

the heart of Leicestershire

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	RRECOVERABLE VAT	PROCLASS REF.
4 IMPRINT DIRECT LIMITED	Community Services	Blaby Employment & Training	Publicity & Promotion	16/07/2015	2,632.60	0.00	191010
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	09/07/2015	1,448.05	0.00	201510
AMENITY HORTICULTURAL SERVICES LTD.	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	06/07/2015	391.50	0.00	331400
ANCHORPRINT GROUP LIMITED	Community Services	Housing Support - Leics Royal	Project/Initiatives Fees	07/07/2015	225.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Community Services	Blaby Employment & Training	Publicity & Promotion	16/07/2015	225.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Local Sports Alliance	Publicity & Promotion	01/07/2015	655.50	0.00	191600
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Local Sports Alliance	Publicity & Promotion	01/07/2015	554.57	0.00	191600
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Local Sports Alliance	Publicity & Promotion	01/07/2015	354.34	0.00	191600
ANCHORPRINT GROUP LIMITED	Partnerships & Corp. Services	Communications	District Magazine Publication	06/07/2015	540.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Partnerships & Corp. Services	Grant Aid & Access Activities	Other Local Authorities	08/07/2015	806.00	0.00	191600
ASSOCIATION OF LOCAL GOVERNMENT COM	M Partnerships & Corp. Services	Communications	Subscriptions	09/07/2015	250.00	0.00	202100
ASTOR BANNERMAN (MEDICAL) LTD.	Other	General Fund Balance Sheet	In Year Capital Additions	01/07/2015	6,127.00	0.00	201711
BARLOW BLINDS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	23/07/2015	766.67	0.00	391111
BRANDON HIRE	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	02/07/2015	429.00	0.00	391311
BRANDON HIRE	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	02/07/2015	-663.00	0.00	391311
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	08/07/2015	343.73	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	08/07/2015	353.02	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/07/2015	222.96	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/07/2015	311.68	0.00	261411
BROWNE JACOBSON LLP	Partnerships & Corp. Services	External Legal Fees	Legal Fees	16/07/2015	4,632.20	0.00	281400
BUILDING & MAINTENANCE SERVICES LIMIT	E Finance, Efficiency & Assets	Council Offices & Land	Cyc: Air Con./Handling Service	23/07/2015	718.00	0.00	391111
CABSITE PORTABLE BUILDING SALES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	16/07/2015	1,859.25	0.00	391110
CAMPBELL TICKELL	Community Services	Light Bulb Project	Project/Initiatives Fees	01/07/2015	2,550.00	0.00	150000
CAMPBELL TICKELL	Community Services	Light Bulb Project	Project/Initiatives Fees	09/07/2015	5,418.75	0.00	150000
CANON (UK) LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	16/07/2015	726.11	0.00	192000
CANON (UK) LTD	Planning, Econ. Dev. & Housing	Planning Administration	Stationery	23/07/2015	1,188.66	0.00	271400
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	06/07/2015	921.27	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	06/07/2015	-921.27	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	23/07/2015	1,424.27	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Equipment Rental	23/07/2015	345.88	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	23/07/2015	1,881.39	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	23/07/2015	358.62	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	23/07/2015	-1,782.90	0.00	192000
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Equipment Rental	23/07/2015	-345.88	0.00	192000
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	06/07/2015	1,731.34	0.00	259999
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	30/07/2015	4,971.39	0.00	259999
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	09/07/2015	2,934.07	0.00	201500
CAPITA TREASURY SOLUTIONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	30/07/2015	14,250.00	0.00 Page 1 o	182014



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CHARNWOOD BOROUGH COUNCIL	Community Services	Crime & Disorder	Hired Services	30/07/2015	4,992.95	0.00	271300
CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	16/07/2015	210.00	0.00	141100
CILEX LAW SCHOOL	Perform., People & S. Projects	Staff Training And Development	Training Costs	01/07/2015	537.50	0.00	261520
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	23/07/2015	580.00	0.00	199999
CLOUD 9 FACE PAINTING	Health Improvement & Leisure	Active Together (Oper Funding)	Hired Services	30/07/2015	300.00	0.00	401099
COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	27/07/2015	230.00	0.00	180020
COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	27/07/2015	1,358.33	0.00	180020
COMMUNITY SPORT LIMITED	N'Hood & Env. Health Services	Recycling Reward Scheme	Publicity & Promotion	30/07/2015	595.00	0.00	191000
CROFT PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	16/07/2015	2,787.50	0.00	201711
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	30/07/2015	9,185.93	0.00	182012
DAISY COMMUNICATIONS LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	09/07/2015	1,175.85	0.00	271700
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	217.25	0.00	201711
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	222.50	0.00	201711
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Cctv Maintenance	29/07/2015	1,200.00	0.00	192211
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Fire Detection & Alarms	29/07/2015	600.00	0.00	221100
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Intruder/Panic Alarm Serv	29/07/2015	650.00	0.00	192200
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Blaby Joint Service Shop	Cyc: Cctv Maintenance	29/07/2015	600.00	0.00	192211
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Blaby Joint Service Shop	Cyc: Intruder/Panic Alarm Serv	29/07/2015	400.00	0.00	192200
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Blaby Joint Service Shop	Cyc: Fire Detection & Alarms	29/07/2015	350.00	0.00	221100
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Cyc: Fire Detection & Alarms	29/07/2015	350.00	0.00	221100
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Cyc: Cctv Maintenance	29/07/2015	600.00	0.00	192211
DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Cyc: Intruder/Panic Alarm Serv	29/07/2015	400.00	0.00	192200
DIMENSION DATA COMMUNICATIONS UK LT	D Planning, Econ. Dev. & Housing	Development Strategy	Software Maintenance	30/07/2015	1,320.51	0.00	271300
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	09/07/2015	694.00	0.00	261300
DR STEPHANIE SNAPE	Partnerships & Corp. Services	Members Expenses/Allowances	Seminars & Short Training	30/07/2015	572.00	0.00	261520
DTM GARDENS & LANDSCAPES LIMITED	Health Improvement & Leisure	A Place To Grow	Project/Initiatives Fees	08/07/2015	288.00	0.00	391311
DTM GARDENS & LANDSCAPES LIMITED	Health Improvement & Leisure	A Place To Grow	Site Works	08/07/2015	260.00	0.00	391311
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	07/07/2015	6,040.00	0.00	391311
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	07/07/2015	1,350.00	0.00	391311
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	07/07/2015	900.00	0.00	391311
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	07/07/2015	380.00	0.00	391311
DURA SPORT (LEISURE CARE) LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: All Weather Pitch Works	02/07/2015	350.00	0.00	331400
EDEN BROWN LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	01/07/2015	991.38	0.00	261411
EDEN BROWN LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	09/07/2015	952.75	0.00	261411
EDEN BROWN LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	16/07/2015	1,030.00	0.00	261411
EDEN SPRINGS (UK) LTD	Health Improvement & Leisure	The Pavilion	Goods For Resale	02/07/2015	214.30	0.00	111400
ENDERBY LAWN TENNIS CLUB	Health Improvement & Leisure	Sportivate	Other Partnership Support	16/07/2015	265.20	0.00	291120



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ENDERBY PARISH COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	02/07/2015	718.69	0.00	391311
ESPO	Community Services	Light Bulb Project	Stationery	01/07/2015	236.00	0.00	211200
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	02/07/2015	351.56	0.00	371100
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	16/07/2015	316.96	0.00	371100
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	23/07/2015	540.75	0.00	371100
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	02/07/2015	277.46	0.00	371100
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	30/07/2015	510.36	0.00	371100
F G MOSS & SON	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,990.00	0.00	201711
F R JONES & SONS	Health Improvement & Leisure	Green Space Development	Equipment Hire	16/07/2015	289.98	0.00	141100
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	01/07/2015	597.44	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	06/07/2015	220.00	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Running Costs	16/07/2015	351.05	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Accidental Damage Repair Costs	30/07/2015	403.00	0.00	381500
FIRST CALL BUSINESS COMMUNICATION	Finance, Efficiency & Assets	Emergency Planning & Bus. Cont	Out Of Hours Service	08/07/2015	220.34	0.00	271699
FOCUS CONSULTANTS 2010 LLP	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	16/07/2015	3,250.00	0.00	152200
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	08/07/2015	720.60	0.00	381500
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	23/07/2015	244.55	0.00	381500
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	30/07/2015	-546.69	0.00	381500
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Pla: Plumbing	07/07/2015	539.00	0.00	391111
FRANK MAWBY & COMPANY	Finance, Efficiency & Assets	Council Offices & Land	Rea: Plumbing	07/07/2015	234.00	0.00	391111
FRASER BROWN SOLICITORS	Partnerships & Corp. Services	Members Expenses/Allowances	Seminars & Short Training	16/07/2015	500.00	0.00	261520
GAE SMITH HOLDINGS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Disposal Fees	16/07/2015	4,832.10	0.00	182012
GGP SYSTEMS LTD	Partnerships & Corp. Services	Ict Services	Applications - Corporate	23/07/2015	2,042.54	0.00	271300
GGP SYSTEMS LTD	Partnerships & Corp. Services	Ict Services	Applications - Corporate	23/07/2015	6,712.96	0.00	271300
GGP SYSTEMS LTD	Partnerships & Corp. Services	Ict Services	Applications - Corporate	23/07/2015	4,347.87	0.00	271300
GGP SYSTEMS LTD	Partnerships & Corp. Services	Ict Services	Applications - Corporate	23/07/2015	3,477.86	0.00	271300
GLADSTONE MRM	Health Improvement & Leisure	The Pavilion	Seminars & Short Training	02/07/2015	214.60	0.00	261520
GLADSTONE MRM	Health Improvement & Leisure	The Pavilion	Seminars & Short Training	30/07/2015	816.40	0.00	261520
GLOBAL GAMES ONLINE LTD	Health Improvement & Leisure	Local Sports Alliance	Hired Services	23/07/2015	775.00	0.00	331300
GREENWORKS SOLUTIONS LIMITED	Health Improvement & Leisure	The Pavilion	Water&Vending Hire & Purchases	02/07/2015	309.00	0.00	111400
GREENWORKS SOLUTIONS LIMITED	Health Improvement & Leisure	The Pavilion	Water&Vending Hire & Purchases	02/07/2015	281.00	0.00	111400
HALL FUEL'S	Other	General Fund Balance Sheet	Fuel	06/07/2015	15,866.10	0.00	381100
HALL FUEL'S	Other	General Fund Balance Sheet	Fuel	16/07/2015	15,167.25	0.00	381100
HALL FUEL'S	Other	General Fund Balance Sheet	Fuel	30/07/2015	16,174.80	0.00	381100
