

the heart of Leicestershire

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	RRECOVERABLE VAT	PROCLASS REF.
AA BUILDING SERVICES LTD	Health Improvement & Leisure	The Pavilion	Cleaning	17/09/2015	670.00	0.00	131330
AC TRAINING SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Seminars & Short Training	10/09/2015	720.00	0.00	261520
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	23/09/2015	1,720.00	0.00	261520
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	23/09/2015	376.25	0.00	261520
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	23/09/2015	309.60	0.00	261520
AC TRAINING SERVICES	N'Hood & Env. Health Services	Vehicle Maintenance	Seminars & Short Training	23/09/2015	1,505.00	0.00	261520
ACCESS INTELLIGENCE MEDIA & COMMUNIC	A Partnerships & Corp. Services	Information Management	Provision Amounts	30/09/2015	3,200.00	0.00	271300
ALFRED BAGNALL & SONS (EAST MIDLANDS	i) Finance, Efficiency & Assets	Council Offices & Land	Pla: Redecoration - Internal	02/09/2015	882.00	0.00	391111
ALLPAY LIMITED DIRECT DEBIT ACCOUNT	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - All Pay	03/09/2015	1,530.93	0.00	201510
ANCHORPRINT GROUP LIMITED	Health Improvement & Leisure	Leisure Development - Sports	Publicity & Promotion	30/09/2015	1,086.00	0.00	191600
BADMINTON ENGLAND	Health Improvement & Leisure	Sportivate	Other Equipment	17/09/2015	291.67	0.00	331300
BARTON PETROLEUM LIMITED	Other	General Fund Balance Sheet	Fuel	03/09/2015	15,750.00	0.00	381100
BEEJAY SUPPLIES	Community Services	Blaby Employment & Training	Project/Initiatives Fees	10/09/2015	217.95	0.00	381800
BIG RED NEWS LIMITED	Health Improvement & Leisure	The Pavilion	Publicity & Promotion	16/09/2015	340.00	0.00	191010
BLABY DISTRICT COUNCIL	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Business Rates	17/09/2015	-2,974.16	0.00	201400
BLABY PARISH COUNCIL	Other	General Fund Balance Sheet	In Year Capital Additions	24/09/2015	592.50	0.00	391300
BROCKINGTON COLLEGE	Health Improvement & Leisure	Leisure Development - Sports	Hire Of Rooms	23/09/2015	422.75	0.00	192110
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	03/09/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	16/09/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	30/09/2015	363.17	0.00	261411
BROOK STREET UK LIMITED	Partnerships & Corp. Services	Local Land Charges	Gross Pay	30/09/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	03/09/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	24/09/2015	368.15	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	24/09/2015	293.52	0.00	261411
BROOK STREET UK LIMITED	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	24/09/2015	368.15	0.00	261411
BROWNE JACOBSON LLP	Partnerships & Corp. Services	External Legal Fees	Legal Fees	24/09/2015	6,976.90	0.00	281400
BROWNE JACOBSON LLP	Planning, Econ. Dev. & Housing	Planning Delivery	Legal Fees	03/09/2015	5,470.60	0.00	281400
CAMBRIDGE ROAD GARAGE	N'Hood & Env. Health Services	Fleet Management	Mot'S	24/09/2015	315.00	0.00	381400
CAMPBELL TICKELL	Community Services	Light Bulb Project	Project/Initiatives Fees	10/09/2015	5,453.00	0.00	150000
CANON (UK) LTD	Partnerships & Corp. Services	Reprographics	Printroom Equipment Rental	10/09/2015	225.16	0.00	192000
CANON (UK) LTD	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	16/09/2015	265.50	0.00	271400
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	01/09/2015	840.93	0.00	259999
CAPACITYGRID	Central Items & Appropriations	I&E Account - General Fund	Provision Amounts	24/09/2015	7,642.61	0.00	259999
CAPITA BUSINESS SERVICESLTD	Finance, Efficiency & Assets	Banking Charges	Transaction Costs - Cards	17/09/2015	2,124.35	0.00	201500
CAPITA TREASURY SOLUTIONS LIMITED	Finance, Efficiency & Assets	Interest On Investments	Hired Services	10/09/2015	3,625.00	0.00	202100
CCS MEDIA LTD	Partnerships & Corp. Services	Communications	Computer Equipment	10/09/2015	230.00	0.00	271200
CCS MEDIA LTD	Partnerships & Corp. Services	Communications	Computer Equipment	10/09/2015	355.00	0.00	271200
CCS MEDIA LTD	Partnerships & Corp. Services	Ict Services	Desktop - Printers	24/09/2015	276.00	0.00	271200
