT REPAIR SERVICESOtherCYCLONE WORKSHealth	od & Env. Health Services C r C th Improvement & Leisure L od & Env. Health Services F	Control Of Dogs General Fund Balance Sheet Local Sports Alliance	Professional Fees	21/08/2015	1,358.33		
CVN PROPERT REPAIR SERVICES Other CYCLONE WORKS Health	r ( th Improvement & Leisure L od & Env. Health Services F	General Fund Balance Sheet Local Sports Alliance				0.00	180020
CYCLONE WORKS Health	th Improvement & Leisure L od & Env. Health Services F	Local Sports Alliance	In Year Capital Additions	20/08/2015			100020
	od & Env. Health Services	•		20/00/2010	3,930.00	0.00	201711
			Hired Services	06/08/2015	310.00	0.00	291000
D H PEPPER & SON N'Hood	arahina & Carn Sanujaga	Refuse Coll & Domestic Recyc	Composting Fees	10/08/2015	7,420.45	0.00	182012
DAISY COMMUNICATIONS LIMITED Partne	ierships & Corp. Services	ct Services	Telecoms - Calls	06/08/2015	1,248.54	0.00	271700
DE MONTFORT HOUSING Comm	munity Services	Homelessness	Homelessness	27/08/2015	250.00	0.00	321021
DENNIS EAGLE LTD N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/08/2015	251.47	0.00	381400
DENNIS EAGLE LTD N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/08/2015	408.60	0.00	381400
DENNIS EAGLE LTD N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	27/08/2015	540.49	0.00	381400
DENNIS EAGLE LTD N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	27/08/2015	408.60	0.00	381400
DENNIS EAGLE LTD N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	27/08/2015	408.60	0.00	381400
DISABILITY ADAPTATION SERVICES Other	r (	General Fund Balance Sheet	In Year Capital Additions	13/08/2015	3,545.00	0.00	201711
DISCLOSURE & BARRING SERVICE Other	r (	General Fund Balance Sheet	Misc - Criminal Records Bureau	13/08/2015	704.00	0.00	261300
DISTRICT COUNCILS NETWORK Financ	nce, Efficiency & Assets	A Assocs - Subscriptions	Subscriptions	06/08/2015	260.00	0.00	202100
E H SMITH BUILDERS MERCHANTS N'Hood	od & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	12/08/2015	220.00	0.00	391311
EDDISONS - STANDING ORDER ACCOUNT Financ	nce, Efficiency & Assets	Council Offices & Land	Rent Payments	25/08/2015	4,187.50	0.00	202000
EDDISONS COMMERCIAL PROPERTY MANAG Financ	nce, Efficiency & Assets	Council Offices & Land	Rent Payments	25/08/2015	406.25	0.00	202000
EDEN BROWN LIMITED Comm	munity Services E	Benefits Section	Temporary/Casual Staff	11/08/2015	-4,944.00	0.00	261411
ENGAGE MARKETING & COMMUNICATIONS L N'Hood	od & Env. Health Services	Recycling Reward Scheme	Publicity & Promotion	19/08/2015	450.00	0.00	381400
ENGAGE MARKETING & COMMUNICATIONS LI N'Hood	od & Env. Health Services	Recycling Reward Scheme	Publicity & Promotion	19/08/2015	990.00	0.00	381400
ESPO Financ	nce, Efficiency & Assets	The Pavillion - Land And Build	Gas	13/08/2015	227.54	0.00	371100
ESPO Financ	nce, Efficiency & Assets	Council Offices & Land	Gas	13/08/2015	312.48	0.00	371100
ESPO Financ	nce, Efficiency & Assets	Council Offices & Land	Equipment R & M	25/08/2015	210.00	0.00	371100
F R JONES & SONS Health	th Improvement & Leisure	Green Space Development	Equipment Hire	10/08/2015	471.90	0.00	391300
FAROL LIMITED N'Hood	od & Env. Health Services	Grounds Maintenance Service	Insurance Excess	10/08/2015	499.37	0.00	381500
FAROL LIMITED N'Hood	od & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	06/08/2015	282.88	0.00	381500
FAROL LIMITED N'Hood	od & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	27/08/2015	331.40	0.00	381500
FAROL LIMITED N'Hood	od & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	27/08/2015	281.69	0.00	381500
FAROL LIMITED N'Hood	od & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	27/08/2015	-331.40	0.00	381500
FIRMSTEP Partne	nerships & Corp. Services	Communications	Software Maintenance	27/08/2015	1,000.00	0.00	271300
FIRMSTEP Partne	nerships & Corp. Services	Communications	Software Maintenance	27/08/2015	20,000.00	0.00	271300
FIRST CALL BUSINESS COMMUNICATION Financ	nce, Efficiency & Assets	Emergency Planning & Bus. Cont	Out Of Hours Service	10/08/2015	216.96	0.00	271699
FOCUS CONSULTANTS 2010 LLP Plannir	ning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	12/08/2015	3,250.00	0.00	152200
FORD & SLATER N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/08/2015	734.14	0.00	381500
FORD & SLATER N'Hood	od & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/08/2015	546.69	0.00 Page 2 of	381500



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FRAME KAWNEY & COMPANY   Finance. Efficiency & Assets   Council Offices & Land   Pitz. Building Works   1008/2015   1.47.60   0.00   911111     FRAME KAWSY & COMPANY   Finance, Efficiency & Assets   Council Offices & Land   Pitz. Building Works   1008/2015   2.28.00   0.00   281400     FREETH CARTWRIGHT LLP   Partnerships & Cong. Services   External Legal Fees   Legal Fees   2.0802/016   3.000.00   0.000   281400     FREETH CARTWRIGHT LLP   Panong Delwey   Legal Fees   2.0802/016   5.014.97   0.000   182012     GAE SMTH HOLDINGS LIMITED   Mhood & Erw. Health Services   Refue Coll & Domesit Recyc   Deposal Fees   1008/2015   5.74.72   0.000   182012     GAE SMTH HOLDINGS LIMITED   Finance, Efficiency & Assets   Council Offices & Land   Warek Vending Hire & Purchases   1208/2015   1.24.50   0.000   281100     GUEST MOTORS LIMITED   Finance, Efficiency & Assets   Council Offices & Land   Warek Vending Hire & Purchases   1208/2015   1.24.50   0.000   271500     GUEST MOTORS LIMITED   Parform, People & S. Progets   Human Res. Tan & Develo	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
FREETH CARTWRIGHT LLP   Pannerships & Corp. Services   External Legal Fees   Logal Fees   Z008/2015   2.200.20   0.00   2.214400     FREETH CARTWRIGHT LLP   Pannengh & Corp. Services   External Legal Fees   2.200.2015   1.000.00   0.00   2.214400     FREETH CARTWRIGHT LLP   Planning Econ. Dex. & Housing   Phaning Delivery   Ligapi Fees   2.008/2015   1.240.00   0.00   2.214400     CAE SMITH HOLDINGS LIMITED   NHood & Erv. Health Services   Relues Coll & Domestic Recyc   Disposal Fees   1.008/2015   5.410.26   0.00   3.81000     GLEENNINKEX SOLUTIONS LIMITED   Finande Sterrit   Curr Parks   Curr Parks   A.M. Grounds   2.008/2015   6.217.2   0.00   3.81000     GLEENNINKEX SOLUTIONS LIMITED   Finande Sterrit   Curr Parks   Curr Parks   Final Repairs   2.708/2015   1.214.12   0.00   2.81000   3.81100     HERLT HANNAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Devidement   Cocupational Health   2.708/2015   2.914.42   0.00   2.81000     HERLT HANNAGEMENT LIMITED   Perform, People & S. P	FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Pla: Electrical & Mechanical	10/08/2015	1,478.00	0.00	391111
FREETH CARTWRIGHT LLP   Partmenships & Corp. Services   External Legal Fees   2008/2015   1.000.00   0.000   281400     GAE SMITH HOLDINGS LIMITED   NHood & Em. Health Services   Refuse Call & Domestic Recyc   Disposal Fees   0.008/2015   5.243.72   0.000   281400     GAE SMITH HOLDINGS LIMITED   NHood & Em. Health Services   Refuse Call & Domestic Recyc   Disposal Fees   0.008/2015   1.245.00   0.000   281400     GAE SMITH HOLDINGS LIMITED   NHood & Em. Health Services   Curval Office & Land   Walked Nuclei Ander Structure   2108/2015   1.245.00   0.00   381400     GMEENVORKS SOLUTION LIMITED   Perform, People & S. Projects   Unnet Malanetance Sheet   Fuel   1208/2015   215.17   0.000   381400     HALT MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Trais & Development   Occupational Health   2508/2015   214.15.00   0.000   221020     HEALTM MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Trais & Development   2008/2015   2.214.00   201200     HINCKLEY & BOSWORTH COLINCI.   Paterish Services   Refuse Call & Admininnances Service </td <td>FRANK MAWBY &amp; COMPANY</td> <td>Finance, Efficiency &amp; Assets</td> <td>Council Offices &amp; Land</td> <td>Pla: Building Works</td> <td>10/08/2015</td> <td>931.00</td> <td>0.00</td> <td>391111</td>	FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	10/08/2015	931.00	0.00	391111
PREETIV CARTWRIGHT LLP   Planning Dervice   Logal Foos   27/02/215   3.00.00   0.00   281400     GAE SMITH HOLDINGS LIMITED   NHood & Erv. Health Services   Ratuse Coll & Domestic Recyc   Disposal Fees   0.000/2015   5.284.72   0.00   152012     GAE SMITH HOLDINGS LIMITED   NHood & Erv. Health Services   Cal Parks   Ratuse Coll & Comestic Recyc   Disposal Fees   10.002/015   5.284.72   0.00   351000     GREENVORKS SUMITOS LIMITED   NHood & Erv. Health Services   Cal Parks   Water Androng Hie A Purchass   12002/015   12.445.00   0.00   351000     GREENVORKS SUMITOS LIMITED   Finance, Efficiency & Asset   Council Offices & Land   Water Andronas   12002/015   21.412   0.00   351100     HALT IVANAGEMENT LIMITED   Perform, People & S. Projects   Huma Res. Train & Development   Occupational Health   2508/2015   21.412   0.00   21080     HEXT MANAGEMENT LIMITED   Perform, People & S. Projects   Huma Res. Train & Development   Occupational Health   2008/2015   2.42.83   0.00   21080     HEXT MANAGEMENT LIMITED   Perform, People & S. Projects	FREETH CARTWRIGHT LLP	Partnerships & Corp. Services	External Legal Fees	Legal Fees	27/08/2015	2,260.50	0.00	281400
GAE SMITH HOLDINGS LIMITED   NHood & Erv. Health Services   Refuse Coll & Domestic Regyc   Disposal Fees   0608/2015   5.247.2   0.00   182012     GAE SMITH HOLDINGS LIMITED   NHood & Erv. Health Services   Car Parks   R & M. Grounds   2008/2015   5.418.86   0.00   1810012     GUAR LIMIXED   NHood & Erv. Health Services   Council Offices & Land   Water&Vending Hire & Purchases   2708/2015   21.75.7   0.00   381100     HALL FUELS   Other   General Fund Balanco Sheet   Fuel   1208/2015   15.814.83   0.00   281100     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2508/2015   393.64   0.00   281200     HERTAGE HOTEL   Community Services   Human Res. Train & Development   Occupational Health   1308/2015   230.8   0.00   271500     HINCKLEY & BOSWORTH COUNCIL   NHood & Erv. Health Services   Inter Of Roome   2008/2015   24.28.30   0.00   271300     IDX SOFTWARE LIMITED   Farrenships & Corp. Services   It Services   Inter Of Roome   2008/2015<	FREETH CARTWRIGHT LLP	Partnerships & Corp. Services	External Legal Fees	Legal Fees	25/08/2015	1,000.00	0.00	281400
GAE SMITH HOLDINGS LIMITED   NHood & Enr. Health Services   Resure Call & Domestic Recyc   Resure Call & Domestic Recyc   Resure Call & Council Offices & Land   Vietable   5,419.69   0.00   122012     GILVAR LINING LTD   Finance, Efficiency & Assets   Council Offices & Land   Water&Vinding Hire & Purchases   1208/2015   617.275   0.00   111000     GUEST MOTORS LIMITED   Nihood & Enr., Health Services   Vehicle Maintenance   Normal Repairs   2208/2015   515.14   0.00   381400     HERLT MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2508/2015   214.12   0.00   25100     HERLT MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   0ccupational Health   2508/2015   24.80   0.00   27100     HINCKLEY & BOSWORTH COUNCIL   Nthords & Enr., Health Services   It Services   Telecome - External   2008/2015   2.428.30   0.00   27100     IDX SOFTWARE LIMITED   Partnerships & Corp. Services   It Services   It Services   It Services   1400/2015   34.000   27100	FREETH CARTWRIGHT LLP	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	27/08/2015	3,003.00	0.00	281400