HARBOROUGH DISTRICT COUNCIL	N'Hood & Env. Health Services	Car Parks	Lcc Fees	08/07/2015	1,832.00	0.00	351200
HARBOROUGH DISTRICT COUNCIL	N'Hood & Env. Health Services	Car Parks	Other Partnership Support	08/07/2015	9,502.00	0.00	351200
HAYMARKET PUBLISHING SERVICES LIMITE	D Perform., People & S. Projects	Recruitment Costs	Staff Advertising	29/07/2015	1,987.00	0.00	261300
HEALTH MANAGEMENT LIMITED	Perform., People & S. Projects	Human Res. Train & Development	Occupational Health	30/07/2015	267.65	0.00 Page 3 c	261200



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HEALTH MANAGEMENT LIMITED	Perform., People & S. Projects	Human Res. Train & Development	Occupational Health	30/07/2015	982.40	0.00	261200
HERITAGE HEATING AND COOLING LTD.	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Professional Fees	16/07/2015	381.00	0.00	391111
HFX LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Security	01/07/2015	600.00	0.00	192210
HINCKLEY & BOSWORTH COUNCIL	Finance, Efficiency & Assets	L A Assocs - Subscriptions	Subscriptions	08/07/2015	812.50	0.00	202100
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	09/07/2015	1,735.80	0.00	281400
HPS MIDLANDS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	30/07/2015	430.00	0.00	391111
IDEAGEN CONTENT LIMITED	Partnerships & Corp. Services	Communications	Software Maintenance	06/07/2015	4,000.00	0.00	271300
INDEPENDENT TECHNICIANS LTD	Finance, Efficiency & Assets	The Pavillion - Land And Build	Cyc: Cctv Maintenance	02/07/2015	600.00	0.00	192211
INDEPENDENT TECHNICIANS LTD	Health Improvement & Leisure	The Pavilion	Telephones (Direct Lines)	02/07/2015	510.00	0.00	271700
INFORM CPI LIMITED	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Subscriptions	16/07/2015	7,500.00	0.00	202100
INSTANT CLEANING UK	Finance, Efficiency & Assets	Council Offices & Land	Temporary/Casual Staff	23/07/2015	1,713.02	0.00	131310
INTEC PUBLIC SECTOR	Community Services	Benefits Section	Software Maintenance	16/07/2015	3,442.24	0.00	271300
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	06/07/2015	624.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	01/07/2015	312.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	01/07/2015	633.60	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	07/07/2015	702.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	07/07/2015	422.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	23/07/2015	234.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	23/07/2015	563.20	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	30/07/2015	211.20	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	06/07/2015	658.12	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	01/07/2015	1,108.80	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	07/07/2015	910.80	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	23/07/2015	844.80	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	30/07/2015	778.80	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	01/07/2015	334.85	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	01/07/2015	2,665.27	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	08/07/2015	3,093.77	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	23/07/2015	2,279.62	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	30/07/2015	3,038.06	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	06/07/2015	312.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	01/07/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	23/07/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	30/07/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	30/07/2015	352.00	0.00	261412
JAMES ANDREWS RECRUITMENT SOLUTIO	DNS Community Services	Community & N'Hood Services	Gross Pay	01/07/2015	593.18	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS Community Services Co		Community & N'Hood Services	Gross Pay	09/07/2015	621.13	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	NS Community Services	Community & N'Hood Services	Gross Pay	16/07/2015	591.88	0.00	261414



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JAMES ANDREWS RECRUITMENT SOLUTIONS Community Services Homelessness Homelessness 23072015 675.88 0.00 26144 JAMES ANDREWS RECRUITMENT SOLUTIONS Community Services Homelessness Homelessness 23072015 664.80 0.00 26144 JURS ANDREWS RECRUITMENT SOLUTIONS Community Services Lpc - Commissioning Pay Expenditure 09072015 7810.00 0.00 28144 JUGSAW COUNSELLING Partnerships & Corp. Services Lpc - Commissioning Pay Expenditure 09072015 2450.00 0.00 39995 K C SHEETRETLAU WORKS Finance, Efficiency & Assets Bis Shelters Pis. Juliding Works 15072015 2450.00 0.00 39995 K C SATER & SON LTD Other General Fund Balance Sheet In Year Capital Additions 3007/2015 2.9404.00 0.00 38100 KINGS ARMOURED SECURITY SERVICES LIM Partnerships & Corp. Services General Fund Balance Sheet In Year Capital Additions 0.907/2015 5.93.08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIM Partnerships & Corp. Services General Fund Balance Sheet In Year Capital Additions 0.907/2015	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
JAMES ANDREWS RECRUITIONS Community Services Homelessness Homelessness 2207215 664.80 0.00 22141 JAMES ANDREWS RECRUITIONS Community Services Homelessness Homelessness 30007/2015 7810.00 28141 JGSAW COUNSELLING Partnerships & Corp. Services Lpc - Commissioning Pay Expenditure 0907/2015 780.00 0.00 32917 K C SHEETMETAL WORKS Finance, Efficiency & Assets Bus Shelters Pla: Building Works 1607/2015 425.00 0.00 32017 KYS SPECIAL VEHICLES Other General Fund Balance Sheet In Year Capital Additons 32007/2015 224.84.00 0.00 3800 KINSS ARMOURED SECURITY SERVICES LIMI Princeships & Corp. Services Customer Services Security Services 0207/2015 247.97 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIMI Princeships & Corp. Services Customer Services Security Services 2207/2015 503.08 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIMI Princeships & Corp. Services Customer Services Security Services 2707/2015 503.08 0.00 2013	JAMES ANDREWS RECRUITMENT SOLUTION	Community Services	Homelessness	Homelessness	23/07/2015	709.12	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTION Community Services Homelessness Homelessness 9007/2015 919.22 0.0.0 28141 JIGSAW COUNSELLING Partnerships & Corp. Services Lpc - Commissioning Pay P Expenditure 0907/2015 780.00 0.2011 K C SHEETMETAL WORKS Finance, Efficiency & Assets Bus Sholters Pla: Building Works 2307/2015 2.2650.00 0.0.00 22017 K C SHEETMETAL WORKS Finance, Efficiency & Assets General Fund Balance Sheet In Year Capital Additions 23007/2015 2.2050.00 0.0.00 28101 K FS SPECIAL VEHICLES Othor General Fund Balance Sheet In Year Capital Additions 3007/2015 2.2050.00 0.000 2013 KINGS ARMOURED SECURITY SERVICES LIMI Pathreships & Corp. Services Customer Services Security Services 0.207/2015 503.08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIMI Pathreships & Corp. Services Customer Services Security Services 2707/2015 503.08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIMI Pathreships & Corp. Services Customer Services Security Services 2007/2	JAMES ANDREWS RECRUITMENT SOLUTION	Community Services	Homelessness	Homelessness	23/07/2015	675.88	0.00	261414
JIGSAW COUNSELLING Patherships & Corp. Services Lpc - Commissioning Pay P Expenditure 0907/2015 780.00 0.00 32110 K C SHEETMETAL WORKS Finance, Efficiency & Assets Bus Shethers Pile: Building Works 16/07/2015 465.00 0.00 3998 K C ARTER & SON LTD Other General Fund Balance Sheet In Year Capital Additions 230/07/2015 2.205.00 0.00 38100 KFS SPECIAL VEHICLES Other General Fund Balance Sheet In Year Capital Additions 3007/2015 2.247.07 0.00 2017 KINGS ARMOURED SECURITY SERVICES LIM Patherships & Corp. Services Customer Services Security Services 02/07/2015 503.08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIM Patherships & Corp. Services Customer Services Security Services 22/07/2015 503.08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIM Patherships & Corp. Services Customer Services Security Services 2/07/2015 503.08 0.00 2013 LEICESTER REMER COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions	JAMES ANDREWS RECRUITMENT SOLUTION	Community Services	Homelessness	Homelessness	23/07/2015	664.80	0.00	261414
K C SHETMETAL WORKS Finance, Efficiency & Assets Bus Shelters Pla: Building Works 16/07/2015 465.00 0.00 39992 K E CARTER & SON LTD Other General Fund Balance Sheet In Year Capital Additions 23/07/2015 2,000.00 0.00 38902 KrS SPECIAL VEHICLES NHood & Env. Health Services General Fund Balance Sheet In Year Capital Additions 30/07/2015 22,00.00 0.00 38902 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Cart Parks Security Services 02/07/2015 593,08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 22/07/2015 593,08 0.00 2013 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services General Fund Balance Sheet In Year Capital Additions 9907/2015 530,08 0.00 2013 KIRSY MUX.CE PARISH COUNCIL Community Services Housing Support. Bradgete Mhu Other Local Authorities 9907/2015 53,040 0.00 22012 LEICESTER COUNTY COUNCIL Financee, Efficiency & Assets Council Ma	JAMES ANDREWS RECRUITMENT SOLUTION	Community Services	Homelessness	Homelessness	30/07/2015	819.92	0.00	261414
K E CARTER & SON LTD Other General Fund Balance Sheet In Year Capital Additions 23/07/2015 2,050.00 0.00 2017 KFS SPECIAL VEHICLES N'Hood & Env. Health Services Fieet Management Road Fund Licence 30/07/2015 23.00 0.00 38100 KFS SPECIAL VEHICLES Other General Fund Balance Sheet In Year Capital Additions 30/07/2015 247.97 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIM Patnerships & Corp. Services Customer Services Security Services 02/07/2015 550.08 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIM Patnerships & Corp. Services Customer Services Security Services 02/07/2015 550.00 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIM Patnerships & Corp. Services Customer Services Security Services 02/07/2015 550.00 0.00 2013 KINSS ARMOURED SECURITY SERVICES LIM Patnerships & Corp. Services External Legal Fees Legal Heas 0/07/2015 5241.50 0.000 2017 LEICOSTER SHIRE COUNTY COUNCIL Patnerships & Corp. Services Customer Services Legal Fees 0	JIGSAW COUNSELLING	Partnerships & Corp. Services	Lpc - Commissioning	Pay P Expenditure	09/07/2015	780.00	0.00	321100
KFS SPECIAL VEHICLES NHood & Env. Health Services Fleet Management Road Fund Licence 3007/2015 230.00 0.00 38100 KFS SPECIAL VEHICLES Other General Fund Blance Sheet In Year Capital Additions 3007/2015 29.484.00 0.00 38100 KINGS ARMOURED SECURITY SERVICES LIM Partnerships & Corp. Services Customer Services Security Services 0207/2015 503.08 0.00 20133 KINGS ARMOURED SECURITY SERVICES LIM Partnerships & Corp. Services Customer Services Security Services 27/07/2015 503.08 0.00 20137 LEICESTER CITY COUNCIL Community Services Housing Support. Bradgate Mhu Other Capital Additions 99/07/2015 5.241.50 0.00 28127 LEICESTER CITY COUNCIL Community Services Homelesness Homelesness 99/07/2015 300.00 0.00 28127 LEICESTER PREMIER LETTINGS Community Services Homelesness Homelesness 3007/2015 1.400.00 0.00 28120 LEICESTERSHIRE COUNTY COUNCIL Finance, Efficiency & Assets Councl Offices & Land Pla: Maceilaneous <	K C SHEETMETAL WORKS	Finance, Efficiency & Assets	Bus Shelters	Pla: Building Works	16/07/2015	465.00	0.00	399999