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CENTRAL STOKE REPAIRS Finance, Effeinery A satus Open Space Management Open Opence Mendorm 100/02/15 800.00 0.00 93131 CHEMPAC SOUTHOR LIMITED Nihood A Ern, Health Savrices Control Of Dogs Proteinue Control, United Ern, Health Savrices Control Of Dogs Protessional Fees 2309/2015 440.25 0.000 190020 COLLEGE GARTH KENNELS Nihood & Ern, Health Savrices Control Of Dogs Protessional Fees 2309/2015 440.25 0.000 180020 CALLEGE GARTH KENNELS Nihood & Ern, Health Savrices Control Of Dogs Protessional Fees 2309/2015 6.440.12 0.000 180020 DA M TANKERS Finance, Effeinery & Asasts Latteribrop Deport Res. Drainage 2309/2015 6.440.12 0.000 18002 DAW TO KRITN DESIGNS Other General Fund Blance Sheet In Year Capital Additions 1009/2015 4.400.0 0.000 381400 DAVID KRITN DESIGNS Other General Fund Blance Sheet In Year Capital Additions 1009/2015 245.00 0.000 381400 DAVID KRITN DESIGNS Other	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
CLOCKWISE Other General Fund Blance Sheet Perductions - Clockwise 94092015 580.00 199989 ODLEGE GARTH KENNELS N'Hood & Env, Health Services Control O Dogs Professional Faes 23092015 142.00 160000 ODLEGE GARTH KENNELS N'Hood & Env, Health Services Control O Dogs Professional Faes 23092015 817.80.83 0.00 180020 D M TANKERS Finance, Efficiency & Asses Littlefentry Epetr Res. Drainage 23092015 817.40.8 0.00 180020 D N TANKERS Finance, Efficiency & Asses Littlefentry Epetr Res. Drainage 230982015 8.140.4 0.00 77700 DAVID KIRTON DESIGNS Other General Fund Blanco Sheet In Vera Copital Additions 100982015 248.05 0.00 201711 DENIS KAGLE LTD N'Hood & Env. Health Services Vehick Maintenance Normal Ropairs 100902015 1.657.33 0.00 381400 DENIS KAGLE LTD N'Hood & Env. Health Services Vehick Maintenance Normal Ropairs 100902015 1.656.30 0.00 381400	CENTRAL STONE REPAIRS	Finance, Efficiency & Assets	Open Spaces Management	Open Space Development	10/09/2015	800.00	0.00	
COLLEGE GARTH KENNELS N'Hood & Ernv. Health Services Control Of Dogs Professional Fees 2309/0015 222.00 0.00 180000 COLLEGE GARTH KENNELS N'Hood & Ernv. Health Services Control Of Dogs Professional Fees 2309/2015 1,358.33 0.00 180000 COLLEGE GARTH KENNELS N'Hood & Ernv. Health Services Control Of Dogs Professional Fees 2309/2015 18,358.33 0.00 180020 D A M TANKERS Finance, Efficiency & Assets Littlehopte Depot Rau: Chanage 230/2015 18,36.3 0.00 280/2015 18,358.33 0.00 180020 180020 10,30.54 0.00 230/30 10,30.54 0.00 230/30 0.00 230/30 0.00 230/30 0.00 230/30 0.00 230/30 0.00 230/30 0.00 230/30 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 238/400 0.00 0.	CHEMPAC SOLUTION LIMITED	N'Hood & Env. Health Services	Cleansing Services	Protective Clothing/Uniforms	28/09/2015	272.00	0.00	141100
COLLEGE GARTH KENNELS NHood & Erv. Health Services Control O Dogs Professional Fees 2309/2015 44.2.50 0.00 1980/20 COLLEGE GARTH KENNELS NHood & Erv. Health Services Control O Dogs Professional Fees 2309/2015 617.60 0.00 391430 D I PEPPER & SON NHood & Erv. Health Services Relue Coll & Domestic Recyc Compositing Fees 2309/2015 6.664.012 0.00 291711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 1009/2015 288.05 0.000 291711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 1009/2015 440.00 0.00 291711 DENNIS EAGLE LTD NHood & Erv. Health Services Vehicle Maintenance Normal Repairs 1009/2015 440.00 0.00 391400 DENNIS EAGLE LTD NHood & Erv. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 440.00 0.00 391400 DENNIS EAGLE LTD NHood & Erv. Health Services Vehicle Maintenance Normal Repairs <t< td=""><td>CLOCKWISE</td><td>Other</td><td>General Fund Balance Sheet</td><td>Deductions - Clockwise</td><td>24/09/2015</td><td>580.00</td><td>0.00</td><td>199999</td></t<>	CLOCKWISE	Other	General Fund Balance Sheet	Deductions - Clockwise	24/09/2015	580.00	0.00	199999
COLLEG GARTH KENKLS NHood & Err, Heath Services Control Ot Dags Professional Fees 2308/2015 1.368.33 0.00 180740 D & M TANKERS Finance, Efficiency & Assets Littlehope Depot Rei: Drainage 2308/2015 6147.00 1.368.33 0.00 182172 DASY COMMUNICATIONS LIMITED Partnerships & Corp. Services Ict Services Telecome - Calls 10092015 1303.54 0.00 201711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 10092015 248.05 0.00 201711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 10092015 440.00 0.00 381400 DENNIS EAGLE LTD NHood & Errv. Health Services Vehicle Maintenance Normal Repairs 10092015 499.78 0.00 381400 DENNIS EAGLE LTD NHood & Errv. Health Services Vehicle Maintenance Normal Repairs 16092015 201.65 0.00 381400 DENNIS EAGLE LTD NHood & Errv. Health Services Vehicle Maintenance Normal Repairs	COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	23/09/2015	232.00	0.00	180020
