

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

**FOR THE MONTH OF NOVEMBER, 2015**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
1ST STONEY STANTON SCOUT GROUP	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2015	1,500.00	0.00	201700
ALL SAINTS CHURCH	N'Hood & Env. Health Services	Car Parks	Rent Payments	12/11/2015	1,500.00	0.00	202000
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	05/11/2015	1,552.21	0.00	201510
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Leisure Development - Sports	Other Equipment	16/11/2015	318.87	0.00	191600
ANCHORPRINT GROUP LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Publicity & Promotion	11/11/2015	2,584.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Partnerships & Corp. Services	Communications	District Magazine Publication	24/11/2015	540.00	0.00	191600
ANCHORPRINT GROUP LIMITED	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	16/11/2015	847.87	0.00	191600
ANTHONY MARK LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Rea: Building	04/11/2015	688.00	0.00	391111
ANTHONY MARK LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Rea: Building	04/11/2015	1,139.00	0.00	391111
BERENDSEN UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Protective Clothing/Uniforms	27/11/2015	283.95	0.00	141100
BIRMINGHAM CITY UNIVERSITY	Perform., People & S. Projects	Staff Training And Development	Training Costs	19/11/2015	3,485.00	0.00	261520
BLABY & WHETSTONE YOUTH CLUB	Partnerships & Corp. Services	Youth Council	Grants - Other Small Grants	26/11/2015	1,000.00	0.00	201700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	26/11/2015	786.24	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	26/11/2015	1,522.50	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	26/11/2015	2,153.61	0.00	271700
BRITISH TELECOM PLC	Partnerships & Corp. Services	Ict Services	Telecoms - Internal	26/11/2015	2,154.90	0.00	271700
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	05/11/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	17/11/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	17/11/2015	278.60	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	09/11/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	24/11/2015	370.35	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	17/11/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	25/11/2015	371.85	0.00	261411
BROWNE JACOBSON LLP	Partnerships & Corp. Services	External Legal Fees	Legal Fees	18/11/2015	1,611.90	0.00	281400
CAMPBELL TICKELL	Community Services	Light Bulb Project	Project/Initiatives Fees	27/11/2015	838.50	0.00	150000
CANON (UK) LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	04/11/2015	802.04	0.00	271400
CANON (UK) LTD	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	04/11/2015	212.40	0.00	271400
CANON UK LTD	Partnerships & Corp. Services	Reprographics	Printroom Copy Charge	04/11/2015	858.49	0.00	192000
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	05/11/2015	2,374.39	0.00	259999
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	05/11/2015	321.53	0.00	259999
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	19/11/2015	2,160.44	0.00	201500
CAWLEES (UK) LTD	Other	General Fund Balance Sheet	In Year Capital Additions	04/11/2015	9,900.00	0.00	101000
CCS MEDIA LTD	Community Services	Blaby Employment & Training	Sundry It Purchases	26/11/2015	396.22	0.00	271200
CCS MEDIA LTD	Community Services	Blaby Employment & Training	Sundry It Purchases	24/11/2015	233.28	0.00	271200
CCS MEDIA LTD	Partnerships & Corp. Services	Ict Services	Desktop - Printers	12/11/2015	557.63	0.00	271200
CENTRAL STONE REPAIRS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	09/11/2015	700.00	0.00	391311
CIVICA UK LIMITED	Community Services	Light Bulb Project	Training Costs	09/11/2015	2,750.00	0.00	261520
CIVICA UK LIMITED	Community Services	Light Bulb Project	Training Costs	09/11/2015	430.00	0.00	261520