GLVAR LINING_LTD   NHood & Erw, Health Services   Car Parks   R & A - Grounds   2008/2015   21,24,200   0.00   351000     GREENWORKS SOLUTIONS LIMITED   Finance, Efficiency & Assets   Council Offices & Land   Water&Vanding Hire & Purchases   1208/2015   672.75   0.00   311000     HALL FUEL'S   Other   General Fund Balance Sheet   Fuel   1208/2015   13.84.43   0.00   231520     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2508/2015   23.84.4   0.00   231000     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2508/2015   2.088.60   0.00   211000     HINCKLEY & BOSWORTH COUNCIL   NHood & Env. Health Services   Refuses   Telecoms - External   2008/2015   2.088.60   0.00   271690     HINCKLEY & BOSWORTH COUNCIL   Partnershap & Corp. Services   Id Services   Infrastructure - Servers   14.08/2015   1.050.00   0.00   271800     INSIGHT DIRECT UK LIMTED   Community Services   Balay Employment	GAE SMITH HOLDINGS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Disposal Fees	06/08/2015	5,284.72	0.00	182012
GREENWORKS SOLUTIONS LIMITED   Finance, Efficiency & Assets   Council Offices & Land   Water&Vending Hire & Purchases   1208/2015   672.75   0.00   111400     GUEST MOTORS LIMITED   NHood & Erw, Health Services   Verlicid Maintenance   Normal Repairs   27/80/2015   215.73   0.00   381400     HALL FUELS   Other   General Fund Balance Sheet   Fuel   12/08/2015   214.12   0.00   281200     HEALTH MANAGEMENT LIMITED   Perform, Poople & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   214.02   0.00   281200     HERLTM MANAGEMENT LIMITED   Perform, Poople & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   2.168.00   0.00   271690     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   It Services   Telecons - External   20/08/2015   2.426.30   0.00   271690     INSIGHT DIRECT UK LIMITED   Finance, Efficiency & Assets   The Pavilion - Land And Bulid   Cyc: LIT Servicing   13/08/2015   2.426.30   0.00   271800     IDXS SOFTWARE LIMITED   Other   Genera	GAE SMITH HOLDINGS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Disposal Fees	10/08/2015	5,419.96	0.00	182012
GUEST MOTORS LIMITED   NHood & Erv. Health Services   Vehicle Maintenance   Normal Repairs   275.73   0.00   381400     HALL FUEL'S   Other   General Fund Balance Sheet   Fuel   1208/2015   15.814.83   0.00   281100     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2506/2015   214.12   0.00   281200     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   2506/2015   2.14.12   0.00   231080     HINCKLEY & BOSWORTH COUNCIL   NHood & Erv. Health Services   Refuse Coll & Domesic Recyc   Software Maintenance   2008/2015   2.46.30   0.00   271991     HOXCLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Ict Services   Infrastructure - Servers   14/08/2015   1.50.00   0.00   271900     LIDX SOFTWARE LIMITED   Onther   General Fund Balance Sheet   Infrastructure - Servers   14/08/2015   1.50.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Servicos   Blaby Employment & Training <t< td=""><td>GILVAR LINING LTD</td><td>N'Hood &amp; Env. Health Services</td><td>Car Parks</td><td>R &amp; M - Grounds</td><td>20/08/2015</td><td>1,245.00</td><td>0.00</td><td>351000</td></t<>	GILVAR LINING LTD	N'Hood & Env. Health Services	Car Parks	R & M - Grounds	20/08/2015	1,245.00	0.00	351000
HALL FUEL'S   Other   General Fund Balance Sheet   Fuel   1208/2015   15,814.83   0.00   381100     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   214.12   0.00   281200     HERITA MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   2,150.00   0.00   281200     HERITAGE HOTEL   Community Services   Homelessness   Hile Of Rooms   13/08/2015   2,150.00   0.00   271699     HINCKLEY & BOSWORTH COUNCIL   Patnerships & Corp. Services   Ict Services   Telecoms - External   20/08/2015   2,426.30   0.00   271699     HYTERA CLIFTS LIMITED   Patnerships & Corp. Services   Ict Services   Infrastructure - Servers   14/08/2015   13,000   0.00   271699     IDX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   06/08/2015   28,500.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry it	GREENWORKS SOLUTIONS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Water&Vending Hire & Purchases	12/08/2015	672.75	0.00	111400
HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   214.12   0.00   261200     HEALTH MANAGEMENT LIMITED   Perform, People & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   936.44   0.00   261200     HERTAGE HOTEL   Community Services   Homelessness   Hire Of Rooms   32/08/2015   2,008.2015   2,008.2015   2,008.2015   2,008.2015   2,008.2015   2,008.2015   2,008.2015   2,000.00   271591     HINCKLEY & BOSWORTH COUNCIL   Patherships & Corp. Services   Ict Services   Infrastructure - Servers   14/08/2015   1,500.00   0.00   271500     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   06/08/2015   1,500.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry It Purchases   10/08/2015   1,395.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Health Inprovement & Leisure   The Pavilina   Sundry It Purchases   10/08/2015   345.	GUEST MOTORS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	27/08/2015	215.73	0.00	381400
HEALTH MANAGEMENT LIMITED   Perform., People & S. Projects   Human Res. Train & Development   Occupational Health   25/08/2015   9.36.44   0.00   261200     HERTAGE HOTEL   Community Services   Homelessness   Hire Of Rooms   13/08/2015   2.165.00   0.00   321060     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Ict Services   Telecoms - External   20/08/2015   2.426.30   0.00   271691     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Ict Services   Telecoms - External   20/08/2015   2.426.30   0.00   271699     HYTRAC LIFTS LIMITED   Francerships & Corp. Services   Ict Services   Infrastructure - Servers   14/08/2015   1.500.00   0.000   271800     IDOX SOFTWARE LIMITED   Ohmer   General Fund Balance Shet   In Year Capital Additions   06/08/2015   345.00   0.000   271200     INSIGHT DIRECT UK LIMITED   Community Services   Grounds Maintenance Service   Temporary/Casual Staff   06/08/2015   345.00   0.000   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Erw. Health Services   Grounds	HALL FUEL'S	Other	General Fund Balance Sheet	Fuel	12/08/2015	15,814.83	0.00	381100
HERITAGE HOTEL   Community Services   Homelessness   Hire Of Rooms   1308/2015   2,150.00   0.00   221060     HINCKLEY & BOSWORTH COUNCIL   NHood & Env. Health Services   Refuse Coll & Domestic Recyc.   Software Maintenance   2008/2015   2,098.80   0.00   271631     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   It Services   Telecome - External   2008/2015   301.20   0.00   271639     IDOX SOFTWARE LIMITED   Partnerships & Corp. Services   It Services   Infrastructure - Servers   1408/2015   1,500.00   0.00   2716300     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   66/08/2015   2,500.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry It Purchases   10/08/2015   330.00   0.00   271200     JAM PERSONNEL MIDLANDS LIMITED   Health Improvement & Leisure   The Pavilion   Other Equipment   2608/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance	HEALTH MANAGEMENT LIMITED	Perform., People & S. Projects	Human Res. Train & Development	Occupational Health	25/08/2015	214.12	0.00	261200
HINCKLEY & BOSWORTH COUNCIL   NHood & Env. Health Services   Refuse Coil & Domestic Recyc.   Software Maintenance   20/08/2015   2,098.80   0.00   271501     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Itol Services   Telecoms - External   20/08/2015   2,428.30   0.00   271699     HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Itol Services   Infrastructure - Servers   14/08/2015   30.00   2,71600     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   06/08/2015   2,500.00   0.00   271600     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry It Purchases   10/08/2015   3,4500   0.00   271200     JAP LERNARDEL IMIDEANDS LIMITED   Health Improvement & Leisure   The Pavilion   Other Equipment   26/08/2015   345.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   06/08/2015   39.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Servi	HEALTH MANAGEMENT LIMITED	Perform., People & S. Projects	Human Res. Train & Development	Occupational Health	25/08/2015	936.44	0.00	261200
HINCKLEY & BOSWORTH COUNCIL   Partnerships & Corp. Services   Ict Services   Telecoms - External   20/08/2015   2,426.30   0.00   271699     HYTRAC LIFTS LIMITED   Finance, Efficiency & Assets   The Pavillion - Land And Build   Cyc: Lift Servicing   13/08/2015   310.20   0.00   191411     IDOX SOFTWARE LIMITED   Partnerships & Corp. Services   Is Services   Infrastructure - Servers   14/08/2015   1,500.00   0.000   271600     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   06/08/2015   1,395.00   0.000   271200     INSIGHT DIRECT UK LIMITED   Community Services   Biaby Employment & Training   Sundry It Purchases   10/08/2015   349.00   0.000   281120     JAM PERSONNEL MIDLANDS LIMITED   Health Improvement & Leisure   The Pavilion   Other Equipment   26/08/2015   390.00   0.000   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   10/08/2015   390.00   0.000   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. H	HERITAGE HOTEL	Community Services	Homelessness	Hire Of Rooms	13/08/2015	2,150.00	0.00	321060
HYTRAC LIFTS LIMITED   Finance, Efficiency & Assets   The Pavillion - Land And Build   Cyc: Lift Servicing   13/08/2015   301.20   0.00   191411     IDOX SOFTWARE LIMITED   Partnerships & Corp, Services   Ict Services   Infrastructure - Serviers   14/08/2015   1,500.00   0.00   271300     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   6/06/82015   2,650.00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry It Purchases   10/08/2015   345.00   0.00   271200     JAM PERSONNEL MIDLANDS LIMITED   Hoadth Improvement & Leisure   The Pavilion   Other Equipment   6/08/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   0/08/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   1/08/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NH	HINCKLEY & BOSWORTH COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Software Maintenance	20/08/2015	2,098.80	0.00	271501
IDOX SOFTWARE LIMITED   Partnerships & Corp. Services   It Services   Infrastructure - Servers   14/08/2015   1,500,00   0.00   271300     IDOX SOFTWARE LIMITED   Other   General Fund Balance Sheet   In Year Capital Additions   06/08/2015   28,600,00   0.00   271200     INSIGHT DIRECT UK LIMITED   Community Services   Blaby Employment & Training   Sundry It Purchases   10/08/2015   345.00   0.00   271200     J P LENNARD LIMITED   Health Improvement & Leisure   The Pavilion   Other Equipment   26/08/2015   249.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   06/08/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   10/08/2015   390.00   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   NHood & Env. Health Services   Grounds Maintenance Service   Temporary/Casual Staff   11/08/2015   281.60   0.00   261412     JAM PERSONNEL MIDLANDS LIMITED   N	HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Telecoms - External	20/08/2015	2,426.30	0.00	271699
IDOX SOFTWARE LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions06/08/201526,500.000.00271600INSIGHT DIRECT UK LIMITEDCommunity ServicesBlaby Employment & TrainingSundry It Purchases10/08/20151,395.000.00271200INSIGHT DIRECT UK LIMITEDCommunity ServicesBlaby Employment & TrainingSundry It Purchases10/08/2015345.000.00331300JP LENNARD LIMITEDHealth Improvement & LeisureThe PavilionOther Equipment26/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff0/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.002614	HYTRAC LIFTS LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Cyc: Lift Servicing	13/08/2015	301.20	0.00	191411
