

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

FOR THE MONTH OF JULY, 2015

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE 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	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 LIMITE	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	182014

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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
CHARWOOD 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 LTD	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
ENDERBY PARISH COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	02/07/2015	718.69	0.00	391311

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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 LIMITED	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	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 SOLUTIONS	Community Services	Community & N'Hood Services	Gross Pay	01/07/2015	593.18	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS	Community Services	Community & N'Hood Services	Gross Pay	09/07/2015	621.13	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS	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	23/07/2015	709.12	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS	Community Services	Homelessness	Homelessness	23/07/2015	675.88	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS	Community Services	Homelessness	Homelessness	23/07/2015	664.80	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIONS	Community Services	Homelessness	Homelessness	30/07/2015	819.92	0.00	261414
JIGSAW COUNSELLING	Partnerships & Corp. Services	Lpc - Commissioning	Pay P Expenditure	09/07/2015	780.00	0.00	321100
K C SHEETMETAL WORKS	Finance, Efficiency & Assets	Bus Shelters	Pla: Building Works	16/07/2015	465.00	0.00	399999
K E CARTER & SON LTD	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	2,050.00	0.00	201711
KFS SPECIAL VEHICLES	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	30/07/2015	230.00	0.00	381000
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 LIM	N'Hood & Env. Health Services	Car Parks	Security Services	08/07/2015	247.97	0.00	201300
KINGS ARMoured SECURITY SERVICES LIM	Partnerships & Corp. Services	Customer Services	Security Services	02/07/2015	503.08	0.00	201300
KINGS ARMoured SECURITY SERVICES LIM	Partnerships & Corp. Services	Customer Services	Security Services	27/07/2015	503.08	0.00	201300
KIRBY MUXLOE PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	15,000.00	0.00	201711
LEICESTER CITY COUNCIL	Community Services	Housing Support - Bradgate Mhu	Other Local Authorities	09/07/2015	5,241.50	0.00	261416
LEICESTER CITY COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	09/07/2015	300.00	0.00	281200
LEICESTER PREMIER LETTINGS	Community Services	Homelessness	Homelessness	30/07/2015	1,400.00	0.00	321021
LEICESTERSHIRE COUNTY COUNCIL	Finance, Efficiency & Assets	Council Offices & Land	Pla: Miscellaneous	02/07/2015	220.00	0.00	291100
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 COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	845.84	0.00	182012
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 COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	987.46	0.00	182012
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 COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	475.30	0.00	182012
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 COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	15/07/2015	533.50	0.00	182012
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 COUNCIL	N'Hood & Env. Health Services	Car Parks	Other Equipment	02/07/2015	513.00	0.00	351100
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Communications	Other Equipment	27/07/2015	4,600.00	0.00	199999
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	27/07/2015	2,198.00	0.00	281400
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	23/07/2015	1,941.00	0.00	281400
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
LEICESTERSHIRE COUNTY COUNCIL	Planning, Econ. Dev. & Housing	Local Development Framework	Consultant'S Fees	30/07/2015	2,990.39	0.00	159999
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	201711
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	201711
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	09/07/2015	3,501.39	0.00	201711