KFS SPECIAL VEHICLES Other General Fund Balance Sheet In Year Capital Additions 3007/2015 29,484.00 0.00 38100 KINGS ARMOURED SECURITY SERVICES LIMI NHood & Env. Health Services Car Parks Security Services 020772015 247.97 0.00 20133 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 220772015 503.08 0.00 20133 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 270772015 503.08 0.00 2017 LEICESTER CITY COUNCIL Community Services Housing Support Bradgate Mhu Other Local Authorities 99/07/2015 300.00 0.00 2817 LEICESTER MERIER LETTINGS Community Services Homelessness 3007/2015 220.00 0.00 2810 LEICESTERSHIRE COUNTY COUNCIL Finance, Efficiency & Assets Council Oftices & Land Pla: Miscellaneous 0207/2015 282.00 0.00 1820 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees	K E CARTER & SON LTD	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	2,050.00	0.00	201711
KINGS ARMOURED SECURITY SERVICES LIMI Patherships & Corp. Services Car Parks Security Services 08/07/2015 247.97 0.00 20130 KINGS ARMOURED SECURITY SERVICES LIMI Patherships & Corp. Services Customer Services Security Services 02/07/2015 503.08 0.00 20133 KINGS ARMOURED SECURITY SERVICES LIMI Patherships & Corp. Services Customer Services Security Services 27/07/2015 503.08 0.00 20133 KINGS ARMOURED SECURITY SERVICES LIMI Patherships & Corp. Services Customer Services Security Services 27/07/2015 15,000.00 0.00 20137 LEICESTER CITY COUNCIL Patherships A Corp. Services Edmand Legal Fees Legal Fees 09/07/2015 14,000.00 0.00 28/17 LEICESTER SHIRE COUNTY COUNCIL Finance, Efficiency & Assets Council Offices & Land Pla: Miscellaneous 02/07/2015 220.00 0.00 28/17 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 873.70 0.00 18/201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse	KFS SPECIAL VEHICLES	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	30/07/2015	230.00	0.00	381000
KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 02/07/2015 503.08 0.00 20130 KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 27/07/2015 503.08 0.00 20130 KIRBY MUXLOE PARISH COUNCIL Other General Fund Balance Sheet In Year Capital Additions 09/07/2015 55.00.00 0.00 28/12 LEICESTER CITY COUNCIL Partnerships & Corp. Services External Legal Fees Legal Fees 09/07/2015 300.00 0.00 28/12 LEICESTERSHIRE COUNTY COUNCIL Finance, Efficiency & Assets Council Offices & Land Pla: Miscellaneous 02/07/2015 785.70 0.00 18/20 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 785.70 0.00 18/200 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 873.00 0.00 18/200 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Healt	KFS SPECIAL VEHICLES	Other	General Fund Balance Sheet	In Year Capital Additions	30/07/2015	29,484.00	0.00	381000
KINGS ARMOURED SECURITY SERVICES LIMI Partnerships & Corp. Services Customer Services Security Services 27/07/2015 503.08 0.00 20130 KIRBY MUXLOE PARISH COUNCIL Other General Fund Balance Sheet In Year Capital Additions 09/07/2015 15,000.00 0.00 20170 LEICESTER CITY COUNCIL Community Services Housing Support - Bradgate Mhu Other Local Authorities 09/07/2015 300.00 0.00 28120 LEICESTER CITY COUNCIL Partnerships & Corp. Services External Legal Fees Legal Fees 09/07/2015 14.00.00 0.00 28102 LEICESTERSHIRE COUNTY COUNCIL Finance, Efficiency & Assets Council Offices & Land Pla: Miscelaneous 02/07/2015 785.70 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 845.84 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 847.46 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood &	KINGS ARMOURED SECURITY SERVICES LIM	N'Hood & Env. Health Services	Car Parks	Security Services	08/07/2015	247.97	0.00	201300
KIRBY MUXLOE PARISH COUNCIL Other General Fund Balance Sheet In Year Capital Additions 09/07/2015 15,000.00 0.00 2017 LEICESTER CITY COUNCIL Community Services Housing Support - Bradgate Mhu Other Local Authorities 09/07/2015 5,241.50 0.00 28143 LEICESTER CITY COUNCIL Partnerships & Corp. Services External Legal Fees Legal Fees 09/07/2015 300.00 0.00 28120 LEICESTER RHIER COUNTY COUNCIL Finance, Efficiency & Assets Council Offices & Land Pia: Miscellaneous 02/07/2015 785.70 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 845.84 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 845.84 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL NHood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 845.84 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL </td <td>KINGS ARMOURED SECURITY SERVICES LIM</td> <td>Partnerships & Corp. Services</td> <td>Customer Services</td> <td>Security Services</td> <td>02/07/2015</td> <td>503.08</td> <td>0.00</td> <td>201300</td>	KINGS ARMOURED SECURITY SERVICES LIM	Partnerships & Corp. Services	Customer Services	Security Services	02/07/2015	503.08	0.00	201300
LEICESTER CITY COUNCIL Community Services Housing Support - Bradgate Mhu Other Local Authorities 09/07/2015 5,241.50 0.00 26144 LEICESTER CITY COUNCIL Partnerships & Corp. Services External Legal Fees Legal Fees 09/07/2015 300.00 0.00 28122 LEICESTER SHIRE COUNTY COUNCIL Finance, Efficiency & Assets Council Offices & Land Pia: Miscellaneous 02/07/2015 785.70 0.00 29111 LEICESTERSHIRE COUNTY COUNCIL N'Hood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 845.84 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL N'Hood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 847.80 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL N'Hood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 847.40 0.00 18201 LEICESTERSHIRE COUNTY COUNCIL N'Hood & Env. Health Services Refuse Coll & Domestic Recyc Commercial Waste Fees 15/07/2015 10.47.60 0.00 18201 LEIC	KINGS ARMOURED SECURITY SERVICES LIM	Partnerships & Corp. Services	Customer Services	Security Services	27/07/2015	503.08	0.00	201300
LEICESTER CITY COUNCILPartnerships & Corp. ServicesExternal Legal FeesLegal Fees09/07/2015300.000.0028120LEICESTER PREMIER LETTINGSCommunity ServicesHomelessnessHomelessness30/07/20151.400.000.0032100LEICESTERSHIRE COUNTY COUNCILFinance, Efficiency & AssetsCouncil Offices & LandPia: Miscellaneous02/07/2015220.000.0029110LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015887.460.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015897.460.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151.047.600.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20154475.300.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.001	KIRBY MUXLOE PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	15,000.00	0.00	201711
LEICESTER PREMIER LETTINGSCommunity ServicesHomelessnessHomelessness30/07/20151,400.0032102LEICESTERSHIRE COUNTY COUNCILFinance, Efficiency & AssetsCouncil Offices & LandPla: Miscellaneous02/07/2015220.000.0029110LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015785.700.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015987.460.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151476.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015513.020.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015513.000.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015513.00 <td>LEICESTER CITY COUNCIL</td> <td>Community Services</td> <td>Housing Support - Bradgate Mhu</td> <td>Other Local Authorities</td> <td>09/07/2015</td> <td>5,241.50</td> <td>0.00</td> <td>261416</td>	LEICESTER CITY COUNCIL	Community Services	Housing Support - Bradgate Mhu	Other Local Authorities	09/07/2015	5,241.50	0.00	261416
LEICESTERSHIRE COUNTY COUNCILFinance, Efficiency & AssetsCouncil Offices & LandPla: Miscellaneous02/07/2015220.000.0029110LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015785.700.0018201LEICESTERSHIRE COUNTY COUNCILNHood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015897.460.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommerci	LEICESTER CITY COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	09/07/2015	300.00	0.00	281200
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015785.700.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015877.400.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015987.460.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151.047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20155310.000.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment<	LEICESTER PREMIER LETTINGS	Community Services	Homelessness	Homelessness	30/07/2015	1,400.00	0.00	321021
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015845.840.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015873.000.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.000.0035110LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic Recyc <td>LEICESTERSHIRE COUNTY COUNCIL</td> <td>Finance, Efficiency & Assets</td> <td>Council Offices & Land</td> <td>Pla: Miscellaneous</td> <td>02/07/2015</td> <td>220.00</td> <td>0.00</td> <td>291100</td>	LEICESTERSHIRE COUNTY COUNCIL	Finance, Efficiency & Assets	Council Offices & Land	Pla: Miscellaneous	02/07/2015	220.00	0.00	291100
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015873.000.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015513.000.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/2015 <td>LEICESTERSHIRE COUNTY COUNCIL</td> <td>N'Hood & Env. Health Services</td> <td>Refuse Coll & Domestic Recyc</td> <td>Commercial Waste Fees</td> <td>15/07/2015</td> <td>785.70</td> <td>0.00</td> <td>182012</td>	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	785.70	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015987.460.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015560.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20154,600.000.0018904LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,198.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140<	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	845.84	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/20151,047.600.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015553.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015550.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015550.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,093.000.0028140 <td>LEICESTERSHIRE COUNTY COUNCIL</td> <td>N'Hood & Env. Health Services</td> <td>Refuse Coll & Domestic Recyc</td> <td>Commercial Waste Fees</td> <td>15/07/2015</td> <td>873.00</td> <td>0.00</td> <td>182012</td>	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	873.00	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015475.300.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015560.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20152,198.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNC	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	987.46	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015510.220.0018200LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018200LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015560.660.0018200LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.00351100LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment02/07/20154,600.000.0019996LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees27/07/20151,941.000.00281400LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.00281400LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.00281400LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,093.000.00281400LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.00281400LEICESTERSHIRE COUNTY COUNCILPart	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	1,047.60	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015533.500.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015560.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20154,600.000.0019995LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. Services </td <td>LEICESTERSHIRE COUNTY COUNCIL</td> <td>N'Hood & Env. Health Services</td> <td>Refuse Coll & Domestic Recyc</td> <td>Commercial Waste Fees</td> <td>15/07/2015</td> <td>475.30</td> <td>0.00</td> <td>182012</td>	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	475.30	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycCommercial Waste Fees15/07/2015560.660.0018201LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.0035110LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20154,600.000.0019992LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees27/07/20152,198.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,190.300.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,90.390.0028140LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Developm	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	510.22	0.00	182012