INSIGHT DIRECT UK LIMITEDCommunity ServicesBlaby Employment & TrainingSundry It Purchases10/08/20151,395.000.00271200INSIGHT DIRECT UK LIMITEDCommunity ServicesBlaby Employment & TrainingSundry It Purchases10/08/2015345.000.00271200J P LENNARD LIMITEDHealth Improvement & LeisureThe PavilionOther Equipment26/08/2015249.000.00281412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015380.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/201539	IDOX SOFTWARE LIMITED	Partnerships & Corp. Services	Ict Services	Infrastructure - Servers	14/08/2015	1,500.00	0.00	271300
INSIGHT DIRECT UK LIMITEDCommunity ServicesBlaby Employment & TrainingSundry It Purchases10/08/2015345.000.00271200J P LENNARD LIMITEDHealth Improvement & LeisureThe PavilionOther Equipment26/08/2015249.000.00331300JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/0	IDOX SOFTWARE LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	06/08/2015	26,500.00	0.00	271600
J P LENNARD LIMITEDHealth Improvement & LeisureThe PavilionOther Equipment26/08/2015249.000.00331300JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015330.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015330.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/20153352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015336.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff<	INSIGHT DIRECT UK LIMITED	Community Services	Blaby Employment & Training	Sundry It Purchases	10/08/2015	1,395.00	0.00	271200
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015774.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenanc	INSIGHT DIRECT UK LIMITED	Community Services	Blaby Employment & Training	Sundry It Purchases	10/08/2015	345.00	0.00	271200
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/2015774.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenanc	J P LENNARD LIMITED	Health Improvement & Leisure	The Pavilion	Other Equipment	26/08/2015	249.00	0.00	331300
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing Services <t< td=""><td>JAM PERSONNEL MIDLANDS LIMITED</td><td>N'Hood &amp; Env. Health Services</td><td>Grounds Maintenance Service</td><td>Temporary/Casual Staff</td><td>06/08/2015</td><td>390.00</td><td>0.00</td><td>261412</td></t<>	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	06/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff10/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTempo	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	06/08/2015	774.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/20151.170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/20151.170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/20151.038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTem	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	10/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff11/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff06/08/20151,17.040.000261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,17.040.000261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/2015787.600.000261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.000261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.000261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	10/08/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015281.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff <td< td=""><td>JAM PERSONNEL MIDLANDS LIMITED</td><td>N'Hood &amp; Env. Health Services</td><td>Grounds Maintenance Service</td><td>Temporary/Casual Staff</td><td>11/08/2015</td><td>281.60</td><td>0.00</td><td>261412</td></td<>	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	11/08/2015	281.60	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff14/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/20	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	11/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015390.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.20	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	14/08/2015	281.60	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesGrounds Maintenance ServiceTemporary/Casual Staff25/08/2015352.000.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	14/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff06/08/20151,170.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	25/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff10/08/2015787.600.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	25/08/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff11/08/20151,038.400.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	06/08/2015	1,170.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff14/08/2015717.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	10/08/2015	787.60	0.00	261412
JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesCleansing ServicesTemporary/Casual Staff25/08/2015519.200.00261412JAM PERSONNEL MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTemporary/Casual Staff06/08/20153,423.720.00261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	11/08/2015	1,038.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED N'Hood & Env. Health Services Refuse Coll & Domestic Recyc Temporary/Casual Staff 06/08/2015 3,423.72 0.00 261412	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	14/08/2015	717.20	0.00	261412
	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	25/08/2015	519.20	0.00	261412
	JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	06/08/2015	3,423.72		



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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	06/08/2015	2,785.25	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	10/08/2015	3,805.08	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	13/08/2015	3,235.18	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	25/08/2015	2,343.90	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	06/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	10/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	11/08/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	11/08/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	14/08/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	25/08/2015	390.00	0.00	261412
JAMES ANDREWS RECRUITMENT SOLUTIO	N: Community Services	Community & N'Hood Services	Gross Pay	13/08/2015	599.49	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N: Community Services	Community & N'Hood Services	Gross Pay	13/08/2015	586.68	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Community & N'Hood Services	Gross Pay	27/08/2015	605.53	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Community & N'Hood Services	Gross Pay	13/08/2015	623.73	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Community & N'Hood Services	Gross Pay	25/08/2015	619.18	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Homelessness	Homelessness	06/08/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Homelessness	Homelessness	06/08/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Homelessness	Homelessness	25/08/2015	354.56	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N <sup>®</sup> Community Services	Homelessness	Homelessness	25/08/2015	819.92	0.00	261414
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Cleansing Services	Equipment R & M	10/08/2015	441.40	0.00	181610
K C SHEETMETAL WORKS	Health Improvement & Leisure	The Pavilion	Other Equipment	13/08/2015	270.00	0.00	399999
KINGS ARMOURED SECURITY SERVICES LI	MI N'Hood & Env. Health Services	Car Parks	Security Services	06/08/2015	260.19	0.00	201300
KINGS ARMOURED SECURITY SERVICES LI	MI Partnerships & Corp. Services	Customer Services	Security Services	25/08/2015	503.08	0.00	201300
LEICESTER CITY COUNCIL	Community Services	Housing Support - Leics Royal	Other Local Authorities	25/08/2015	9,285.86	0.00	201700
LEICESTER CITY COUNCIL	Community Services	Housing Support - Leics Royal	Casual Mileage & Travel Exp.	25/08/2015	503.06	0.00	261600
LEICESTER CITY COUNCIL	Finance, Efficiency & Assets	Benefit Fraud	National Anti Fraud Incentive	06/08/2015	210.00	0.00	281200
LEICESTER COLLEGE	Perform., People & S. Projects	Human Resources Emp Provisions	Gross Pay	25/08/2015	325.00	0.00	269999
LEICESTER GLASS COMPANY LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Glazing	19/08/2015	278.32	0.00	391111
LEICESTERCITYCOUNCIL *do not use. use 10	00: Finance, Efficiency & Assets	Elc Land And Buildings	Recharged Legal Fees	13/08/2015	693.00	0.00	281200
LEICESTERCITYCOUNCIL *do not use. use 10	00 N'Hood & Env. Health Services	Licencing - Hack Carr/Pvt Hire	Recharged Legal Fees	13/08/2015	475.00	0.00	281200
LEICESTERSHIRE CAB	Community Services	Grant Aid & Access Act Cab	Grants - Cab	19/08/2015	6,945.00	0.00	201700
LEICESTERSHIRE CAB	Community Services	Grant Aid & Access Act Cab	Grants - Cab	19/08/2015	29,350.00	0.00	201700
LEICESTERSHIRE COUNTY COUNCIL	Health Improvement & Leisure	Active Together (Oper Funding)	Seminars & Short Training	27/08/2015	325.00	0.00	261520
LEICESTERSHIRE COUNTY COUNCIL	Health Improvement & Leisure	Corporate Health Improvement	Seminars & Short Training	13/08/2015	270.00	0.00	261520
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	799.28	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	970.00	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	995.22	0.00	182012



#### the heart of Leicestershire

LECESTERSHIRE COUNTY COUNCIL   NHood & Erv. Health Services   Refuse Call & Dornesite Regyc   Commorelal Waste Frees   1408/2015   6937.38   0.000   152012     LEICESTERSHIRE COUNTY COUNCIL   NHood & Erv. Health Services   Refuse Call & Dornesite Regyc   Commorelal Waste Frees   1408/2015   690.01   600.00   152012     LEICESTERSHIRE COUNTY COUNCIL   NHood & Erv. Health Services   Refuse Call & Dornesite Regyc   Commorelal Waste Frees   1408/2015   1.953.00   0.000   2281400     LEICESTERSHIRE COUNTY COUNCIL   Parimetybips & Comp. Services   Local Land Charges   Loc Frees   2608/2015   1.220.00   0.000   241210     LEICESTERSHIRE COUNTY COUNCIL   Parimetybips & Comp. Services   Local Land Charges   Loc Frees   0108/2015   1.326.00   0.000   241210     LEICESTERSHIRE COUNTY COUNCIL   Nitro & Erv. Health Services   Grounds Maintenance Service   Tree Maintenance   2500/2015   3.500.00   0.000   241210     LEICESTERSHIRE COUNTY COUNCIL   Other   Gerand Fund Balance Sheet   In Year Capital Additions   2008/2015   6.800.00   241210     LEICESTERSHIRE COUNTY COUNCIL <th>SUPPLIER NAME</th> <th>PORTFOLIO</th> <th>COST CENTRE</th> <th>EXPENDITURE CLASS</th> <th>POST. DATE</th> <th>AMOUNT</th> <th>IRRECOVERABLE VAT</th> <th>PROCLASS REF.</th>	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
LIECESTERSHIRE COUNTY COUNCIL   NHood & Env. Health Services   Relues Coll & Donestic Recyc   Commercial Waste Fees   14/08/2015   P69 16   0.00   18/2012     LEIGESTERSHIRE COUNTY COUNCIL   Partnerships & Corp. Services   Local Land Charges   Lcc Fees   26/08/2015   19/53.00   0.000   28/400     LEICESTERSHIRE COUNTY COUNCIL   Partnerships & Corp. Services   Local Land Charges   Lcc Fees   26/08/2015   1/26/00   0.00   28/400     LEICESTERSHIRE COUNTY COUNCIL   Partnerships & Corp. Services   Local Land Charges   Lcc Fees   26/08/2015   1/26/00   0.00   28/400     LEICESTERSHIRE COUNTY COUNCIL   NHood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   2.5/00   0.00   24/1210     LEICESTERSHIRE COUNTY COUNCIL   NHood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   8.1450.00   0.00   24/1210     LEICESTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capilal Additions   2008/2015   8.1450.00   0.00   24/1210     LEICESTERSHIRE COUNTY COUNCIL	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	519.92	0.00	