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

FOR THE MONTH OF JULY, 2015

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,025.00	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	2,000.00	0.00	201711
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	02/07/2015	18,500.00	0.00	201810
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	02/07/2015	128,668.14	0.00	201810
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	30/07/2015	18,500.00	0.00	201810
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	Creditors -County-Superann Ees	30/07/2015	131,394.55	0.00	201810
LEICESTERSHIRE FIRE & RESCUE SERVICE	N'Hood & Env. Health Services	Vehicle Maintenance	Accidental Damage Repair Costs	02/07/2015	1,685.24	0.00	261520
LEISURE PEOPLE LTD	Health Improvement & Leisure	The Pavilion	Gross Pay	02/07/2015	314.04	0.00	261412
LOCAL GOVERNMENT ASSOCIATION	Finance, Efficiency & Assets	Corporate Management	Conference Expenses	08/07/2015	495.00	0.00	261510
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	01/07/2015	384.20	0.00	191000
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	08/07/2015	288.15	0.00	191000
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	300.00	0.00	191000
LOCAL WORLD LIMITED	Perform., People & S. Projects	Recruitment Costs	Staff Advertising	30/07/2015	285.00	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	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	08/07/2015	376.50	0.00	381500
LODGE TYRES CO LTD	N'Hood & 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	607.50	0.00	281400
MARS DRINKS UK	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Vending Contracts	22/07/2015	259.98	0.00	111400
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
MATTRESS MAN	Community Services	Housing Support - Bradgate Mhu	Project/Initiatives Fees	09/07/2015	300.00	0.00	321800
MAX CLEANERS & MAINTENANCE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Pla: Building Works	16/07/2015	295.00	0.00	131330
MAX CLEANERS & MAINTENANCE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Gross Pay	08/07/2015	1,012.00	0.00	131330
MHS ALARM SERVICES LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Cyc: Fire Estinqisher Service	23/07/2015	280.00	0.00	221100
MHS ALARM SERVICES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2015	3,613.20	0.00	221000
MHS ALARM SERVICES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	02/07/2015	-450.00	0.00	221000
MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	02/07/2015	630.00	0.00	261413
MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	30/07/2015	450.00	0.00	271300
MISS RACHEL CLARKE	Health Improvement & Leisure	The Pavilion	Temporary/Casual Staff	02/07/2015	375.00	0.00	261400
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
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

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

FOR THE MONTH OF JULY, 2015

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
NAGELS UK LIMITED	N'Hood & Env. Health Services	Car Parks	Pay & Display M/Cs	30/07/2015	465.00	0.00	351000
NEIL GREEN CATERING LTD	Partnerships & Corp. Services	Chair & V-Chair Of The Council	Hospitality	30/07/2015	700.00	0.00	111310
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
NEW RIG MUSIC	Partnerships & Corp. Services	Chair & V-Chair Of The Council	Hired Services - Green Flag	09/07/2015	450.00	0.00	119999
NORTH WEST LEICESTERSHIRE DISTRICT CC	Finance, Efficiency & Assets	Internal Audit	Other Local Authorities	16/07/2015	12,370.00	0.00	201100
NORTHERN HOUSING CONSORTIUM	Community Services	Choice Based Lettings	Publicity & Promotion	16/07/2015	495.60	0.00	202100
NOTTINGHAM CITY COUNCIL	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	30/07/2015	575.00	0.00	261520
OCE FINANCE	Partnerships & Corp. Services	Reprographics	Printroom Equipment Rental	09/07/2015	3,406.77	0.00	271400
OFFICE FURNITURE TEAM GB LIMITED	Community Services	Light Bulb Project	Stationery	29/07/2015	2,924.20	0.00	211200
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	01/07/2015	819.00	0.00	261413
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	843.66	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/07/2015	833.74	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
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	3,110.48	0.00	209999
PALMER & HARVEY MCLANE LIMITED	Health Improvement & Leisure	The Pavilion	Goods For Resale	30/07/2015	517.51	0.00	111400
PEST FORCE	Finance, Efficiency & Assets	The Pavillion - Land And Build	Hired Services	01/07/2015	240.00	0.00	181500
PITNEY BOWES LTD	Partnerships & Corp. Services	Customer Services	Post Room Equipment	09/07/2015	219.95	0.00	341100
POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	16/07/2015	360.00	0.00	341000
PRACTICAL CAR & VAN RENTAL LEICESTER L	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Vehicle Hire - External	08/07/2015	381.00	0.00	381210
PRATT & CHESTERTON ELECTRICAL	Finance, Efficiency & Assets	The Pavillion - Land And Build	Pla: Electrical	02/07/2015	1,035.23	0.00	391111
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	08/07/2015	302.56	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	16/07/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	16/07/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	16/07/2015	552.08	0.00	192213
PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	09/07/2015	912.51	0.00	192213
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	09/07/2015	1,692.75	0.00	261413
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	27/07/2015	3,241.95	0.00	261413
PRINT UK	Finance, Efficiency & Assets	Register Of Electors	Hired Services	23/07/2015	2,550.00	0.00	191600
PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	23/07/2015	4,271.00	0.00	201711
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	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

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FOR THE MONTH OF JULY, 2015

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 COMPANY LIM	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