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**FOR THE MONTH OF NOVEMBER, 2015**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	26/11/2015	580.00	0.00	199999
COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	19/11/2015	1,964.33	0.00	180020
COUNTESTHORPE COMMUNITY GRANT ASSC	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2015	5,000.00	0.00	201711
CYCLONE WORKS	Health Improvement & Leisure	The Pavilion	Publicity & Promotion	05/11/2015	350.00	0.00	291000
D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	05/11/2015	5,214.55	0.00	182012
DAISY COMMUNICATIONS LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	12/11/2015	1,140.85	0.00	271700
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	24/11/2015	273.55	0.00	201711
DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2015	260.00	0.00	201711
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Insurance Excess	04/11/2015	727.40	0.00	381400
DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	25/11/2015	1,494.29	0.00	381400
DERBY CITY COUNCIL	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	17/11/2015	1,185.00	0.00	261520
DERBY UNIVERSITY ENTERPRISES LIMITED	Perform., People & S. Projects	Staff Training And Development	Training Costs	11/11/2015	1,550.00	0.00	261520
DISABILITY ADAPTATION SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	25/11/2015	3,135.00	0.00	201711
DISABILITY ADAPTATION SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	25/11/2015	3,485.00	0.00	201711
DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	05/11/2015	560.00	0.00	261300
DSA ENVIRONMENT + DESIGN LTD	Planning, Econ. Dev. & Housing	Lubbersthorpe New Town	Consultant'S Fees	09/11/2015	1,722.48	0.00	152200
DTM GARDENS & LANDSCAPES LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	6,964.85	0.00	391311
EDEN BROWN SYNERGY LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	05/11/2015	875.50	0.00	261411
EDEN BROWN SYNERGY LIMITED	Community Services	Benefits Section	Temporary/Casual Staff	05/11/2015	952.75	0.00	261411
EMH GROUP	Other	General Fund Balance Sheet	Usable Cap Rec Reserve - Gf	26/11/2015	4,548.81	0.00	201900
ENDERBY PARISH COUNCIL	Finance, Efficiency & Assets	Open Spaces Management	Parish Councils	19/11/2015	718.69	0.00	391311
ENERGY METERING TECHNOLOGY LIMITED	N'Hood & Env. Health Services	Climate Change	Publicity & Promotion	04/11/2015	1,346.00	0.00	191300
ESPO	Finance, Efficiency & Assets	The Pavillion - Land And Build	Gas	19/11/2015	374.41	0.00	371100
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Equipment R & M	11/11/2015	210.00	0.00	191700
ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	12/11/2015	1,461.64	0.00	371100
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	17/11/2015	428.26	0.00	371100
ESPO	Finance, Efficiency & Assets	Littlethorpe Depot	Gas	17/11/2015	-247.34	0.00	371100
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	04/11/2015	535.00	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	04/11/2015	535.00	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	04/11/2015	1,216.00	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Mobile Equipment	04/11/2015	338.00	0.00	381500
FAROL LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	04/11/2015	338.00	0.00	381500
FAROL LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	8,790.00	0.00	391311
FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/11/2015	1,496.03	0.00	381500
GEESINK NORBA	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/11/2015	4,148.40	0.00	381400
GEESINK NORBA	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	04/11/2015	1,171.82	0.00	381400
GILVAR LINING LTD	N'Hood & Env. Health Services	Car Parks	R & M - Grounds	26/11/2015	430.00	0.00	351000
GLADSTONE MRM	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	2,355.30	0.00	271600