LICESTERSHRE COUNTY COUNCIL   NHword & Env. Health Services   Local Land Charges   Loce Fees   2608/2015   1,983.00   0.00   281400     LEICESTERSHRE COUNTY COUNCIL   Parnerships & Corp. Services   Local Land Charges   Loc Fees   2608/2015   1,707.00   0.00   281400     LEICESTERSHRE COUNTY COUNCIL   Parnerships & Corp. Services   Local Land Charges   Loc Fees   0608/2015   1,200.00   0.00   281400     LEICESTERSHRE COUNTY COUNCIL   Planning Econ. Dev. & Housing   Planning Delivery   Consultant's Fees   1008/2015   1,200.00   0.00   241210     LEICESTERSHRE COUNTY COUNCIL   NHood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   2508/2015   6,145.00   0.00   241210     LEICESTERSHRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   6,160.00   201711     LEICESTERSHRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   6,167.00   0.00   281400     LEICESTERSHRE COUNTY COUNCIL   Other   General Fund Balance Sheet   <	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	537.38	0.00	182012
LEICSTERSHIRE COUNTY COUNCIL   Partmenships & Corp. Services   Local Land Charges   Loc Fees   2608/2015   1,93.00   0.00   281400     LEICSTERSHIRE COUNTY COUNCIL   Panning, Econ. Dev. & Housing   Pinning Delivery   Consultant's Fees   0608/2015   1,207.00   0.00   281400     LEICSTERSHIRE COUNTY COUNCIL   Pinning, Econ. Dev. & Housing   Pinning Delivery   Consultant's Fees   0108/2015   1,482.80   0.00   241210     LEICSTERSHIRE COUNTY COUNCIL   NHood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   2508/2015   2,90.00   241210     LEICSTERSHIRE COUNTY COUNCIL   NHood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   2508/2015   5,90.00   0.00   201711     LEICSTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   5,90.00   0.00   201711     LEICSTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   5,90.00   0.00   241210     LEICSTERSHIRE COUNTY COUNCIL   Other   General Fund Balance S	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	609.16	0.00	182012
LEICSTERSHIRE COUNTY COUNCIL   Partmerships & Corp. Services   Lon Fees   2608/2015   1,707.00   0.00   241420     LEICSTERSHIRE COUNTY COUNCIL   Planning Econ. Dev. & Housing   Planning Delivery   Consultant's Fees   1108/2015   1.482.05   0.00   241210     LEICSTERSHIRE COUNTY COUNCIL   NHood & Err. Health Services   Grounds Maintenance Service   Tree Maintenance   2508/2015   250.00   0.00   241210     LEICSTERSHIRE COUNTY COUNCIL   NHood & Err. Health Services   Grounds Maintenance Service   Tree Maintenance   2008/2015   250.00   0.00   241210     LEICSTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   550.00   0.00   281400     LEICSTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   569.00   0.00   281400     LOCAL WORLD LIMTED   Otherships & Corp. Services   Extend Legal Fees   Legal Fees   2608/2015   384.20   0.00   191000     LOCAL WORLD LIMTED   Planning Econ. Dev. & Housing   Planning Delivery   Advertsin	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	14/08/2015	791.52	0.00	182012
LEICSETERSHIRE COUNTY COUNCIL   Planning, Eon. Dev. & Housing   Planning Delivery   Consultant's Fees   66082015   1.280.00   0.00   241210     LEICSETERSHIRE COUNTY COUNCIL   NHood & Erv. Health Services   Grounds Maintenance Service   Tree Maintenance   25082015   2250.00   0.00   241210     LEICSETERSHIRE COUNTY COUNCIL   NHood & Erv. Health Services   Grounds Maintenance Service   Tree Maintenance   25082015   2250.00   0.00   241210     LEICSETERSHIRE COUNTY COUNCIL   Othor   General Fund Balance Sheet   In Year Capital Additions   20082015   8.14500   0.00   291711     LEICSETERSHIRE COUNTY COUNCIL   Othor   General Fund Balance Sheet   In Year Capital Additions   20082015   5.590.00   0.00   281400     LEICSETERSHIRE COUNTY COUNCIL   Othor   General Fund Balance Sheet   In Year Capital Additions   20082015   338.17   0.00   281400     LEICSETERSHIRE FIRE & RESCUE SERVICE   Community Services   Exervices   Leanctrag Hack Canr/Pv Hire   Advertising Notices   25082015   338.17   0.00   191000   LOCAL WORLD LIMITED   Planning Delive	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	26/08/2015	1,953.00	0.00	281400
LEICESTERSHIPE COUNTY COUNCIL   Planning, Econ. Dev. & Housing   Planning Delivery   Consultant's Fees   11/08/2015   11.452.50   0.00   159999     LEICESTERSHIPE COUNTY COUNCIL   Nthood & Erw. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   25/08   0.00   241210     LEICESTERSHIPE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   20/08/2015   5,900.00   0.00   201711     LEICESTERSHIPE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   20/08/2015   567.10   0.00   291711     LEICESTERSHIPE FIRE & RESCUE SERVICE   Community Sovices   Resident Support   Project/Initialives Fees   10/08/2015   336.17   0.00   281400     LOCAL WORLD LIMITED   Planning. Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning. Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning. Econ. Dev. & Housi	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	26/08/2015	1,707.00	0.00	281400
LEICESTERSHIRE COUNTY COUNCIL   N'Hood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   25/08   25/08   21/11     LEICESTERSHIRE COUNTY COUNCIL   N'Hood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   3/08/2015   3/08/2015	LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	06/08/2015	1,290.00	0.00	241210
LEICESTERSHIRE COUNTY COUNCIL   N'Hood & Env. Health Services   Grounds Maintenance Service   Tree Maintenance   25/08/2015   297.69   0.00   241/210     LEICESTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   5.90.000   0.00   201711     LEICESTERSHIRE FIRE & RESCUE SERVICE   Community Services   Resident Support   Project/Initiatives Fees   1008/2015   5.90.00   0.00   2819999     LOSA LW   Vertreinships & Corp. Services   Resident Support   Project/Initiatives Fees   1008/2015   336.17   0.00   281400     LOCAL WORLD LIMITED   Planning Corn. Dev. & Housing   Planning Delivery   Advertising - Notices   1008/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning Ceon. Dev. & Housing   Planning Delivery   Advertising - Notices   2108/2015   430.25   0.00   191000     LOCAL WORLD LIMITED   Planning Ceon. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   330.00   0.00   191000     LOCAL WORLD LIMITED   Planning Econ. Dev. & Housing   P	LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	11/08/2015	1,452.50	0.00	159999
LEICESTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   8,145.00   0.000   2017111     LEICESTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   5,500.0   0.000   201711     LEICESTERSHIRE FLIKE & RESCUE SERVICE   Community Services   Resident Support   Project/Initiatives Fees   1008/2015   5,650.0   0.000   281400     LOSA LW   Partnerships & Corp, Services   External Legal Fees   Legal Fees   2508/2015   338.17   0.000   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   1008/2015   348.20   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   2108/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   2108/2015   330.00   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Grounds Maintenance Service	Tree Maintenance	25/08/2015	250.00	0.00	241210
LEICESTERSHIRE COUNTY COUNCIL   Other   General Fund Balance Sheet   In Year Capital Additions   2008/2015   5,900.00   201711     LEICESTERSHIRE FIRE A RESCUE SERVICE   Community Services   Resident Support   Project/Initiatives Fees   1008/2015   565.00   0.00   389999     LOCAL WORLD LIMITED   NHood & Env. Health Services   Legal Fees   Legal Fees   2608/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   1008/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   1308/2015   448.02   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   2508/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   2508/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising -	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Grounds Maintenance Service	Tree Maintenance	25/08/2015	297.69	0.00	241210
LEICESTERSHIRE FIRE & RESCUE SERVICE   Community Services   Resident Support   Project/Initiatives Fees   1008/2015   505.00   0.00   389999     LGSS LAW   Partnerships & Corp. Services   External Legal Fees   Legal Fees   25/08/2015   567.10   0.00   281400     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   436.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   430.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning, Econ. Dev.<	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	20/08/2015	8,145.00	0.00	201711
LGSS LAW   Partnerships & Corp. Services   External Legal Fees   Legal Fees   25/08/2015   567.10   0.00   281400     LOCAL WORLD LIMITED   NHood & Env. Health Services   Licencing - Hack Car/PV Hire   Advertising - Notices   20/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   12/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   336.17   0.00   31500     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Relaw Coll & Domesi	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	20/08/2015	5,900.00	0.00	201711
LOCAL WORLD LIMITED   NHood & Env. Health Services   Licencing - Hack Carr/Pvt Hire   Advertising - Notices   26/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   13/08/2015   480.25   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   438.27   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   338.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Recruitment Costs   Staff Advertising - Notices   10/08/2015   332.00   0.00   391500     LOCAL WORLD LIMITED   NHodd & Env. Health Services	LEICESTERSHIRE FIRE & RESCUE SERVICE	Community Services	Resident Support	Project/Initiatives Fees	10/08/2015	505.00	0.00	389999
LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   348.20   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   480.25   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   430.25   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   430.25   0.00   191000     LOCAL WORLD LIMITED   Planning Delivery   Advertising - Notices   10/08/2015   530.00   0.00   381500     LOCAL WORLD LIMITED   Planning Delivery   Advertising - Notices   10/08/2015   753.00   0.00   381500     LOCAL WORLD MARE & SONS LIMITED   Health Improvement & Leisure   Green Space Development   Freject/Initiatives Fees   10/08/201	LGSS LAW	Partnerships & Corp. Services	External Legal Fees	Legal Fees	25/08/2015	567.10	0.00	281400
LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   10/08/2015   384.20   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   13/08/2015   480.25   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   438.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Perform., People & S. Projects   Recruitment Costs   Staff Advertising   06/08/2015   336.17   0.000   381500     LODGE TYRES CO LTD   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Accidental Damage Repair Costs   10/08/2015   5,023.59   0.000   381500     LODGE TYRES CO LTD   NHood & Env. Health Services   Vehicle Maintenance   Tyres   10/08/2015   725.00   0.000   391300     MALCOLM LANE & SONS LIMITED   Health Improvement & Leisure <td< td=""><td>LOCAL WORLD LIMITED</td><td>N'Hood &amp; Env. Health Services</td><td>Licencing - Hack Carr/Pvt Hire</td><td>Advertising - Notices</td><td>26/08/2015</td><td>336.17</td><td>0.00</td><td>191000</td></td<>	LOCAL WORLD LIMITED	N'Hood & Env. Health Services	Licencing - Hack Carr/Pvt Hire	Advertising - Notices	26/08/2015	336.17	0.00	191000
LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   13/08/2015   480.25   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   21/08/2015   336.17   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Advertising - Notices   25/08/2015   432.22   0.00   191000     LOCAL WORLD LIMITED   Perform., People S. S. Projects   Refuse Coll & Domestic Recyc   Accidental Damage Repair Costs   10/08/2015   324.04   0.00   381500     LODGE TYRES CO LTD   NHood & Env. Health Services   Vehicle Maintenance   Tyres   10/08/2015   5,202.59   0.00   391300     MALCOLM LANE & SONS LIMITED   Health Improvement & Leisure	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	10/08/2015	336.17	0.00	191000
LOCAL WORLD LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliveryAdvertising - Notices21/08/2015336.170.00191000LOCAL WORLD LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliveryAdvertising - Notices25/08/2015432.220.00191000LOCAL WORLD LIMITEDPerform, People & S. ProjectsRecruitment CostsStaff Advertising06/08/2015330.000.00191000LODGE TYRES CO LTDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/20155.023.590.00381500LODGE TYRES CO LTDN'Hood & Env. Health ServicesVehicle MaintenanceTyres10/08/20155.023.590.00381500LODGE TYRES CO LTDN'Hood & Env. Health ServicesGreen Space DevelopmentSigns And Directions06/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees10/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/201511/75.000.00381500MATIN RANDLT/A CURUOS ECOLOGISTE OtherGeneral Fund Balance SheetIn Year Capital Additions10/08/2015305.000.00381500MATTIR RANDCommunity Services<	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	10/08/2015	384.20	0.00	191000
LOCAL WORLD LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliveryAdvertising25/08/2015432.220.00191000LOCAL WORLD LIMITEDPerform, People & S. ProjectsRecruitment CostsStaff Advertising06/08/2015300.000.00191000LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015322.040.00381500LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/20155,023.590.00381500LODGE TYRES CO LTDNHood & Env. Health ServicesVehicle MaintenanceTyres10/08/20155,023.590.00381500MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees10/08/2015215.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees06/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/20151,175.000.00189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.00321800	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	13/08/2015	480.25	0.00	191000
LOCAL WORLD LIMITEDPerform, People & S. ProjectsRecruitment CostsStaff Advertising06/08/2015300.000.00191000LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015324.040.00381500LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015753.000.000381500LODGE TYRES CO LTDNHood & Env. Health ServicesVehicle MaintenanceTyres10/08/2015725.000.000391300MALCOL MLANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/201511/15.000.000391300MARTIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/20154.040.00189999MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.000321800MATTRESS MANCommunity	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	21/08/2015	336.17	0.00	191000
LODGE TYRES CO LTDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015324.040.00381500LODGE TYRES CO LTDN'Hood & Env. Health ServicesKefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015753.000.00381500LODGE TYRES CO LTDN'Hood & Env. Health ServicesVehicle MaintenanceTyres10/08/20155,023.590.00381500MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.00391300MATCOLM LANE & SONS LIMITEDPartnerships & Corp. ServicesGeneral Fund Balance SheetIn Year Capital Additions19/08/20151,175.000.00189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015300.000.00321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees19/08/2015345.000.00<	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	25/08/2015	432.22	0.00	191000
LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs10/08/2015753.000.000381500LODGE TYRES CO LTDNHood & Env. Health ServicesVehicle MaintenanceTyres10/08/20155,023.590.000381500MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees10/08/2015215.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.000391300MARTIN RANDALL T/A CURIOUS ECOLOGISTOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/201534.000.000321800MATRESS MANCommunity ServicesCommunity Gupport - Bradgate MhuProject/Initiatives Fees13/08/2015300.000.000321800MATRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.000321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015345.000.000321800MATRESS MAN	LOCAL WORLD LIMITED	Perform., People & S. Projects	Recruitment Costs	Staff Advertising	06/08/2015	300.00	0.00	191000
LODGE TYRES CO LTDN'Hood & Env. Health ServicesVehicle MaintenanceTyres10/08/20155,023.590.00381500MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees10/08/2015215.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees06/08/2015215.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/20151.175.000.000391300MARTIN RANDALL T/A CURICUS ECOLOGISTSOtherGeneral Fund Balance SheetIn Year Capital Additions10/08/20151.175.000.000189999MATTRESS MANCommunity ServicesCommunicationsDistrict Magazine Publication10/08/2015300.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015315.000.000321800MACLEANERS & MAINTENANCE LIMITEDFinace, Effic	LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	10/08/2015	324.04	0.00	381500
MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentSigns And Directions06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.000391300MARTIN RANDALL T/A CURIOUS ECOLOGISTOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/20154.045.000.000189999MATRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015300.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015345.000.000321800MCHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000221413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAG	LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	10/08/2015	753.00	0.00	381500
MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureGreen Space DevelopmentProject/Initiatives Fees10/08/2015215.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees06/08/2015725.000.00391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.00391300MARTIN RANDALL T/A CURIOUS ECOLOGISTOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/20151,175.000.00189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/2015300.000.00321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015345.000.00321800MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413 <td< td=""><td>LODGE TYRES CO LTD</td><td>N'Hood &amp; Env. Health Services</td><td>Vehicle Maintenance</td><td>Tyres</td><td>10/08/2015</td><td>5,023.59</td><td>0.00</td><td>381500</td></td<>	LODGE TYRES CO LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	10/08/2015	5,023.59	0.00	381500
MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees06/08/2015725.000.000391300MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.000391300MARTIN RANDALL T/A CURIOUS ECOLOGISTSOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/20151,175.000.000189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/20154,045.000.000321800MATRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015330.000.000321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015331.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413 <tr< td=""><td>MALCOLM LANE &amp; SONS LIMITED</td><td>Health Improvement &amp; Leisure</td><td>Green Space Development</td><td>Signs And Directions</td><td>06/08/2015</td><td>725.00</td><td>0.00</td><td>391300</td></tr<>	MALCOLM LANE & SONS LIMITED	Health Improvement & Leisure	Green Space Development	Signs And Directions	06/08/2015	725.00	0.00	391300
MALCOLM LANE & SONS LIMITEDHealth Improvement & LeisureCommunity ImprovementsProject/Initiatives Fees10/08/2015215.000.00391300MARTIN RANDALL T/A CURIOUS ECOLOGISTSOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/20151,175.000.00189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/20154,045.000.00321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015322.000.0031330MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE	MALCOLM LANE & SONS LIMITED	Health Improvement & Leisure	Green Space Development	Project/Initiatives Fees	10/08/2015	215.00	0.00	391300
MARTIN RANDALL T/A CURIOUS ECOLOGISTSOtherGeneral Fund Balance SheetIn Year Capital Additions19/08/20151,175.000.00189999MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/20154,045.000.00321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015345.000.00321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees19/08/2015345.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015322.000.00131330MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL R	MALCOLM LANE & SONS LIMITED	Health Improvement & Leisure	Community Improvements	Project/Initiatives Fees	06/08/2015	725.00	0.00	391300
MATRIX PRINT CONSULTANTS LIMITEDPartnerships & Corp. ServicesCommunicationsDistrict Magazine Publication10/08/20154,045.000.000189999MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015300.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees19/08/2015345.000.000321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015332.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERN	MALCOLM LANE & SONS LIMITED	Health Improvement & Leisure	Community Improvements	Project/Initiatives Fees	10/08/2015	215.00	0.00	391300
MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees13/08/2015300.000.000321800MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees19/08/2015345.000.000321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015322.000.000131330MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.000261413MICHAEL PAGE INTERNATIONAL RECR	MARTIN RANDALL T/A CURIOUS ECOLOGIST	S Other	General Fund Balance Sheet	In Year Capital Additions	19/08/2015	1,175.00	0.00	189999
MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees19/08/2015345.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015322.000.00131330MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015562.500.00261413	MATRIX PRINT CONSULTANTS LIMITED	Partnerships & Corp. Services	Communications	District Magazine Publication	10/08/2015	4,045.00	0.00	189999
MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay12/08/2015322.000.00131330MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015562.500.00261413	MATTRESS MAN	Community Services	Housing Support - Bradgate Mhu	Project/Initiatives Fees	13/08/2015	300.00	0.00	321800
MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015562.500.00261413	MATTRESS MAN	Community Services	Housing Support - Bradgate Mhu	Project/Initiatives Fees	19/08/2015	345.00	0.00	321800
MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015315.000.00261413MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees13/08/2015562.500.00261413	MAX CLEANERS & MAINTENANCE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Gross Pay	12/08/2015	322.00	0.00	131330