LEICESTERSHIRE COUNTY COUNCILN'Hood & Env. Health ServicesCar ParksOther Equipment02/07/2015513.000.00351.00LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20154,600.000.001999LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees27/07/20152,198.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,990.390.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,990.390.0028140LEICESTERSHIRE COUNTY COUNCILPanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.001599	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	533.50	0.00	182012
LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesCommunicationsOther Equipment27/07/20154,600.000.001999LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees27/07/20152,198.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,990.390.0028140LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.001599	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	560.66	0.00	182012
LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees27/07/20152,198.000.00028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees23/07/20151,941.000.00028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees23/07/20152,093.000.00028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees30/07/20152,114.000.00028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees30/07/20152,990.390.00028140LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.0001599	LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Car Parks	Other Equipment	02/07/2015	513.00	0.00	351100
LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees23/07/20151,941.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees30/07/20152,990.390.0015990LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.0015990	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Communications	Other Equipment	27/07/2015	4,600.00	0.00	199999
LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLoc Fees23/07/20152,093.000.0028140LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.001599	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	27/07/2015	2,198.00	0.00	281400
LEICESTERSHIRE COUNTY COUNCILPartnerships & Corp. ServicesLocal Land ChargesLcc Fees30/07/20152,114.000.0028140LEICESTERSHIRE COUNTY COUNCILPlanning, Econ. Dev. & HousingLocal Development FrameworkConsultant'S Fees30/07/20152,990.390.00159950	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	23/07/2015	1,941.00	0.00	281400
LEICESTERSHIRE COUNTY COUNCIL Planning, Econ. Dev. & Housing Local Development Framework Consultant'S Fees 30/07/2015 2,990.39 0.00 1599	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	23/07/2015	2,093.00	0.00	281400
	LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	30/07/2015	2,114.00	0.00	281400
EICESTERSHIPE COUNTY COUNCIL Other Constal Fund Polonee Sheet In Veer Capital Additione 22/07/2015 2 102 40 0 00 2017	LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Local Development Framework	Consultant'S Fees	30/07/2015	2,990.39	0.00	159999
LEICESTERSFIRE COUNTY COUNCIL OTHER General Fund Balance Sheet In Fear Capital Additions 25/07/2015 3,192.40 0.00 2017	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	3,192.40	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions 01/07/2015 1,175.00 0.00 2017	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	01/07/2015	1,175.00	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions 01/07/2015 2,425.00 0.00 2017	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	01/07/2015	2,425.00	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions 09/07/2015 2,465.00 0.00 2017	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	2,465.00	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions 09/07/2015 3,501.39 0.00 2017	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	3,501.39		201711



LECESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet In Year Capital Additions 2307/2015 12.000.00 0.00 201711 LECESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations - County-Supprane Tess 2007/2015 112.608.11 0.000 201810 LECESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations - County-Supprane Tess 3007/2015 113.944.55 0.00 201810 LECESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations - County-Supprane Tess 3007/2015 113.944.55 0.00 201810 LEICESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations - County-Supprane Tess 3007/2015 314.04.00 281610 LEICESTERSHRE FIRE A RESCUE SERVICE Nhood & Env. Headth Barvices The Pavilian Corporate Management Corporate Managemen	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
LIECESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations -County-Superam Ees 2027/2015 11,500,00 0.00 201810 LEIGESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations -County-Superam Ees 2007/2015 118,600,00 0.00 201810 LEIGESTERSHRE COUNTY COUNCIL Other General Fund Balance Sheet Creations -County-Superam Ees 3007/2015 118,600,00 0.00 201810 LEIGSTERSHRE FORLE SERVICE Nichod & Ern, Health Barrices Vinchie Mainterance Accidental Danage Repair Cost 20207/2015 14,860,00 201810 LEIGAL, GOVERNMENT ASSOCIATION Finance, Elicanoy A Asses Corporate Managemet Conference Expenses 08007/2015 3442,00 0.00 218100 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivry Adversing - Notices 08007/2015 3442,00 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivry Adversing - Notices 3007/2015 528,27 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing <	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,025.00	0.00	201711
LEICESTERSHRE COUNTY COUNCIL Other General Fund Balances Sheet Creations - County-Superann Ees 202/07/2015 128,668.14 0.00 201810 LEICESTERSHRE COUNTY COUNCIL Other General Fund Balances Sheet Creations - County-Superann Ees 3007/2015 131,394.55 0.00 201810 LEICESTERSHRE COUNTY COUNCIL Other General Fund Balances Sheet Creations - County-Superann Ees 3007/2015 131,394.55 0.00 281520 LEICESTERSHRE COUNTY COUNCIL Heath Improvement & Leisure The Pavilion Gross Pay 0207/2015 1434.04 0.00 281520 LEICAL GOVERNMENT ASSOCIATION Finance, Efficiency & Assets Conference Expenses/Allowances Seminars & Short Training - Notices 0407/2015 384.20 0.00 281510 LOCAL WORLD LIMITED Pinning, Econ. Dex & Housing Pinning Delvery Advertising - Notices 293/72015 382.20 0.00 191000 LOCAL WORLD LIMITED Pinning, Econ. Dex & Housing Pinning Delvery Advertising - Notices 3007/2015 582.87 0.00 0.00 2719000 LOCAL WORLD LIMITED Pinning Econ D	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	2,000.00	0.00	201711
LEICSETRESHRE COUNTY COUNCIL Other General Fund Balance Sheet Creditors -County-Superant Ees 3007/2015 18.500.00 0.00 201810 LEICSETRESHRE FIRE & RESCUE SERVICE Modo & Env. Heath Services Vehicle Maintenance Accidental Damage Repar Costs 0207/2015 1.685.24 0.00 281120 LEIGSETRESHRE FIRE & RESCUE SERVICE Hoad & Env. Heath Services The Pavilion Gross Pay 0207/2015 1.685.24 0.00 281120 LCAL GOVERNMENT ASSOCIATION Finance, Efficiency & Associa Comprehence Seprenses 0807/2015 344.04 0.00 281520 LCAL GOVERNMENT ASSOCIATION Pantnesflips & Corp. Services Members Expenses/Illowances Seminars & Short Training 0807/2015 248.40 0.00 191000 LCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 3007/2015 288.42 0.00 191000 LCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 3007/2015 288.42 0.00 191000 LCAL WORLD LIMITED Planning, Econ. Dev. & Housing <	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	02/07/2015	18,500.00	0.00	201810
LEICSTERSHIRE COUNTY COUNCIL Other General Fund Balanca Sheet Conditors-Sourgnances 3007/2015 113,94.65 0.000 201610 LEICSTERSHIRE FIRE & RESCUE SERVICE Hoadh Improvement & Leisure The Pavilion Gross Pay 0207/2015 314.04 0.000 261612 LEICSTERSHIRE FIRE & RESCUE SERVICE Headh Improvement & Leisure The Pavilion Gross Pay 0207/2015 314.04 0.000 261610 LOCAL GOVERNMENT ASSOCIATION Finance, Eficiency & Assets Gross Pay 0407/2015 445.00 0.000 261610 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 2307/2015 58.82 0.000 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 33007/2015 334.02 0.000 191000 LOCAL WORLD LIMITED Planning Econ. Dev. & Housing Planning Delivery Advertising - Notices 33007/2015 348.02 0.000 191000 LOCAL WORLD LIMITED Planning Econ. Dev. & Housing Restruiment Costs Staff Advertising - Notic	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	02/07/2015	128,668.14	0.00	201810
LIECESTRESHIRE FIRE A RESCUE SERVICE NHood & Ernv. Health Services Vehicle Maintenance Accidental Danaya Pepair Costs 0.2077/2015 1.688.24 0.000 261500 LEISURE FEORELTD Health Improvement & Leisure The Pavilion Gross Pay 02077/215 445.00 0.000 261510 LOCAL. GOVERNMENT ASSOCIATION Finance. Efficiency & Assets Corporate Management Contretence Expenses 0807/2015 445.00 0.000 261500 LOCAL WORLD LIMITED Planning, Econ. Dex. & Housing Planning Delivery Advertising - Notices 2807/2015 288.15 0.000 191000 LOCAL WORLD LIMITED Planning, Econ. Dex. & Housing Planning Delivery Advertising - Notices 3007/2015 288.00 0.000 191000 LOCAL WORLD LIMITED Perform. People & S. Projects Recruitment Costs Staff Advertising 3007/2015 288.00 0.000 211000 LOCAL WORLD LIMITED Perform. People & S. Projects Recruitment Costs Staff Advertising 3007/2015 368.00 0.000 211000 LOCAL WORLD LIMITED Perform. People & S. Projects <t< td=""><td>LEICESTERSHIRE COUNTY COUNCIL</td><td>Other</td><td>General Fund Balance Sheet</td><td>Creditors -County-Superann Ees</td><td>30/07/2015</td><td>18,500.00</td><td>0.00</td><td>201810</td></t<>	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	30/07/2015	18,500.00	0.00	201810
LEISURE PEOPLE LTD Heath Improvement & Leisure The Pavilion Gross Pay 0207/2015 314.04 0.00 26142 LOCAL GOVERNMENT ASSOCIATION Finance, Efficiency & Assets Corporate Management Conference Expenses 0807/2015 495.00 0.00 261520 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 0107/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 2307/2015 288.15 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 2307/2015 288.10 0.00 191000 LOCAL WORLD LIMITED Planning Delivery Advertising - Notices 3007/2015 39.60 0.00 217.300 LOCAL WORLD LIMITED Parform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015 29.500 0.00 217.300 LOCAL WORLD LIMITED Parform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015<	LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	30/07/2015	131,394.55	0.00	201810