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GLEN PARVA PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2015	243.81	0.00	201711
GLENHILLS W.I.	Partnerships & Corp. Services	Grant Aid & Access Activities	Grants - Community	19/11/2015	350.00	0.00	201711
GREENERGY FUELS LIMITED	Other	General Fund Balance Sheet	Fuel	04/11/2015	15,728.32	0.00	381100
HERITAGE HOTEL	Community Services	Homelessness	Hire Of Rooms	30/11/2015	2,007.50	0.00	321060
HMCTS	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Court Fees	19/11/2015	786.00	0.00	201600
HPS MIDLANDS LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Building	24/11/2015	530.00	0.00	391111
HUNCOTE COMMUNITY LIBRARY	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2015	5,000.00	0.00	201711
HUNTERS ROOFING AND BUILDING SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	26/11/2015	1,550.00	0.00	201711
INFORM CPI LIMITED	Finance, Efficiency & Assets	Nndr Billing & Coll Costs	Professional Fees	05/11/2015	350.00	0.00	202100
INNOVATIVE SAFETY SOLUTIONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	2,990.00	0.00	381500
INNOVATIVE SAFETY SOLUTIONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	2,990.00	0.00	381500
INNOVATIVE SAFETY SOLUTIONS LIMITED	Other	General Fund Balance Sheet	In Year Capital Additions	05/11/2015	2,990.00	0.00	381500
J C APPLICATIONS DEVELOPMENT LTD	Finance, Efficiency & Assets	Financial Services	Software Maintenance	05/11/2015	3,563.00	0.00	271300
J C FURNITURE WAREHOUSE LIMITED	Community Services	Housing Support - Leics Royal	Project/Initiatives Fees	26/11/2015	862.54	0.00	321800
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	04/11/2015	546.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	04/11/2015	286.97	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	04/11/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	04/11/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	04/11/2015	542.04	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	04/11/2015	972.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	04/11/2015	860.90	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	16/11/2015	268.74	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	24/11/2015	970.21	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	04/11/2015	729.64	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	04/11/2015	1,831.95	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	05/11/2015	2,592.43	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	05/11/2015	970.93	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	05/11/2015	729.64	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	05/11/2015	2,685.98	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	16/11/2015	729.64	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	16/11/2015	1,991.25	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	24/11/2015	2,809.88	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	24/11/2015	512.72	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	04/11/2015	390.00	0.00	261412
JOHN MERISON BUILDING & MAINTENANCE	Other	General Fund Balance Sheet	Nwldc - Dfg Agency Account	26/11/2015	3,769.10	0.00	201711
JOHN MERISON BUILDING & MAINTENANCE	Other	General Fund Balance Sheet	Nwldc - Dfg Agency Account	26/11/2015	810.16	0.00	201711
JOHN MERISON BUILDING & MAINTENANCE	Other	General Fund Balance Sheet	Nwldc - Dfg Agency Account	26/11/2015	656.47	0.00	201711
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Cleansing Services	Accidental Damage Repair Costs	04/11/2015	412.06	0.00	181610

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JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	10/11/2015	220.00	0.00	389999
JOHNSTON SWEEPERS LTD	N'Hood & Env. Health Services	Fleet Management	Road Fund Licence	10/11/2015	220.00	0.00	389999
JOHNSTON SWEEPERS LTD	Other	General Fund Balance Sheet	In Year Capital Additions	10/11/2015	70,506.00	0.00	181610
JOHNSTON SWEEPERS LTD	Other	General Fund Balance Sheet	In Year Capital Additions	10/11/2015	70,506.00	0.00	181610
KINGS ARMoured SECURITY SERVICES LIM	N'Hood & Env. Health Services	Car Parks	Security Services	18/11/2015	272.49	0.00	201300
LCC COUNTRESTHORPE COMMUNITY COLLEG	Health Improvement & Leisure	Local Sports Alliance	Hire Of Rooms	25/11/2015	297.00	0.00	291000
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	24/11/2015	4,949.00	0.00	201711
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	24/11/2015	4,988.44	0.00	201711
LEICESTER CITY COUNCIL	Finance, Efficiency & Assets	Benefit Fraud	National Anti Fraud Incentive	19/11/2015	241.50	0.00	281200
LEICESTER CITY COUNCIL	Planning, Econ. Dev. & Housing	Local Development Framework	Consultant'S Fees	26/11/2015	15,435.00	0.00	152200
LEICESTER MARRIOTT HOTEL	Planning, Econ. Dev. & Housing	Local Development Framework	Consultant'S Fees	09/11/2015	1,849.17	0.00	151000
LEICESTERSHIRE COUNTY COUNCIL	Community Services	Blaby Employment & Training	Project/Initiatives Fees	26/11/2015	1,060.00	0.00	329899
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	459.78	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	556.78	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	613.04	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	636.32	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	646.02	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	715.86	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	762.42	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	779.88	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	847.78	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	05/11/2015	956.42	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	12/11/2015	5,600.78	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Lpc - Commissioning	County Council Grants	12/11/2015	35,271.00	0.00	401003
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Sub-Contractors	05/11/2015	6,400.00	0.00	351400
LEICESTERSHIRE COUNTY COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	04/11/2015	4,825.00	0.00	201711
LEYSLAND HIGH SCHOOL	Health Improvement & Leisure	Corporate Health Improvement	Grants - Health	19/11/2015	1,000.00	0.00	201711
LEYSLAND HIGH SCHOOL	Health Improvement & Leisure	Leisure Development - Sports	Water Charges	16/11/2015	225.00	0.00	192110
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	04/11/2015	480.25	0.00	191000
LOCAL WORLD LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Advertising - Notices	25/11/2015	384.20	0.00	191000
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	03/11/2015	753.00	0.00	381500
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Accidental Damage Repair Costs	03/11/2015	324.04	0.00	381500
LODGE TYRES CO LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Tyres	09/11/2015	2,352.50	0.00	381500
LOUD & CLEAR	Planning, Econ. Dev. & Housing	Planning Delivery	Seminars & Short Training	09/11/2015	2,000.00	0.00	261520
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	09/11/2015	1,545.00	0.00	281400
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	24/11/2015	1,395.00	0.00	281400
MARRONS SOLICITORS	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	24/11/2015	1,282.50	0.00	281400
MELTON BOROUGH COUNCIL	Finance, Efficiency & Assets	Procurement	Welland Partnership	19/11/2015	14,000.00	0.00	152000