MICHAEL PAGE INTERNATIONAL RECRUITME Partnerships & Corp. Services External Legal Fees Legal Fees 13/08/2015 315.00 0.00 261413 MICHAEL PAGE INTERNATIONAL RECRUITME Partnerships & Corp. Services External Legal Fees Legal Fees 13/08/2015 562.50 0.00 261413	MICHAEL PAGE INTERNATIONAL RECRUITME	E Partnerships & Corp. Services	External Legal Fees	Legal Fees	13/08/2015	315.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME Partnerships & Corp. Services External Legal Fees Legal Fees 13/08/2015 562.50 0.00 261413	MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	13/08/2015	315.00	0.00	261413
	MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	13/08/2015	315.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME Partnerships & Corp. Services External Legal Fees Legal Fees 25/08/2015 630.00 0.00 261413	MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	13/08/2015	562.50	0.00	261413
Page 5 of 8	MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	25/08/2015	630.00		



#### the heart of Leicestershire

MITCHELL POWER SYSTEMS MUSGRAVE GENERATORS LTD. NEW LOCAL GOVERNMENT NETWORK NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services Finance, Efficiency & Assets	Vehicle Maintenance	Normal Repairs	11/08/2015			
NEW LOCAL GOVERNMENT NETWORK				11/08/2015	508.13	0.00	381400
		Council Offices & Land	Cyc: Generator Servicing	19/08/2015	251.00	0.00	191700
NEWLINE MIDLANDS LIMITED	Finance, Efficiency & Assets	L A Assocs - Subscriptions	Subscriptions	13/08/2015	6,000.00	0.00	202100
	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	06/08/2015	235.13	0.00	182000
NTG CONSULTANTS	Perform., People & S. Projects	Staff Training And Development	Hired Services	25/08/2015	950.00	0.00	261517
OD PROJECTS	Other	General Fund Balance Sheet	In Year Capital Additions	25/08/2015	4,548.25	0.00	391111
OFFICE FURNITURE TEAM GB LIMITED	Community Services	Benefits Section	Office Furniture	10/08/2015	318.00	0.00	211200
OXFORD BROOKES UNIVERSITY	Planning, Econ. Dev. & Housing	Planning Delivery	Seminars & Short Training	25/08/2015	240.00	0.00	261520
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	06/08/2015	540.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	06/08/2015	854.62	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	12/08/2015	861.82	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	12/08/2015	540.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	19/08/2015	558.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	19/08/2015	866.48	0.00	261413
P&MM LIMITED	Other	General Fund Balance Sheet	Debtors - Cycle To Work	27/08/2015	1,550.00	0.00	209999
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	13/08/2015	3,051.21	0.00	209999
PARK HILL TRAINING LTD.	Health Improvement & Leisure	Green Space Development	Equipment Hire	20/08/2015	1,066.70	0.00	261520
PARKER MOTOR SERVICES LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/08/2015	370.40	0.00	381400
PEST FORCE	Finance, Efficiency & Assets	Property Services	Hired Services	10/08/2015	240.00	0.00	181500
PHOENIX SOFTWARE LTD	Community Services	Blaby Employment & Training	Sundry It Purchases	10/08/2015	1,155.52	0.00	271300
PONIES 4 PARTIES	Health Improvement & Leisure	Local Sports Alliance	Hired Services	10/08/2015	350.00	0.00	291000
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	13/08/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	13/08/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	06/08/2015	267.84	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	10/08/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	10/08/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	10/08/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	12/08/2015	912.51	0.00	192213
PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	06/08/2015	3,040.95	0.00	182013
PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	26/08/2015	300.20	0.00	182013
PRESSURE SEAL SOLUTIONS LTD	Finance, Efficiency & Assets	Financial Services	Equipment R & M	06/08/2015	535.00	0.00	271400
PRINT UK	Finance, Efficiency & Assets	Register Of Electors	Postages	13/08/2015	10,116.25	0.00	191600
PRINT UK	Finance, Efficiency & Assets	Register Of Electors	Hired Services	13/08/2015	3,169.41	0.00	191600
REFLEX DESIGN INT LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/08/2015	274.88	0.00	381713
RICOH UK LIMITED	Partnerships & Corp. Services	Reprographics	Mfd Copy Charge	27/08/2015	305.10	0.00	192000
RICOH UK LIMITED	Partnerships & Corp. Services	Reprographics	Mfd Rental	27/08/2015	886.11	0.00	271400
RICOH UK LIMITED	Partnerships & Corp. Services	Reprographics	Mfd Copy Charge	27/08/2015	995.77	0.00	192000
ROSPA ENTERPRISES LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	06/08/2015	620.00	0.00 Page 6 o	261520



#### the heart of Leicestershire

RYY PARKER LTD   Finance, Efficiency A Assets   Council Offices & Land   Pitter Marker   1000001   640.00   6.0000   2712000     RSP LAVMARKERS   Nindo & Ern, Health Sarvices   Ground Minimenano Services   Equipment R & LA   1000015   6.0000   0.0000   410000015     RVS GROUP   Photoreships & Con, Sarvices   Reproperby Achers Services   Reproperby Achers Services   10002015   6.050.00   0.0000   471000     SEVERN TRENT WATER   Photoreships & Acons   Reproperby Achers Services   26000015   6.050.00   0.0000   201000     SEVERN TRENT WATER   Photoreships & Acons   Trad Sarvices - Whet Ind Est   Managoment Frees   26000015   2.066.00   0.000   201000     SINT BUSINESS   Health Improvement & Listure   The Pavilion   Listores   10802015   2.066.00   2.0000   2.01000 </th <th>SUPPLIER NAME</th> <th>PORTFOLIO</th> <th>COST CENTRE</th> <th>EXPENDITURE CLASS</th> <th>POST. DATE</th> <th>AMOUNT</th> <th>IRRECOVERABLE VAT</th> <th>PROCLASS REF.</th>	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
RURAL COMMUNT COUNCIL (LEICS & RULT) Partnerphips & COTS, Services   Grant Air & Access Activities   Prints Equipment   10308/2015   10300.00   0.00   410000     RVS GROUP   Partnerphips & COTS, Services   Ropropuphics   Prints Equipment   1408/2015   12500.00   0.00   271400     SEVERT TWATER   Pinano, Efficiency & Assets   Benefits Section   Books, Navegener, Ad Pubs   2506/2015   258.69   0.00   201303     SHOTTAND PARSLEY   Finano, Efficiency & Assets   Thad Services. What Ind Est   Management Fees   1906/2015   248.60   0.00   202100     SNART DISTRIBUTION   Partmethips & Corp. Services   Communications   Lianones   1908/2015   238.60   0.00   202100     SOLDPROFECT LIMITED   Other   General Fund Selanos Sheet   Communications   1008/2015   764.69   0.00   221000     SOLDPROFECT LIMITED   Other   General Fund Selanos Sheet   Communications   1008/2015   764.69   0.00   221000     SOLDPROFECT LIMITED   Other   General Fund Selanos Sheet   Communications   1008/2015   248.07	ROY PARKER LTD	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	10/08/2015	540.00	0.00	271200
RVS GROUP   Partnerships & Corp. Services   Reprographics   Partnerships & Corp. Services   Central Officers & Land   Water Changes   1968/2015   1.52.00   0.00   217.400     SVEIRT TERF   Community Services   Benefits Section   Marce Changes   1968/2015   2.86.00   0.00   2018/00     SVEIRT TERF   Community Services   Thad Services - Whet Ind Est   Management Fees   0.608/2015   2.48.60   0.00   2.02100     SVF BUSINESS   Health Improvement & Leisure   The Favilion   Leones   1.908/2015   2.48.60   0.00   2.02100     SUCPR TEGE LIMITED   Other   General Fund Salance Sheet   Communications   Datant Magazine Publication   1.908/2015   7.84.69   0.00   2.21000     SUCPR TEGE LIMITED   Other   General Fund Balance Sheet   Commol AC - Siole Protect   1008/2015   7.84.69   0.00   2.70000     SUCHR TEGE LIMITED   Other   General Fund Balance Sheet   Commol AC - Siole Protect   1008/2015   7.84.69   0.00   2.70000     SUCHR TEGE LINITED   Finance, Efficiency A Assets   Electrinio </td <td>RSS PLAYMAKERS</td> <td>N'Hood &amp; Env. Health Services</td> <td>Grounds Maintenance Service</td> <td>Equipment R &amp; M</td> <td>20/08/2015</td> <td>660.00</td> <td>0.00</td> <td>330000</td>	RSS PLAYMAKERS	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	20/08/2015	660.00	0.00	330000
SEVERN TRENT WATER   Finance, Efficiency & Assets   Council Offices & Land   Water Charges   1900/2015   1.930.66   0.00   311300     SHELTER   Community Services   Brain Bis Section   Books, Neespapera And Pubes   06082015   06602015   0660   0.00   201200     SIV BUSINESS   Health Improvement & Labure   The Pavilion   Leonces   1900/2015   2306.09   0.00   202100     SIV BUSINESS   Health Improvement & Labure   The Pavilion   Leonces   1900/2015   2306.59   0.00   202100     SIX PUSINESS   Health Improvement & Labure   Greenal Fund Balance Sheet   Control AC - Solo Protect   1000/2015   774.69   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC - Solo Protect   1000/2015   774.69   0.00   201000	RURAL COMMUNITY COUNCIL (LEICS & RUT	L Partnerships & Corp. Services	Grant Aid & Access Activities	Grants - Rcc	13/08/2015	10,500.00	0.00	410000
SHEITER   Community Services   Benefits Section   Books, Newspapers And Pubs   28/08/2015   28/08   0.00   29/18/30     SHORTLAMD PARLY   Finance, Efficiency & Assets   The Pavilion   Licences   0600/2015   646.00   0.00   202100     SKY BUSINESS   Health Improvement & Leisure   The Pavilion   Licences   1908/2015   233.00   0.00   202100     SKY BUSINESS   Health Improvement & Leisure   The Pavilion   Disrict Magaine Publication   1908/2015   276.40   0.00   201000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC- Solo Protect   1008/2015   767.46   0.00   210000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC- Solo Protect   2108/2015   287.77   0.00   371000     SOUTHERNE LECTRIC   Finance, Efficiency & Assets   Balay Just Stration Float   Electricity   2068/2015   266.00   0.00   371000     SOUTHERNE LECTRIC   Finance, Efficiency & Assets   Open Space Management   Parish Councils   2068/2015   26.00   0.00	RVS GROUP	Partnerships & Corp. Services	Reprographics	Printing Equipment	14/08/2015	625.00	0.00	271400
SHORTLAND PARSLEY   Finance, Efficiency & Assets   Trid Services   Management Fees   06082015   06080   017100     SKY BUS/NESS   Health Improvement & Leisure   The Pavilion   Licences   191082015   242.00   0.000   202100     SIMART DISTRIBUTION   Partmentips & Communications   District Magazine Publication   13082015   2.366.55   0.000   202100     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC - Solo Protect   10082015   764.69   0.000   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC - Solo Protect   10082015   764.69   0.00   221000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   The Pavilion - Land And Build   Electricity   13082015   849.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Listel brote Shop Dept Electricity   25082015   261.00   371000     STRAUCHT PLC   NHood & Enriv Health Services   Refuse Cold & Domestic Recy Electricity   26082015   2.468.90   0.00   218101     STRAUCHT PLC <td>SEVERN TRENT WATER</td> <td>Finance, Efficiency &amp; Assets</td> <td>Council Offices &amp; Land</td> <td>Water Charges</td> <td>19/08/2015</td> <td>1,930.66</td> <td>0.00</td> <td>371300</td>	SEVERN TRENT WATER	Finance, Efficiency & Assets	Council Offices & Land	Water Charges	19/08/2015	1,930.66	0.00	371300