LOCAL GOVERNMENT ASSOCIATION Finance, Efficiency & Assets Corporate Management Conference Expenses 0807/2015 495.00 0.00 28150 LOCAL GOVERNMENT ASSOCIATION Partnerships & Corp. Services Members Expenses/Alevanaces Seminars & Short Training 0807/2015 394.20 0.00 28150 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising +Notices 0807/2015 528.75 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising +Notices 3007/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Planning Cein. Dev. & Housing Planning Delivery Advertising 3007/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Parlorm. Receils & S. Projects Recruitment Costs Staff Advertising 3007/2015 385.00 0.00 191000 LOCAL WORLD LIMITED Parlorm. Receils & S. Projects Recruitment Costs Staff Advertising 3007/2015 85.00 0.00 21300 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning	LEICESTERSHIRE FIRE & RESCUE SERVICE	N'Hood & Env. Health Services	Vehicle Maintenance	Accidental Damage Repair Costs	02/07/2015	1,685.24	0.00	261520
LOCAL GOVERNMENT ASSOCIATION Partnerships & Corp. Services Members Expenses/Allowances Seminars & Short Training 0807/2015 495.00 0.00 281520 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 0907/2015 288.15 0.00 1910000 LOCAL WORLD LIMITED Planning Con. Dev. & Housing Planning Delivery Advertising - Notices 23007/2015 5828.27 0.00 191000 LOCAL WORLD LIMITED Planning Delivery Advertising - Notices 3007/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Planom, Econ. Dev. & Housing Planning Delivery Advertising 3007/2015 384.00 0.00 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015 9.500.00 0.00 291300 LOCAL WORLD LIMITED Perform, Neople & S. Projects Recruitmennoe Tyres 6407/2015 9.500.00 0.00 291300 LOCAL WORLD LIMITED Planning Colmo Low Morten Services Colcal Landores Colmo 1607/2015 <td>LEISURE PEOPLE LTD</td> <td>Health Improvement & Leisure</td> <td>The Pavilion</td> <td>Gross Pay</td> <td>02/07/2015</td> <td>314.04</td> <td>0.00</td> <td>261412</td>	LEISURE PEOPLE LTD	Health Improvement & Leisure	The Pavilion	Gross Pay	02/07/2015	314.04	0.00	261412
LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning belivery Advertising - Notices 01/07/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 280/72015 288.15 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 230/07/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 30/07/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 39.00 0.00 213000 LOCAL HORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 9.56.00 0.00 213000 LOCAL HORLD LIMITED Nhood & Erv. Heath Services Refuse Coll & Domestic Recyc Accidental Damage Repair Costs 88/07/2015 3.56.0 0.00 281400 LOCAL WORLD LIMITED Nhood & Erv. Heath Services Ve	LOCAL GOVERNMENT ASSOCIATION	Finance, Efficiency & Assets	Corporate Management	Conference Expenses	08/07/2015	495.00	0.00	261510
LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 08/07/2015 28.815 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 23/07/2015 58.27 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 30/07/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 384.00 0.00 191000 LOCAL WORLD LIMITED Perform, Neople & S. Projects Recruitment Costs Staff Advertising 30/07/2015 36.00 0.00 271300 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 36.13.78 0.00 281400 MARRON SOLICTORS Planning Con. Dev. & Housing Planning Delivery Partice Staff 22/07/2015 269.59 0.00 281400 MARCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay	LOCAL GOVERNMENT ASSOCIATION	Partnerships & Corp. Services	Members Expenses/Allowances	Seminars & Short Training	08/07/2015	495.00	0.00	261520
LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 23/07/2015 528.27 0.00 191000 LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising - Notices 30/07/2015 384.20 0.00 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 285.00 0.000 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 285.00 0.000 271300 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 3.613.78 0.000 281500 MARRONS SOLUCITORS Planning, Econ. Dev. & Housing Planning Delivery Perform, People AS. Projects 0.000 281400 21002 MARCONS SOLUCITORS Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 02/07/2015 805.00 0.000 281411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 02/07/2015	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	01/07/2015	384.20	0.00	191000
LOCAL WORLD LIMITED Planning, Econ. Dev. & Housing Planning Delivery Advertising 3007/2015 384.20 0.000 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015 285.00 0.000 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015 285.00 0.000 191000 LOCAL WORLD LIMITED Perform, People & S. Projects Recruitment Costs Staff Advertising 3007/2015 280.00 0.000 271300 LOCAE WORLD SOLCTD N'Hood & Env. Health Services Vehicke Maintenance Tyres 1607/2015 361.81.78 0.000 281400 MARS DRINKS UK Planning, Econ. Dev. & Housing Planning Delivery Ording Contracts 2207/2015 607.50 0.000 281411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 0207/2015 607.50 0.000 281411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 0207/2015 <	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	08/07/2015	288.15	0.00	191000
LOCAL WORLD LIMITED Perform., People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 285.00 0.00 191000 LOCAL WORLD LIMITED Perform., People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 285.00 0.00 271000 LOCAL PAD LID Community Services Private Sector Landlord Schware Maintenance 16/07/2015 39.00.00 281500 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 250.70 0.000 281500 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 250.70 0.000 281400 MARS DRINKS UK Finance, Efficiency & Assets Council Offices & Land Cyc. Vending Contracts 220/72/015 250.90 0.000 281411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 08/07/2015 680.50 0.000 281411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 27/07/2015 680.50 0.000	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	23/07/2015	528.27	0.00	191000
LOCAL WORLD LIMITED Perform., People & S. Projects Recruitment Costs Staff Advertising 30/07/2015 285.00 0.00 191000 LOCALAPA LTD Community Services Private Sector Landord Scheme Software Maintenance 16/07/2015 9,500.00 0.000 271300 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 3,613.78 0.000 281500 MAR DRONS SOLICITORS Planning, Econ. Dev. & Housing Planning Delivery Performance Initiatives 020/72015 607.50 0.000 281400 MARS DRINKS UK Finance, Efficiency & Assets Council Offices & Land Cyc: Vending Contracts 220/72015 850.50 0.000 261411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 020/72015 607.50 0.000 261411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 270/72015 300.00 0.000 281400 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 1060/72015	LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	30/07/2015	384.20	0.00	191000
LOCALPAD LTD Community Services Private Sector Landlord Scheme Software Maintenance 16/07/2015 9,500.00 0.00 271300 LODGE TYRES CO LTD NHood & Env. Health Services Refuse Coll & Domestic Recyc Accidental Damage Repair Costs 08/07/2015 376.50 0.00 381500 LODGE TYRES CO LTD NHood & Env. Health Services Vehicle Maintenance Tyres 16/07/2015 3,613.78 0.00 381500 MARRONS SOLICITORS Planning, Econ. Dev. & Housing Planning Delivery Performance Initiatives 08/07/2015 650.50 0.00 281400 MARCNHS CUK Finance, Efficiency & Assets Council Offices & Land Cyc: Vending Contracts 22/07/2015 650.50 0.00 261411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 08/07/2015 607.50 0.00 261411 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 21/07/2015 607.50 0.00 281400 MATCHTECH Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 21/0	LOCAL WORLD LIMITED	Perform., People & S. Projects	Recruitment Costs	Staff Advertising	30/07/2015	300.00	0.00	191000
LODGE TYRES CO LTDNHood & Env. Health ServicesRefuse Coll & Domestic RecycAccidental Damage Repair Costs08/07/2015376.500.00381500LODGE TYRES CO LTDNHood & Env. Health ServicesVehicle MaintenanceTyres16/07/20153,613.780.00281400MARD SNIKS CUCTORSPlanning, Econ. Dev. & HousingPlanning DeliveryPerformance Initiatives08/07/2015607.500.00281400MARS DRINKS UKFinance, Efficiency & AssetsCouncil Offices & LandCyc: Vending Contracts22/07/2015850.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015300.000.00218101MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.002161411MATCHTECHPlanning, Econ. Dev. & Housin	LOCAL WORLD LIMITED	Perform., People & S. Projects	Recruitment Costs	Staff Advertising	30/07/2015	285.00	0.00	191000
LODGE TYRES CO LTDN'Hood & Env. Health ServicesVehicle MaintenanceTyres16/07/20153,613.780.00381500MARRONS SOLICITORSPlanning, Econ. Dev. & HousingPlanning DeliveryPerformance Initiatives08/07/2015607.500.00281400MARS DRINKS UKFinance, Efficiency & AssetsCouncil Offices & LandCyc: Vending Contracts22/07/2015259.980.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay16/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/201530.000.00218100MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCro:: Fire Estinglusher Service29/07/2015295.000.00131330MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCro:: Fire Estinglusher Service29/07/20153,613.200.00221100 <td>LOCALPAD LTD</td> <td>Community Services</td> <td>Private Sector Landlord Scheme</td> <td>Software Maintenance</td> <td>16/07/2015</td> <td>9,500.00</td> <td>0.00</td> <td>271300</td>	LOCALPAD LTD	Community Services	Private Sector Landlord Scheme	Software Maintenance	16/07/2015	9,500.00	0.00	271300
MARRONS SOLICITORSPlanning, Econ. Dev. & HousingPlanning DeliveryPerformance Initiatives08/07/2015607.500.00281400MARS DRINKS UKFinance, Efficiency & AssetsCouncil Offices & LandCyc: Vending Contracts22/07/2015259.980.00111400MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay02/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay16/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/201530.000.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/201530.000.00218100MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estinqiusher Service23/07/20151.012.000.00221100MHS ALARM SERVICES LIMITEDOther	LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	08/07/2015	376.50	0.00	381500
MARS DRINKS UKFinance, Efficiency & AssetsCouncil Offices & LandCyc: Vending Contracts22/07/2015259.980.00111400MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay02/07/2015850.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.000261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay16/07/2015607.500.000261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.000261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.000261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.000261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.000261401MATCHTECHFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20151.012.000.000131330MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20153.613.200.000221100MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153.613.200.000221100MICHAEL PAGE INTERNATIONAL RECRUITMEPartnersh	LODGE TYRES CO LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	16/07/2015	3,613.78	0.00	381500
MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 02/07/2015 850.50 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 08/07/2015 607.50 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 16/07/2015 837.00 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 27/07/2015 607.50 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 27/07/2015 607.50 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 27/07/2015 607.50 0.00 261411 MATCHTECH Planning, Econ, Dev. & Housing Planning Delivery Gross Pay 27/07/2015 607.50 0.00 261411 MATCHESE MAN Community Services Lousing Support - Bradgate Mu Project/Inititives Fees 09/07/2015 1,012.00 0.000 211330	MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Performance Initiatives	08/07/2015	607.50	0.00	281400
MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay08/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay16/07/2015837.000.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00281411MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees09/07/2015300.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandPla: Building Works16/07/201529.000.00131330MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estingiusher Service23/07/20153,613.200.00221100MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.00221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.00221413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance3/00/7/2015450.000.00221400MISS RACHEL CLARKEHeath Improvement & LeisureThe PavilionTemporary/Casual Staff3/007/2015 <td>MARS DRINKS UK</td> <td>Finance, Efficiency & Assets</td> <td>Council Offices & Land</td> <td>Cyc: Vending Contracts</td> <td>22/07/2015</td> <td>259.98</td> <td>0.00</td> <td>111400</td>	MARS DRINKS UK	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Vending Contracts	22/07/2015	259.98	0.00	111400
MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay16/07/2015837.000.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees09/07/2015300.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandPla: Building Works16/07/2015280.000.000221100MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estinquisher Service23/07/20153.613.200.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153.613.200.000221000MIS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015630.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000221100MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015450.000.000221400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/20	MATCHTECH	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	02/07/2015	850.50	0.00	261411
MATCHTECHPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay27/07/2015607.500.00261411MATCRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees09/07/2015300.000.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandPla: Building Works16/07/2015295.000.00131330MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20151,012.000.00131330MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estingiusher Service23/07/2015280.000.00221100MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.00221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015450.000.00221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015450.000.00261411MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.00261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.00261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTe	MATCHTECH	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	08/07/2015	607.50	0.00	261411
MATTRESS MANCommunity ServicesHousing Support - Bradgate MhuProject/Initiatives Fees09/07/2015300.00321800MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandPla: Building Works16/07/2015295.000.00131330MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20151,012.000.00221100MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estinqiusher Service23/07/20153,613.200.00221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.00221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015450.000.00221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.00261413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015375.000.00261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.00261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.00391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOp	MATCHTECH	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/07/2015	837.00	0.00	261411
MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandPla: Building Works16/07/2015295.000.000131300MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20151,012.000.000131300MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estingiusher Service23/07/2015280.000.000221100MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015450.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development30/07/2015592.700.000391311	MATCHTECH	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	27/07/2015	607.50	0.00	261411
MAX CLEANERS & MAINTENANCE LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandGross Pay08/07/20151,012.000.000131330MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estinqiusher Service23/07/2015280.000.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015630.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform, People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015307.00261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.000391311	MATTRESS MAN	Community Services	Housing Support - Bradgate Mhu	Project/Initiatives Fees	09/07/2015	300.00	0.00	321800
MHS ALARM SERVICES LIMITEDFinance, Efficiency & AssetsCouncil Offices & LandCyc: Fire Estinqiusher Service23/07/2015280.000.000221100MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015-450.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITMPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform, People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/20154450.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MAX CLEANERS & MAINTENANCE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	16/07/2015	295.00	0.00	131330
MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/20153,613.200.000221000MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015-450.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015450.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MAX CLEANERS & MAINTENANCE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Gross Pay	08/07/2015	1,012.00	0.00	131330
MHS ALARM SERVICES LIMITEDOtherGeneral Fund Balance SheetIn Year Capital Additions02/07/2015-450.000.000221000MICHAEL PAGE INTERNATIONAL RECRUITEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015450.000.000271300MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.00261400MISS RACHEL CLARKEFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Space ManagementOpen Space Development30/07/2015592.700.000391311	MHS ALARM SERVICES LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Fire Estinqiusher Service	23/07/2015	280.00	0.00	221100
MICHAEL PAGE INTERNATIONAL RECRUITMEPartnerships & Corp. ServicesExternal Legal FeesLegal Fees02/07/2015630.000.000261413MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015450.000.000271300MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151.397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MHS ALARM SERVICES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2015	3,613.20	0.00	221000
MIDLAND HRPerform., People & S. ProjectsHuman Res. Train & DevelopmentSoftware Maintenance30/07/2015450.000.000271300MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MHS ALARM SERVICES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2015	-450.00	0.00	221000
MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff02/07/2015375.000.000261400MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	02/07/2015	630.00	0.00	261413
MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff30/07/2015400.000.000261400MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151,397.000.000391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.000391311	MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	30/07/2015	450.00	0.00	271300
MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development01/07/20151,397.000.00391311MOLE GROUNDWORKSFinance, Efficiency & AssetsOpen Spaces ManagementOpen Space Development30/07/2015592.700.00391311	MISS RACHEL CLARKE	Health Improvement & Leisure	The Pavilion	Temporary/Casual Staff	02/07/2015	375.00	0.00	261400
MOLE GROUNDWORKS Finance, Efficiency & Assets Open Spaces Management Open Space Development 30/07/2015 592.70 0.00 391311	MISS RACHEL CLARKE	Health Improvement & Leisure	The Pavilion	Temporary/Casual Staff	30/07/2015	400.00	0.00	261400
	MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	01/07/2015	1,397.00	0.00	391311
MORGANS LOCKSMITHS Finance, Efficiency & Assets Council Offices & Land Rea: Electrical 16/07/2015 357.23 0.00 192200	MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	30/07/2015	592.70	0.00	391311
	MORGANS LOCKSMITHS	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	16/07/2015	357.23	0.00	192200



the heart of Leicestershire

NAGES DKI LIMITEDNHood & Em. Heals SarvicesCarlars on Carlars on DepartmentSapolia MCSSavvicesSav	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
NEW AUD LIMITED TAS MOGO LK NHood & Err. Health Services Clain Carr/P-NHie Other Equipment 04072105 24.400 0.00 199999 NORT IN WIG (SUIC) Partnerships & Corr, Services Internal Audt Other Local Authonities 19072015 12.370.00 0.00 20100 NORT HERN HOUSING CONSORTIUM Community Services Choice Based Lettings Publicity & Pronteina 3007215 3406.77 0.00 251200 OCF FINANCE Partnerships & Corr, Services Reprographics Pittitotitotitititititititititititititit	NAGELS UK LIMITED	N'Hood & Env. Health Services	Car Parks	Pay & Display M/Cs	30/07/2015	465.00	0.00	351000
NEW RICH MUSIC Partnerships & Cop. Services Chair & V-Chair Of The Council Hinde Services One Flag 04072015 145.00 0.00 101999 NORTH WEST LEICESTERSHIRE DISTRICT C/ NORTHWEST LEICESTERSHIRE DISTRICT C/ Partnerships & Corp. Services North Meth Services North Meth	NEIL GREEN CATERING LTD	Partnerships & Corp. Services	Chair & V-Chair Of The Council	Hospitality	30/07/2015	700.00	0.00	111310
NORTH WEST LEICESTERSHIPE DISTRICT CF Imanes, Efficiency & Assets Internal Audit Other Local Automaties (1607/2015) (21700) 0.000 201100 NORTHERN HOUSINE CONSORTIUM NHood & Env. Heakth Services Environmental Health Seminars & Short Training 3007/2015 575.00 0.000 201500 NORTHERN HOUSINE CONSORTIUM Partnerships & Corp. Services Reprographics Phrimoon Equipment Rental 09007/2015 2.404.20 0.000 211200 OFFICE FURNITURE TEAM GB LIMITED Community Sarvices Littlehorpe Depot Equipment R & M 23007/2015 2.342.40 0.000 211200 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2007/2015 8.33.88 0.000 261433 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 8.33.46 0.000 261433 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 8.34.26 0.000 261433 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery	NEW AUTO LIMITED T/AS MOGO UK	N'Hood & Env. Health Services	Licencing - Hack Carr/Pvt Hire	Other Equipment	06/07/2015	244.00	0.00	189999
NORTHERN HOUSING CONSORTUM Community Services Choice Based Lettings Publicity & Promotion 1607/2015 449.58 0.000 221200 NOTTINGHMUTY COUNCIL NHood & Env, Heath Services Environmental Heath Seminars & Short Training 0007/2015 3,466.77 0.000 211200 OFFICE FUNRITURE TEAM GB LIMITED Community Services Light Bub Project Stationey 2007/2015 2.2424.20 0.000 211200 OFFICE FUNRITURE TEAM GB LIMITED Community Services Light Bub Project Stationey 2007/2015 2.346.07 0.000 211200 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 0107/2015 833.08 0.000 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23007/2015 540.00 0.000 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 541.00 0.000 261433 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay	NEW RIG MUSIC	Partnerships & Corp. Services	Chair & V-Chair Of The Council	Hired Services - Green Flag	09/07/2015	450.00	0.00	119999