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MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	04/11/2015	315.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	16/11/2015	630.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	19/11/2015	585.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	30/11/2015	315.00	0.00	261413
MICHAEL PAGE INTERNATIONAL RECRUITME	Partnerships & Corp. Services	External Legal Fees	Legal Fees	30/11/2015	315.00	0.00	261413
MIDLAND HR	Finance, Efficiency & Assets	Financial Services	Software Maintenance	26/11/2015	262.50	0.00	271300
MIDLAND HR	Finance, Efficiency & Assets	Financial Services	Software Maintenance	26/11/2015	275.63	0.00	271300
MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	26/11/2015	450.00	0.00	271300
MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	26/11/2015	2,769.97	0.00	271300
MIND	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Misc.Inc. - Textile Banks	12/11/2015	352.89	0.00	182012
XXXXXXXXXXXXXXXXXXXXXXX	N'Hood & Env. Health Services	Building Control Services	Fees And Charges	05/11/2015	465.00	0.00	201900
MOLE GROUNDWORKS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	17/11/2015	342.70	0.00	391311
MWUK LTD T/A ALEXANDRA	Partnerships & Corp. Services	Customer Services	Protective Clothing/Uniforms	26/11/2015	272.40	0.00	141300
NARBOROUGH CONGREGATIONAL CHURCH	Community Services	Benefits Section	Internal Training	24/11/2015	680.00	0.00	201710
NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	25/11/2015	235.13	0.00	182000
NORTHGATE PUBLIC SERVICES	Community Services	Benefits Section	Sundry It Purchases	05/11/2015	250.00	0.00	261520
NORTHGATE PUBLIC SERVICES	Community Services	Benefits Section	Sundry It Purchases	19/11/2015	1,582.16	0.00	271300
NORTHGATE PUBLIC SERVICES	Finance, Efficiency & Assets	C.Tax Billing, Coll & Recovery	Seminars & Short Training	05/11/2015	250.00	0.00	261520
OD PROJECTS	Finance, Efficiency & Assets	The Pavillion - Land And Build	Rea: Building	04/11/2015	925.00	0.00	391111
OFFICE FURNITURE TEAM GB LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Office Furniture	17/11/2015	286.80	0.00	211200
OTECH LIMITED	Community Services	Benefits Section	Software Maintenance	19/11/2015	665.00	0.00	271300
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	04/11/2015	894.53	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	04/11/2015	1,152.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	11/11/2015	868.18	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	11/11/2015	1,170.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	17/11/2015	852.26	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	17/11/2015	1,116.00	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	25/11/2015	868.70	0.00	261413
OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	25/11/2015	1,134.00	0.00	261413
P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	19/11/2015	3,338.48	0.00	209999
PACE FUELCARE	Other	General Fund Balance Sheet	Fuel	24/11/2015	15,478.65	0.00	381100
PARKEON LIMITED	N'Hood & Env. Health Services	Environmental Health	Seminars & Short Training	26/11/2015	600.00	0.00	261520
PEST FORCE	N'Hood & Env. Health Services	Grounds Maintenance Service	Countryside Areas Maintenance	25/11/2015	400.00	0.00	181500
PITNEY BOWES LTD	Partnerships & Corp. Services	Customer Services	Post Room Equipment	10/11/2015	219.95	0.00	341100
POLICY REVIEW PROJECTS LIMITED	Community Services	Health & C.S. Group Manager	Seminars & Short Training	04/11/2015	420.00	0.00	261520
PREMIER WASTE & RECYCLING	Community Services	Housing Support - Leics Royal	Project/Initiatives Fees	16/11/2015	550.05	0.00	182013
PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	04/11/2015	1,193.20	0.00	182013
PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	18/11/2015	1,777.75	0.00	261413