SKY BUSINESS   Health Improvement & Leisure   The Pavilion   Leances   1908/2015   248.00   0.00   202100     SKY BUSINESS   Health Improvement & Leisure   The Pavilion   Leances   1908/2015   23.00   0.00   202100     SKY BUSINESS   Health Improvement & Leisure   The Pavilion   District Magazine Publication   1308/2015   724.69   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC - Solo Protect   1008/2015   774.69   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control AC - Solo Protect   1208/2015   884.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Chen Pavilion - Land And Build   Electricity   2208/2015   58.13   0.00   371000     STRAIGHT PLC   Finance, Efficiency & Assets   Open Spaces Management   Parish Councils   0608/2015   480.00   0.00   1203/13     STRAIGHT PLC   Nhood & Env. Health Services   Releas Colt & Domesite Recyc   Bina - Trade   0608/2015   3.801.74	SHELTER	Community Services	Benefits Section	Books, Newspapers And Pubs	25/08/2015	236.96	0.00	201830
SKY BUSINESS   Heath Improvement & Leisure   The Pavilion   Licences   1908/2015   223.00   0.00   202100     SMART DISTRIBUTION   Partnerships & Corp. Services   Communications   District Magazine Publication   1308/2015   2,86.59   0.00   120100     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C. Solo Protect   1008/2015   7764.69   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C. Solo Protect   2708/2015   7864.69   0.00   221000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   The Pavilion - Land And Build   Electricity   1208/2015   2,877.4   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Littlehorpe Depot   Electricity   6608/2015   2,983.3   0.00   1201215     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domesic Recyc   Bins - Trade   0608/2015   3,001.74   0.00   120113     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domesic Recyc   Bins - Trade   0608/2015 <td>SHORTLAND PARSLEY</td> <td>Finance, Efficiency &amp; Assets</td> <td>Trad Services - Whet Ind Est</td> <td>Management Fees</td> <td>06/08/2015</td> <td>665.00</td> <td>0.00</td> <td>191700</td>	SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	06/08/2015	665.00	0.00	191700
SIMAR DISTRIBUTION   Patheships & Corp. Services   Communications   District Magazine Publication   1308/2015   2.366.59   0.00   191101     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   1008/2015   764.68   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   2708/2015   764.68   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   2708/2015   584.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Council Offices & Land   Electricity   2608/2015   561.50   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Littlethorpe Depot   Electricity   0608/2015   2.889.33   0.00   201111     STRAICHT PLC   Nthood & Enr. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   0608/2015   2.088.00   0.00   182013     THE PRUDENTLAL ASSURANCE COMPANY LIM Other   General Fund Balance Sheet   Deductions - Avc   2506/2015	SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	19/08/2015	426.00	0.00	202100
SOLOPROTECT LUMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   10/08/2015   764.69   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   10/08/2015   764.69   0.00   221000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   The Pavilion - Land And Build   Electricity   13/08/2015   894.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Control A/C - Solo Protect   13/08/2015   894.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Dens Store Management   Parish Councils   06/08/2015   2.389.33   0.00   371000     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   2.068.90   182013     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3.861.78   0.00   221800     THEORS SUBANCE COMPANY LIN. Other   General Fund Balance Sheet   Deductions - Avc   250/08/2015   3.861.78   0	SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	19/08/2015	233.00	0.00	202100
SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   1008/2015   764.68   0.00   221000     SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   27/08/2015   764.68   0.00   221000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Council Offices & Land   Electricity   13/08/2015   2,877.74   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Blaby Joint Service Shop   Electricity   26/08/2015   2,893.3   0.00   371000     STRJIGHT PLC   Finance, Efficiency & Assets   Depot   Electricity   06/08/2015   2,893.3   0.00   12/0121     STRJIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,861.78   0.00   18/2013     STRJIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,861.78   0.00   28/1031     THCRNDERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training	SMART DISTRIBUTION	Partnerships & Corp. Services	Communications	District Magazine Publication	13/08/2015	2,366.59	0.00	191010
SOLOPROTECT LIMITED   Other   General Fund Balance Sheet   Control A/C - Solo Protect   27/08/2015   764.69   0.00   221000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   The Pavillion - Land And Build   Electricity   1208/2015   264.77   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Blaby Joint Service Shop   Electricity   26/08/2015   561.90   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Done Saces Management   Parish Councils   06/08/2015   2,389.33   0.00   371000     STRAIGHT PLC   Nhood & Env. Health Services   Reluse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     STRAIGHT PLC   Nhood & Env. Health Services   Heaves Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   221800     THE PRUDENTIAL ASSURANCE COMPARY LIN Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   3,861.78   0.00   221820     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars &	SOLOPROTECT LIMITED	Other	General Fund Balance Sheet	Control A/C - Solo Protect	10/08/2015	764.69	0.00	221000
SOUTHERN ELECTRIC   Finance, Efficiency & Assets   The Pavillion - Land And Build   Electricity   1308/2015   884.37   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Council Offices & Land   Electricity   1208/2015   2,877.74   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Blaby Joint Service Shop   Electricity   26/08/2015   2,389.33   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Unterhore Dopot   Electricity   06/08/2015   2,389.33   0.00   371000     STRAIGH TPLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     THCR PRUDENTIAL ASSURANCE COMPANY LIN   Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   3,001.74   0.00   2201810     THCOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Bolivery   Seminars & Short Training   19/08/2015   448.50   0.00   281520     TREVOR ROBERTS ASSOCIATES LIMITED   Planning Delivery   Seminars & Short Train	SOLOPROTECT LIMITED	Other	General Fund Balance Sheet	Control A/C - Solo Protect	10/08/2015	764.69	0.00	221000
SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Council Offices & Land   Electricity   12/08/2015   2,677.74   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Blaby Juint Services Shop   Electricity   26/08/2015   2,383   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Luitethorpe Depot   Electricity   06/08/2015   2,480.00   0.00   210711     STRAIGHT PLC   N'Hood & Env. Health Services   Refuse Coll & Domesite Recyc   Bins - Trade   06/08/2015   3,081.74   0.00   182013     STRAIGHT PLC   N'Hood & Env. Health Services   Refuse Coll & Domesite Recyc   Bins - Trade   06/08/2015   3,081.78   0.00   201810     THORPS LETTINGS BLABY   Community Services   Homelessness   Homelessness   06/08/2015   1,450.00   0.00   261520     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   25,082.2015   25,508   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   Int	SOLOPROTECT LIMITED	Other	General Fund Balance Sheet	Control A/C - Solo Protect	27/08/2015	764.69	0.00	221000
SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Blaby Joint Service Shop   Electricity   26/08/2015   561.90   0.00   371000     SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Littlehorpe Depot   Electricity   06/08/2015   2,399.33   0.00   371000     STPETERS CHURCH, ASTON FLAMVILLE   Finance, Efficiency & Assets   Open Spaces Management   Parish Councils   06/08/2015   480.00   0.00   120171     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     THE PRUDENTIAL ASSURANCE COMPANY LIN Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   1,200.00   0.201201     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   444.00   0.00   261520     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additions   25/08/2015   25.203.24   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additions   25	SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	13/08/2015	894.37	0.00	371000
SOUTHERN ELECTRIC   Finance, Efficiency & Assets   Littlethorpe Depot   Electricity   06/08/2015   2,389.33   0.00   371000     ST PETERS CHURCH, ASTON FLAMVILLE   Finance, Efficiency & Assets   Open Spaces Management   Parish Councils   06/08/2015   480.00   0.00   201711     STRAIGHT PLC   NHood & Env, Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     THE PRUDENTIAL ASSURANCE COMPANY LIN Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   3,861.78   0.00   221021     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   448.450   0.00   261520     TURNEY GROUP   NHod & Env. Health Services   Cleansing Services   Accidental Damage Repair Costs   10/08/2015   25,203.24   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additions   25/08/2015   25,203.24   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capi	SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	12/08/2015	2,677.74	0.00	371000
ST PETERS CHURCH, ASTON FLAMVILLE   Finance, Efficiency & Assets   Open Spaces Management   Parish Councils   06/08/2015   480.00   0.00   201711     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   2,068.90   0.00   182013     STRAIGHT PLC   NHood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,061.74   0.00   182013     THE PRUDENTIAL ASSURANCE COMPANY LIN Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   1,250.00   0.00   221021     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   442.00   0.00   261520     TURNEY GROUP   NHood & Env. Health Services   Cleansing Services   Accidental Damage Repair Costs   10/08/2015   355.80   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additions   25/08/2015   25,203.24   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year C	SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Blaby Joint Service Shop	Electricity	26/08/2015	561.90	0.00	371000
STRAIGHT PLC   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   2,068.90   0.00   182013     STRAIGHT PLC   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     THE PRUDENTIAL ASSURANCE COMPANY LIN   Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   1,250.00   0.00   321021     THORPS LETTINGS BLABY   Community Services   Homelessness   Homelessness   06/08/2015   448.50   0.00   261520     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   448.50   0.00   261520     TURNEY GROUP   N'Hood & Env. Health Services   Cleansing Services   Accidental Damage Repair Costs   10/08/2015   25.032.4   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additons   25/08/2015   25.032.4   0.00   381400     UNCOCDL LIMITED   Partnerships & Corp. Services   Reprographics   Print Mats	SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Littlethorpe Depot	Electricity	06/08/2015	2,389.33	0.00	371000