NOTTINGHAM CITY COUNCIL NHood & Erw, Health Stervices Environmental Health Seminare & Short Training 9007/2015 9.75,00 0.00 261520 OCE FINANCE Partnerships & Corp. Services Reprographics Printorom Equipment Rental 9007/2015 2,924.20 0.00 211200 OFFICE FURNTURE TEAM GB LIMITED Community Services Light Bulb Project Stationery 2307/2015 23.76 0.00 211200 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delevery Gross Pay 1007/2015 833.88 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delevery Gross Pay 2307/2015 843.66 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delevery Gross Pay 2307/2015 843.22 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delevery Gross Pay 3007/2015 842.22 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delevery Gross Pay 3007/2015<	NORTH WEST LEICESTERSHIRE DISTRICT CO	Finance, Efficiency & Assets	Internal Audit	Other Local Authorities	16/07/2015	12,370.00	0.00	201100
OCE FINANCE Partnerships & Cop. Services Reprographics Printroom Equipment Rental 9097(2015 3,406,77 0.00 211000 OFFICE FURNITURE TEAM GB LIMITED Community Services Light Bulb Project Stationery 2907(2015 2237,2015 2237,2015 2327,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2337,2015 2331,40 0.00 2214130 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 543.06 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 543.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 311.04 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 311.04 0.00 241413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Plan	NORTHERN HOUSING CONSORTIUM	Community Services	Choice Based Lettings	Publicity & Promotion	16/07/2015	495.60	0.00	202100
OFFICE FURNITURE TEAM GB LIMITED Community Services Light Bulk Project Stationery 2907/2015 2,924.20 0.00 211200 OFFICE FURNITURE TEAM GB LIMITED Finance, Efficiency & Assets Lintehopp Depot Equipment R & M 2307/2015 237.80 0.00 211200 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 1607/2015 843.80 0.00 281413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 2307/2015 843.66 0.00 281413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 2307/2015 843.66 0.00 281413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 23007/2015 843.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 841.00 200 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 341.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing	NOTTINGHAM CITY COUNCIL	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	30/07/2015	575.00	0.00	261520
OFFICE FURNITURE TEAM GB LIMITED Finance, Efficiency & Assets Littlethorpe Depot Equipment R & M 2307/2015 237.60 0.00 211200 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 10/07/2015 813.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 843.66 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 843.66 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 842.2 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 3110.46 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 3110.46 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015	OCE FINANCE	Partnerships & Corp. Services	Reprographics	Printroom Equipment Rental	09/07/2015	3,406.77	0.00	271400
OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 01/07/2015 8819.00 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 843.06 0.000 261413 OYSTER PARTNERSHIP Planning. Dev. & Housing Planning Delivery Gross Pay 2307/2015 843.06 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 2307/2015 540.00 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 2307/2015 540.00 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3007/2015 842.2 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3007/2015 311.04 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3007/2015 311.04 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3007/2015 311.04 0.000	OFFICE FURNITURE TEAM GB LIMITED	Community Services	Light Bulb Project	Stationery	29/07/2015	2,924.20	0.00	211200
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 16/07/2015 839.88 0.00 261113 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 843.66 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 843.74 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 242.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 341.22 0.00 261413 OYSTER PARTNERSHIP Other General Fund Balance Sheet Deductions - Childcare Voucher 16/07/2015 31.10.48 0.00 281999 PALMER & HARVEY MCLANE LIMITED Health Improvement & Lisiure The Pavilion - Land And Build Hired Services 01/07/2015 21.9.5 0.00 341100 POLYCOPY Partnerships & Corp. Services Reprographics Print Mitals (Int. Print Room) 16/07/2015	OFFICE FURNITURE TEAM GB LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Equipment R & M	23/07/2015	237.60	0.00	211200
OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 643.66 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 54.00 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 54.00 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 642.2 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 642.2 0.00 261413 OYSTER PARTNERSHIP DINECT DEBIT ONLY Other General Fund Balance Sheet Deductions - Childcare Voucher 16/07/2015 61.02 240.00 2410.00 2410.00 2410.00 2410.00 2410.00 2410.00 2410.00 240.00 2410.00 240.00 2410.00 240.00 2411.00 240.00 2410.00 2410.00 2410.00 240.00 2411.0	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	01/07/2015	819.00	0.00	261413
OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 2307/2015 540.00 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 540.00 0.00 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 842.22 0.000 261413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 3007/2015 814.22 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3007/2015 311.04 0.000 261413 PALMER & HARVEY MCLANE LIMITED Health Improvement & Leiden Adalance Sheet Deductions - Childcare Voucher 1607/2015 31.01.0 0.000 311000 PLALER & HARVEY MCLANE LIMITED Health Improvement & Leiden Calden Adala Build Hired Services 0107/2015 316.0 0.000 3411000 PLACE Ad LAN RENTAL LEICESTER Nhoode & Env. Health Services Retrose Coll Adonestic Recyc Vehicle Hire - External 0807/2015 30.00	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/07/2015	839.88	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23/07/2015 540.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 270.00 0.00 261413 PAMM LIMITED - DIRECT DEBIT ONLY Other General Fund Balance Sheet Deductions - Childcare Voucher 16/07/2015 34.22 0.00 261413 PALMER & HARVEY MCLANE LIMITED Health Improvement & Leisure The Pavilion - Land And Build Hirde Services 0/07/2015 547.51 0.00 111400 PEST FORCE Finance, Efficiency & Assets The Pavilion - Land And Build Hirde Services 0/07/2015 341.00 0.00 341100 POLYCOPY Partnerships & Corp. Services Customer Services Point Mats (Int. Print Room) 16/07/2015 360.00 0.00 341100 PRACTICAL CAR & VAN RENTAL LEICESTER I. Honce, Efficiency & Assets Courcil Offices & Land Security Services 08/07/2015 302.65 0.000 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Courcil Offices & Lan	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/07/2015	843.66	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 270.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/07/2015 842.22 0.00 261413 P&MM LIMITED - DIRECT DEBIT ONLY Other General Fund Balance Sheet Deductions - Childcare Voucher 16/07/2015 34,10.48 0.00 209999 PALMER & HARVEY MCLANE LIMITED Health Improvement & Leisure The Pavilion Goods For Resale 01/07/2015 240.00 0.00 181500 PITNEY BOWES LTD Partnerships & Corp. Services Refuse Coll & Domestic Recyc Vehicle Hire - External 08/07/2015 381.00 0.00 381210 PRACTICAL CAR & VAN RENTAL LEICESTER L NHood & Env. Health Services Refuse Coll & Domestic Recyc Vehicle Hire - External 08/07/2015 303.25.23 0.00 381210 PRATILERSHCURST Finance, Efficiency & Assets Council Offices & Land Security Services 16/07/2015 332.56 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets L	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/07/2015	833.74	0.00	261413
OYSTER PARTNERSHIPPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay30/07/2015842.220.00261413PAMM LIMITED - DIRECT DEBIT ONLYOtherGeneral Fund Balance SheetDeductions - Childcare Voucher16/07/20153,110.480.00209999PALMER & HARVEY MCLANE LIMITEDHealth Improvement & LeisureThe PavilionGoods For Resale30/07/2015517.510.00111400PEST FORCEFinance, Efficiency & AssetsThe Pavilion - Land And BuildHired Services01/07/2015219.950.00341100POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)16/07/2015380.000.00341000PRACTICAL CAR & VAN RENTAL LEICESTER WHood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/20151.035.230.00391111PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESHinance, Efficiency & AssetsGrou	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/07/2015	540.00	0.00	261413
P&MM LIMITED - DIRECT DEBIT ONLYOtherGeneral Fund Balance SheetDeductions - Childcare Voucher16/07/20153,110.480.00209999PALMER & HARVEY MCLANE LIMITEDHealth Improvement & LeisureThe Pavilion - Land And BuildGoods For Resale30/07/2015517.510.00111400PEST FORCEFinance, Efficiency & AssetsThe Pavilion - Land And BuildHired Services01/07/2015240.000.00181500PITNEY BOWES LTDPartnerships & Corp. ServicesCustomer ServicesPost Room Equipment09/07/2015380.000.00341100POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)16/07/2015380.000.00341100PRATT & CHESTERTON LECTRICALFinance, Efficiency & AssetsCould Offices & LandBeurity Services08/07/20151.035.230.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & Asse	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/07/2015	270.00	0.00	261413
PALMER & HARVEY MCLANE LIMITEDHealth Improvement & LeisureThe PavilionGoods For Resale30/07/2015517.510.00111400PEST FORCEFinance, Efficiency & AssetsThe Pavilion - Land And BuildHired Services01/07/2015240.000.00181500PITNEY BOWES LTDPartnerships & Corp. ServicesCustomer ServicesPost Room Equipment09/07/201523.000.00341100POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)16/07/201536.000.00381210PRACTICAL CAR & VAN RENTAL LEICESTERNHood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/20151.035.230.00391111PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESNHood & Env. Health ServicesGrunds Maintenance ServiceSecurity Services09/07/201591.25.10.00192213PREMER SECURITY SERVICESNHood & Env. Health ServicesGrunds Maintenance ServiceSecurity Services09/07/201591.25.10.00292131PREMIER SECURITY SERVICESNHood & Env.	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/07/2015	842.22	0.00	261413
PEST FORCEFinance, Efficiency & AssetsThe Pavillion - Land And BuildHired Services01/07/2015240.000.00181500PITNEY BOWES LTDPartnerships & Corp. ServicesCustomer ServicesPost Room Equipment09/07/2015219.950.00341100POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (int. Print Room)16/07/2015380.000.00341000PRACTICAL CAR & VAN RENTAL LEICESTER LNHood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/20151.035.230.00381210PRATT & CHESTERTON ELECTRICALFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/20151.035.230.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint ServiceSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESNHood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services16/07/20151.692.750.0026/1413PREMIER SECURITY SERVICESNHood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151.692.750.0026/1413PREMER SECURITY SERVICESNHood & E	P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	16/07/2015	3,110.48	0.00	209999