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

**FOR THE MONTH OF NOVEMBER, 2015**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
PRICE WATERHOUSE COOPERS LLP	Finance, Efficiency & Assets	External Audit Fees	Audit Fees	05/11/2015	11,617.50	0.00	201100
PRINT UK	Finance, Efficiency & Assets	Register Of Electors	Stationery	05/11/2015	360.00	0.00	191600
R E BRADSHAW	Other	General Fund Balance Sheet	In Year Capital Additions	24/11/2015	3,683.29	0.00	201711
REALITY YOUTH PROJECT	Partnerships & Corp. Services	Youth Council	Grants - Other Small Grants	26/11/2015	1,000.00	0.00	271300
REGENT OFFICE CARE LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Security Services	11/11/2015	552.08	0.00	192213
REGENT OFFICE CARE LIMITED	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	11/11/2015	552.08	0.00	192213
REGENT OFFICE CARE LIMITED	Finance, Efficiency & Assets	Littlethorpe Depot	Security Services	11/11/2015	552.08	0.00	192213
REGENT OFFICE CARE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	11/11/2015	912.51	0.00	192213
REIDS PLAYGROUND MAINTENACE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	05/11/2015	809.00	0.00	331100
REIDS PLAYGROUND MAINTENACE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	05/11/2015	745.00	0.00	331100
REIDS PLAYGROUND MAINTENACE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	05/11/2015	480.00	0.00	331100
REIDS PLAYGROUND MAINTENACE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	05/11/2015	245.00	0.00	331100
REIDS PLAYGROUND MAINTENACE LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Equipment R & M	05/11/2015	226.00	0.00	331100
RENEWABLE ENERGY ASSOCIATION	N'Hood & Env. Health Services	Non-Kerbside Recycling Prom.	E'Es Subscriptions	27/11/2015	480.00	0.00	202100
RICOH UK LIMITED	Partnerships & Corp. Services	Reprographics	Mfd Rental	04/11/2015	1,089.84	0.00	271400
RISING STARS MULTI-SPORTS LTD	Health Improvement & Leisure	Change For Life Project	Hired Services	26/11/2015	2,460.00	0.00	291400
ROSPA ENTERPRISES LIMITED	Finance, Efficiency & Assets	Corp Health & Safety Service	Subscriptions	25/11/2015	440.00	0.00	261520
ROY MORRIS & SON	Other	General Fund Balance Sheet	In Year Capital Additions	04/11/2015	2,380.00	0.00	201711
ROYAL MAIL GROUP LIMITED	Finance, Efficiency & Assets	Register Of Electors	Postages	04/11/2015	1,188.23	0.00	301200
RURAL COMMUNITY COUNCIL (LEICS & RUTL)	Partnerships & Corp. Services	Grant Aid & Access Activities	Grants - Rcc	10/11/2015	5,300.00	0.00	410000
S.G. CLEANERS LTD	Community Services	Housing Support - Leics Royal	Homelessness	19/11/2015	268.00	0.00	321800
S.J. WHITEHEAD DECORATORS	Health Improvement & Leisure	Community Improvements	Project/Initiatives Fees	26/11/2015	1,450.00	0.00	391311
SEVERN TRENT WATER	Finance, Efficiency & Assets	The Pavillion - Land And Build	Water Charges	12/11/2015	1,608.16	0.00	371300
SEVERN TRENT WATER	Finance, Efficiency & Assets	Council Offices & Land	Water Charges	19/11/2015	2,091.12	0.00	371300
SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	27/11/2015	276.64	0.00	191700
SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	19/11/2015	426.00	0.00	202100
SOFT TOUCH ARTS LTD	Health Improvement & Leisure	Corporate Health Improvement	Grants - Health	19/11/2015	500.00	0.00	201711
SOUTH LEICESTERSHIRE BADMINTON CLUB	Health Improvement & Leisure	Corporate Health Improvement	Grants - Health	19/11/2015	828.00	0.00	201711
SOUTH LEICESTERSHIRE COLLEGE	Partnerships & Corp. Services	Customer Services	Training Costs	19/11/2015	750.00	0.00	261520
SOUTH WIGSTON HIGH SCHOOL	Health Improvement & Leisure	Leisure Development - Sports	Hired Services	05/11/2015	475.00	0.00	291400
SOUTH WIGSTON HIGH SCHOOL	Health Improvement & Leisure	Sportivate	Hired Services	04/11/2015	807.50	0.00	291400
SOUTH WIGSTON HIGH SCHOOL	Health Improvement & Leisure	Active Together (Oper Funding)	Other Partnership Support	05/11/2015	10,489.50	0.00	291400
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	05/11/2015	948.92	0.00	371000
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	19/11/2015	2,822.19	0.00	371000
SPS TECHNOLOGIES LIMITED	Other	General Fund Balance Sheet	Creditors Suspense	19/11/2015	289.19	0.00	201900
THE ASSOCIATION OF ELECTORAL ADMINIST	Finance, Efficiency & Assets	Register Of Electors	Seminars & Short Training	04/11/2015	1,430.00	0.00	261520
THE IVY CLUB	Partnerships & Corp. Services	Grant Aid & Access Activities	Grants - Community	19/11/2015	661.76	0.00	201711
THE PRUDENTIAL ASSURANCE COMPANY LIM	Other	General Fund Balance Sheet	Deductions - Avc	26/11/2015	3,861.78	0.00	201810