STRAIGHT PLC   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Bins - Trade   06/08/2015   3,001.74   0.00   182013     THE PRUDENTIAL ASSURANCE COMPANY LII, Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   3,861.78   0.00   201810     THORPS LETTINGS BLABY   Community Services   Homelessness   Homelessness   06/08/2015   1.250.00   0.00   261520     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   444.200   0.00   261520     TURNEY GROUP   N'Hood & Env. Health Services   Cleaning Services   Accidental Damage Repair Costs   10/08/2015   355.80   0.00   381400     VINOCOLD LIMITED   Partnerships & Corp. Services   Reprographics   Print Mats (Int. Print Room)   06/08/2015   25,08.24   0.00   381100     VENN GROUP LTD   Community Services   Benefits Section   Temporary/Casual Staff   10/08/2015   140.20   0.00   261411     VENN GROUP LTD   Community Services   Benefits Section   Temporary/Casual Staff	ST PETERS CHURCH, ASTON FLAMVILLE	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	06/08/2015	480.00	0.00	201711
THE PRUDENTIAL ASSURANCE COMPANY LIN Other   General Fund Balance Sheet   Deductions - Avc   25/08/2015   3,861.78   0.00   201810     THORPS LETTINGS BLABY   Community Services   Homelessness   Homelessness   06/08/2015   1,250.00   0.00   321021     TREVOR ROBERTS ASSOCIATES LIMITED   Planning, Econ. Dev. & Housing   Planning Delivery   Seminars & Short Training   19/08/2015   484.50   0.00   261520     TURNEY GROUP   NHood & Env. Health Services   Cleansing Services   Accidental Damage Repair Costs   10/08/2015   355.80   0.00   381400     TURNEY GROUP   Other   General Fund Balance Sheet   In Year Capital Additions   25/08/2015   25,203.24   0.00   381800     TWOROLD LIMITED   Partnerships & Corp. Services   Reprographics   Print Mats (Int. Print Room)   06/08/2015   350.80   0.00   391111     VENN GROUP LTD   Community Services   Benefits Section   Temporary/Casual Staff   10/08/2015   1,017.50   0.00   261411     VENN GROUP LTD   Community Services   Benefits Section   Temporary/Casual Staff   12/0	STRAIGHT PLC	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	06/08/2015	2,068.90	0.00	182013
THORPS LETTINGS BLABYCommunity ServicesHomelessnessHomelessness06/08/20151,250.000.00321021TREVOR ROBERTS ASSOCIATES LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliverySeminars & Short Training19/08/2015444.500.00261520TREVOR ROBERTS ASSOCIATES LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliverySeminars & Short Training19/08/2015442.000.00261520TURNEY GROUPNiHood & Env. Health ServicesCleansing ServicesAccidental Damage Repair Costs10/08/2015355.800.00381400TURNEY GROUPOtherGeneral Fund Balance SheetIn Year Capital Additions25/08/201525,203.240.00381400TWOFOLD LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015360.800.00341100VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,017.500.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/20151,017.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff19/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual	STRAIGHT PLC	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	06/08/2015	3,001.74	0.00	182013
TREVOR ROBERTS ASSOCIATES LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliverySeminars & Short Training19/08/2015444.500.00261520TREVOR ROBERTS ASSOCIATES LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliverySeminars & Short Training19/08/2015442.000.00261520TURNEY GROUPNHood & Env. Health ServicesCleansing ServicesAccidental Damage Repair Costs10/08/2015355.800.00381400TURNEY GROUPOtherGeneral Fund Balance SheetIn Year Capital Additions25/08/201525.203.240.00381800UNECOM IT LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015350.800.00341100UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/20151,017.500.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casua	THE PRUDENTIAL ASSURANCE COMPANY L	IN Other	General Fund Balance Sheet	Deductions - Avc	25/08/2015	3,861.78	0.00	201810
TREVOR ROBERTS ASSOCIATES LIMITEDPlanning, Econ. Dev. & HousingPlanning DeliverySeminars & Short Training19/08/2015442.000.00261520TURNEY GROUPN'Hood & Env. Health ServicesCleansing ServicesAccidental Damage Repair Costs10/08/2015355.800.00381400TURNEY GROUPOtherGeneral Fund Balance SheetIn Year Capital Additions25/08/201525,203.240.00381800TWOFOLD LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015350.800.00341100UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/2015400.200.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff20/08/20151,011.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015897.690.00261411VENN GROUP LTDFinance, Efficiency & AssetsBuble ProjectTemporary/Casual Staff12/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBuble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBuble ProjectTemporary/Casual Staff1	THORPS LETTINGS BLABY	Community Services	Homelessness	Homelessness	06/08/2015	1,250.00	0.00	321021
TURNEY GROUPN'Hood & Env. Health ServicesCleansing ServicesAccidental Damage Repair Costs10/08/2015355.800.00381400TURNEY GROUPOtherGeneral Fund Balance SheetIn Year Capital Additions25/08/201525,203.240.00381800TWOFOLD LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015350.800.00341100UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/2015400.200.00391111VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/201	TREVOR ROBERTS ASSOCIATES LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Seminars & Short Training	19/08/2015	484.50	0.00	261520
TURNEY GROUPOtherGeneral Fund Balance SheetIn Year Capital Additions25/08/201525,203.240.00381800TWOFOLD LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015350.800.00341100UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/2015400.200.00391111VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,017.500.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff20/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00 <td>TREVOR ROBERTS ASSOCIATES LIMITED</td> <td>Planning, Econ. Dev. &amp; Housing</td> <td>Planning Delivery</td> <td>Seminars &amp; Short Training</td> <td>19/08/2015</td> <td>442.00</td> <td>0.00</td> <td>261520</td>	TREVOR ROBERTS ASSOCIATES LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Seminars & Short Training	19/08/2015	442.00	0.00	261520
TWOFOLD LIMITEDPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)06/08/2015350.800.00341100UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/2015400.200.00391111VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,017.500.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff12/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990	TURNEY GROUP	N'Hood & Env. Health Services	Cleansing Services	Accidental Damage Repair Costs	10/08/2015	355.80	0.00	381400
UNECOM IT LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandRea: Electrical06/08/2015400.200.00391111VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,017.500.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff20/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800WT CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Met	TURNEY GROUP	Other	General Fund Balance Sheet	In Year Capital Additions	25/08/2015	25,203.24	0.00	381800
VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff10/08/20151,017.500.00261411VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff20/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/	TWOFOLD LIMITED	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	06/08/2015	350.80	0.00	341100
VENN GROUP LTDCommunity ServicesBenefits SectionTemporary/Casual Staff20/08/20151,010.630.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015344.600.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/08/20151,422.330.00301200	UNECOM IT LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	06/08/2015	400.20	0.00	391111
VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015907.030.00261411VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/08/20151,422.330.00301200	VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	10/08/2015	1,017.50	0.00	261411
VENN GROUP LTDFinance, Efficiency & AssetsC.Tax Billing, Coll & RecoveryTemporary/Casual Staff12/08/2015875.960.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/08/20151,422.330.00301200	VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	20/08/2015	1,010.63	0.00	261411
VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff19/08/2015894.600.00261411VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/08/20151,422.330.00301200	VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	12/08/2015	907.03	0.00	261411
VENN GROUP LTDFinance, Efficiency & AssetsBubble ProjectTemporary/Casual Staff27/08/2015871.990.00261411VODAFONE LIMITED (CORPORATE)N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycTelephones (Mobile/Pagers)06/08/2015344.600.00271800W T CLARKE & SONN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycComposting Fees06/08/20155,342.420.00182012WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt06/08/2015693.250.00301200WHISTL NORTH LIMITEDOtherGeneral Fund Balance SheetMisc - Postage Meter - Tnt13/08/20151,422.330.00301200	VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	12/08/2015	875.96	0.00	261411
VODAFONE LIMITED (CORPORATE)   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Telephones (Mobile/Pagers)   06/08/2015   344.60   0.00   271800     W T CLARKE & SON   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Composting Fees   06/08/2015   5,342.42   0.00   182012     WHISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   06/08/2015   693.25   0.00   301200     WHISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   13/08/2015   1,422.33   0.00   301200	VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	19/08/2015	894.60	0.00	261411
W T CLARKE & SON   N'Hood & Env. Health Services   Refuse Coll & Domestic Recyc   Composting Fees   06/08/2015   5,342.42   0.00   182012     W HISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   06/08/2015   693.25   0.00   301200     W HISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   13/08/2015   1,422.33   0.00   301200	VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	27/08/2015	871.99	0.00	261411
WHISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   06/08/2015   693.25   0.00   301200     WHISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   13/08/2015   1,422.33   0.00   301200	VODAFONE LIMITED (CORPORATE)	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Telephones (Mobile/Pagers)	06/08/2015	344.60	0.00	271800
WHISTL NORTH LIMITED   Other   General Fund Balance Sheet   Misc - Postage Meter - Tnt   13/08/2015   1,422.33   0.00   301200	W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	06/08/2015	5,342.42	0.00	182012
<b>J</b>	WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	06/08/2015	693.25	0.00	301200
Page 7 of 8	WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	13/08/2015	1,422.33		



#### the heart of Leicestershire

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	19/08/2015	787.64	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	25/08/2015	721.54	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	25/08/2015	255.00	0.00	301200
WYG ENVIRONMENTAL PLANNING TRANSPO	Planning, Econ. Dev. & Housing	Planning Delivery	Consultant'S Fees	10/08/2015	5,885.00	0.00	281400
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/08/2015	266.94	0.00	381500
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	19/08/2015	500.00	0.00	381500
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	14/08/2015	583.42	0.00	381500
ZOELLER SYSTEMS LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	14/08/2015	363.00	0.00	381500
ZURICH INSURANCE GROUP LIMITED	Other	General Fund Balance Sheet	Recharging - Insurance Premium	06/08/2015	370.04	0.00	201800