PITNEY BOWES LTDPartnerships & Corp. ServicesCustomer ServicesPost Room Equipment09/07/2015219.950.000341100POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)16/07/2015360.000.000341000PRACTICAL CAR & VAN RENTAL LEICESTER IWhood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/2015381.000.000381210PRATT & CHESTERTON ELECTRICALFinance, Efficiency & AssetsThe Pavillion - Land And BuildPia: Electrical02/07/20151.035.230.000192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.000192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.000192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.000192213PREMIER SECURITY SERVICESNHood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/201516/02.150.000192213PREICE MARRINER & ASSOCIATES LIMITEDNHood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151.692.750.000261413PRICE MARRINER & ASSOCIATES LIMITEDNHood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20153.241.950.000261413 <trr<tr><t< td=""><td>PALMER & HARVEY MCLANE LIMITED</td><td>Health Improvement & Leisure</td><td>The Pavilion</td><td>Goods For Resale</td><td>30/07/2015</td><td>517.51</td><td>0.00</td><td>111400</td></t<></trr<tr>	PALMER & HARVEY MCLANE LIMITED	Health Improvement & Leisure	The Pavilion	Goods For Resale	30/07/2015	517.51	0.00	111400
POLYCOPYPartnerships & Corp. ServicesReprographicsPrint Mats (Int. Print Room)16/07/2015360.000.00341000PRACTICAL CAR & VAN RENTAL LEICESTER LN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/2015381.000.00381210PRATT & CHESTERTON ELECTRICALFinance, Efficiency & AssetsThe Pavillion - Land And BuildPla: Electrical02/07/20151,035.230.00391111PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/20151,692.750.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20154,271.000.00201711R E BRADSHAWOtherG	PEST FORCE	Finance, Efficiency & Assets	The Pavillion - Land And Build	Hired Services	01/07/2015	240.00	0.00	181500
PRACTICAL CAR & VAN RENTAL LEICESTER L N'Hood & Env. Health ServicesRefuse Coll & Domestic RecycVehicle Hire - External08/07/2015381.000.00381210PRATT & CHESTERTON ELECTRICALFinance, Efficiency & AssetsThe Pavillion - Land And BuildPla: Electrical02/07/20151.035.230.00391111PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015302.560.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRIOE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRIOE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesRegister Of ElectorsHired Services23/07/20154,271.000.00261413<	PITNEY BOWES LTD	Partnerships & Corp. Services	Customer Services	Post Room Equipment	09/07/2015	219.95	0.00	341100
PRATT & CHESTERTON ELECTRICALFinance, Efficiency & AssetsThe Pavillion - Land And BuildPla: Electrical02/07/20151,035.230.00391111PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015302.560.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITDNHood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00261413PRICE MARRINER & ASSOCIATES LIMITDNHood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20153,250.000.00261413PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance Sh	POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	16/07/2015	360.00	0.00	341000
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services08/07/2015302.560.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/20151,692.750.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20153,241.950.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,914.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/2015 <td>PRACTICAL CAR & VAN RENTAL LEICESTER I</td> <td>N'Hood & Env. Health Services</td> <td>Refuse Coll & Domestic Recyc</td> <td>Vehicle Hire - External</td> <td>08/07/2015</td> <td>381.00</td> <td>0.00</td> <td>381210</td>	PRACTICAL CAR & VAN RENTAL LEICESTER I	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Vehicle Hire - External	08/07/2015	381.00	0.00	381210
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20153,241.950.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,914.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,914.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.000201711R EACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/	PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: Electrical	02/07/2015	1,035.23	0.00	391111
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R EACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	08/07/2015	302.56	0.00	192213
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsLittlethorpe DepotSecurity Services16/07/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R EACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.00191011	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	16/07/2015	552.08	0.00	192213
PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services09/07/2015912.510.00192213PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R EACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.00191011	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	16/07/2015	552.08	0.00	192213
PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay09/07/20151,692.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.000261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.000191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,652.000.000201711REACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.000191011	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	16/07/2015	552.08	0.00	192213
PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay27/07/20153,241.950.00261413PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,914.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.00201711R E ARADSHAWFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.00191011	PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	09/07/2015	912.51	0.00	192213
PRINT UKFinance, Efficiency & AssetsRegister Of ElectorsHired Services23/07/20152,550.000.000191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,914.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,652.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.000201711R E ACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.000191011	PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	09/07/2015	1,692.75	0.00	261413
PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,271.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,914.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.000201711R E BRADSHAWFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.000191011	PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	27/07/2015	3,241.95	0.00	261413
R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions09/07/20154,914.000.000201711R E BRADSHAWOtherGeneral Fund Balance SheetIn Year Capital Additions23/07/20154,652.000.000201711REACH MARKETING COMMUNICATIONSFinance, Efficiency & AssetsStatutory AccountingAdvertising - Notices30/07/20151,319.550.000191011	PRINT UK	Finance, Efficiency & Assets	Register Of Electors	Hired Services	23/07/2015	2,550.00	0.00	191600
R E BRADSHAW Other General Fund Balance Sheet In Year Capital Additions 23/07/2015 4,652.00 0.000 201711 REACH MARKETING COMMUNICATIONS Finance, Efficiency & Assets Statutory Accounting Advertising - Notices 30/07/2015 1,319.55 0.000 191011	PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,271.00	0.00	201711
REACH MARKETING COMMUNICATIONS Finance, Efficiency & Assets Statutory Accounting Advertising - Notices 30/07/2015 1,319.55 0.00 191011	R E BRADSHAW	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	4,914.00	0.00	201711
	R E BRADSHAW	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,652.00	0.00	201711
REACH MARKETING COMMUNICATIONS Finance, Efficiency & Assets National Election Expenses Advertising - Notices 01/07/2015 307.89 0.00 191011	REACH MARKETING COMMUNICATIONS	Finance, Efficiency & Assets	Statutory Accounting	Advertising - Notices	30/07/2015	1,319.55	0.00	191011
	REACH MARKETING COMMUNICATIONS	Finance, Efficiency & Assets	National Election Expenses	Advertising - Notices	01/07/2015	307.89	0.00	191011
RIBA ENTERPRISES LIMITED N'Hood & Env. Health Services Building Control Services Books, Newspapers And Pubs 02/07/2015 277.50 0.00 199999	RIBA ENTERPRISES LIMITED	N'Hood & Env. Health Services	Building Control Services	Books, Newspapers And Pubs	02/07/2015	277.50		



SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
RICHARD SIMMONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	30/07/2015	6,909.00	0.00	201711
ROYAL MAIL	Finance, Efficiency & Assets	Local Elections	Postages	23/07/2015	621.25	0.00	301200
S. KEMPSTER	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	10,000.00	0.00	201711
SCARAB SWEEPERS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Accidental Damage Repair Costs	16/07/2015	253.41	0.00	381400
SEVERN TRENT WATER	Finance, Efficiency & Assets	Public Conveniences	Water Charges	08/07/2015	742.92	0.00	371300
SHINX CREATIVE LTD	Health Improvement & Leisure	The Pavilion	Publicity & Promotion	23/07/2015	450.00	0.00	192210
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	23/07/2015	475.71	0.00	191700
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	23/07/2015	-298.48	0.00	191700
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Professional Fees	02/07/2015	4,100.00	0.00	191700
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	30/07/2015	1,292.00	0.00	191700
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	30/07/2015	3,127.50	0.00	191700
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	30/07/2015	1,560.00	0.00	191700
SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	02/07/2015	212.60	0.00	202100
SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	02/07/2015	426.00	0.00	202100
SODEXO LIMITED	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	08/07/2015	319.00	0.00	111310
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	02/07/2015	959.67	0.00	371000
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	08/07/2015	2,537.89	0.00	371000
SPALDINGS UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	06/07/2015	493.12	0.00	391311
ST JOHNS AMBULANCE	Perform., People & S. Projects	Staff Training And Development	Hired Services	16/07/2015	290.00	0.00	261520
STATUTORY NUISANCE SOLUTIONS	N'Hood & Env. Health Services	Noise Pollution	Consultant Fees	06/07/2015	1,495.00	0.00	181900
THE PRUDENTIAL ASSURANCE COMPAN	Y LIN Other	General Fund Balance Sheet	Deductions - Avc	23/07/2015	4,361.78	0.00	201810
TWOFOLD LIMITED	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	06/07/2015	219.30	0.00	341100
UK CONTAINER MAINTENANCE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	07/07/2015	796.00	0.00	182013
UK CONTAINER MAINTENANCE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	07/07/2015	1,990.00	0.00	182013
UK CONTAINER MAINTENANCE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	07/07/2015	1,850.00	0.00	182013
UK CONTAINER MAINTENANCE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Bins - Trade	07/07/2015	336.00	0.00	182013
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	09/07/2015	407.85	0.00	209999
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	30/07/2015	390.60	0.00	209999
VEHICLE WEIGHING SOLUTIONS	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	07/07/2015	466.00	0.00	381500
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	09/07/2015	1,017.78	0.00	261411
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	09/07/2015	1,017.23	0.00	261411
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	23/07/2015	1,017.50	0.00	261411
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	30/07/2015	935.00	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	27/07/2015	869.75	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Temporary/Casual Staff	30/07/2015	894.60	0.00	261411
VODAFONE LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	23/07/2015	2,531.64	0.00	271800