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

**FOR THE MONTH OF NOVEMBER, 2015**

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
UNECOM IT LIMITED	Finance, Efficiency & Assets	Council Offices & Land	Rea: Electrical	19/11/2015	800.00	0.00	391111
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	12/11/2015	396.45	0.00	209999
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	898.58	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	732.00	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	909.01	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	673.92	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	701.76	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	894.85	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	886.15	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	05/11/2015	1,003.75	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	320.16	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	09/11/2015	248.50	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	24/11/2015	1,072.78	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	11/11/2015	667.92	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	19/11/2015	838.69	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	19/11/2015	1,044.73	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	18/11/2015	550.08	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	30/11/2015	559.92	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	26/11/2015	990.28	0.00	261411
VODAFONE LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - External	05/11/2015	2,868.75	0.00	271800
VODAFONE LIMITED (CORPORATE)	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Telephones (Mobile/Pagers)	05/11/2015	308.18	0.00	271800
VODAFONE LIMITED (CORPORATE)	N'Hood & Env. Health Services	Environmental Health	Telephones (Mobile/Pagers)	19/11/2015	230.00	0.00	271800
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	04/11/2015	5,128.10	0.00	182012
WHETSTONE JUNIORS F.C.	Other	General Fund Balance Sheet	In Year Capital Additions	19/11/2015	5,000.00	0.00	201711
WHETSTONE PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	12/11/2015	1,332.83	0.00	201711
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	04/11/2015	749.62	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	04/11/2015	471.54	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	04/11/2015	295.31	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	09/11/2015	578.49	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/11/2015	355.92	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/11/2015	551.91	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	24/11/2015	1,113.91	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	26/11/2015	967.55	0.00	301200
WINSTANLEY WIZARDS TABLE TENNIS CLUB	Health Improvement & Leisure	Corporate Health Improvement	Grants - Health	19/11/2015	697.00	0.00	201711
WOMEN ON THURSDAY	Partnerships & Corp. Services	Grant Aid & Access Activities	Grants - Community	19/11/2015	350.00	0.00	201711
ZURICH INSURANCE GROUP LIMITED	Other	General Fund Balance Sheet	Creditors - Insurance -Ind Est	05/11/2015	-1,171.37	0.00	201800