D & M TANKERS Finance, Efficiency & Assets Littlehorge Depot Rei: Drainage 28000015 617.00 931430 D H PEPPER & SON NHood & Env. Health Services Reluse Cold & Domeslic Recyc Compositing Fees 23092015 6.640.12 0.00 182012 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Captal Additions 110992015 2345.0 0.00 201711 DENIX EXCLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 110992015 240.00 0.00 2381400 DENIXE SAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 110992015 1567.33 0.00 381400 DENIXE SAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 18092015 240.00 381400 DENIXE SAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 18092015 220.44 0.00 381400 DENIXE SAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 18092015 20.00 20.7116	COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	23/09/2015	402.50	0.00	180020
D H PEPER & SON NHood & Ern, Health Gervices Refuse Coll & Domestic Racyc Composing Fees 2308/2015 64.04.12 0.00 1271700 DAIVS COMMUNICATIONS LIMITED Partnerships & Corp. Services Ict Services Telecome: - Calls 1008/2015 1,030.54 0.00 271700 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 1008/2015 248.00 0.00 201711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 1008/2015 440.00 0.00 2381400 DENNIS EAGLE LTD NHood & Ern, Health Services Vehicle Maintenance Normal Repairs 1009/2015 249.00 0.00 381400 DENNIS EAGLE LTD NHood & Ern, Health Services Vehicle Maintenance Normal Repairs 1009/2015 240.00 381400 DENNIS EAGLE LTD NHood & Ern, Health Services Vehicle Maintenance Normal Repairs 1609/2015 2400.00 381400 DENNIS EAGLE LTD NHood & Ern, Health Services Vehicle Maintenance Normal Repairs 1609/2015 2400.00	COLLEGE GARTH KENNELS	N'Hood & Env. Health Services	Control Of Dogs	Professional Fees	23/09/2015	1,358.33	0.00	180020
DAISY COMMUNICATIONS LIMITED Partnerships & Cop. Services Ict Services Telecoms Calls 10092015 1,030,54 0.00 271700 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 10092015 283.05 0.00 201711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 10092015 245.00 0.00 281400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 10092015 149.973 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 249.978 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 224.04 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 240.06 0.00 221100 DETECTOR ALARNS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Bulid Cyc: IntruderParia Alarms	D & M TANKERS	Finance, Efficiency & Assets	Littlethorpe Depot	Rea: Drainage	28/09/2015	817.60	0.00	391430
DAVID KRITON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 100992015 288.05 0.00 201711 DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 100992015 400.00 0.00 281171 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 100992015 490.00 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 160902015 499.78 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 160902015 240.94 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 24090215 260.00 0.00 221100 DETECTOR ALARMS LIMITED Finance. Efficiency & Assets The Pavillion - Land And Build Cyc: Intrude/Parine Alarms 160902015 600.00 0.00 221100 DIERES CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mile	D H PEPPER & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	23/09/2015	6,640.12	0.00	182012
DAVID KIRTON DESIGNS Other General Fund Balance Sheet In Year Capital Additions 10092015 245.00 0.00 201711 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 10092015 1.57.33 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 499.78 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 220.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 18092015 220.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16092015 600.00 0.00 221100 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Fire Detection & Alarms 16092015 600.00 0.00 221100 DINERS CLUB INTERNATIONAL Planning Detivery Casual Mileage & Travel Exp. 24092015	DAISY COMMUNICATIONS LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - Calls	10/09/2015	1,030.54	0.00	271700
DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 10/09/2015 400.00 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 10/09/2015 14.67.33 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 -300.00 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 -300.00 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 600.00 0.00 2210.54 DENNIS EAGLE LTD N'Hood & Env. Health Services The Pavillion - Land And Build Cyc: Fire Detection & Alarms 16/09/2015 600.00 0.00 22200 DIMENS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 228.70 0.00 201500 DISABLITY ADAPTATIONAL Planning Delivery Casual Mileage & Travel Exp.	DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	288.05	0.00	201711
DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 10/09/2015 1,567,33 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 4390.70 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 18/09/2015 224.04 0.00 381400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 18/09/2015 600.00 0.00 281400 DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 18/09/2015 600.00 0.00 221100 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavilion - Land And Build Cyc: Fire Detection & Alarms 16/09/2015 600.00 0.00 221100 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 228.70 0.00 201500 DINSRIC CLUB INTERNATIONAL Planning Delivery Casual Mileage & Tra	DAVID KIRTON DESIGNS	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	245.00	0.00	201711
DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 499.78 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 -224.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 12/09/2015 224.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 24/09/2015 220.54 0.00 381400 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavilion - Land And Build Cyr. Fire Detection & Alarms 16/09/2015 600.00 0.00 217100 DIETECTOR ALARMS LIMITED Planening, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.00 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.00 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/09/2015	400.00	0.00	381400
DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 23.00.00 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 16/09/2015 224.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 2409/2015 220.00 0.00 221100 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavilion - Land And Build Cyc: Intruder/Panic Alarm Serv 16/09/2015 600.00 0.00 221100 DIRER SCLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.00 201500 DISCLOSURE & BARRING SERVICES Other General Fund Balance Sheet Inc - Criminal Repairs 24/09/2015 305.50 0.00 201701 DISCLOSURE & BARRING SERVICES Other General Fund Balance Sheet Inc - Criminal Repairs 10/09/2015 6962.00 0.00 21100 DOS SQUAD NHood & Env. Health Services Control Of Dogs	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/09/2015	1,567.33	0.00	381400
DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 18/09/2015 224.44 0.00 381400 DENNIS EAGLE LTD NHood & Env. Health Services Vehicle Maintenance Normal Repairs 24/09/2015 201.054 0.00 381400 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Fire Detection & Alarms 16/09/2015 6600.00 0.000 22100 DIMENSION DATA COMMUNICATIONS UK LTD Patnerships & Corp. Services Ict Services Telecoms - External 14/09/2015 9.686.25 0.000 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 3.05.0 0.000 201500 DISABLITY ADAPTATION SERVICES Other General Fund Balance Sheet In Year Capital Additions 10/09/2015 6.982.00 0.000 281300 DISCLOSURE & BARRING SERVICE Other General Fund Balance Sheet In Year Capital Additions 10/09/2015 6.982.00 0.000 281300 DISCLOSURE & BARRING SERVICE Other	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	16/09/2015	499.78	0.00	381400
DENNIS EAGLE LTD N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 24/09/2015 210.54 0.00 381400 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Inruder/Panic Alarm Serv 16/09/2015 600.00 0.00 22100 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Inruder/Panic Alarm Serv 16/09/2015 9.568.25 0.00 271699 DIMENSION DATA COMMUNICATIONS UK LTD Partnerships & Corp. Services It Services Telecoms - External 14/09/2015 28.05 0.000 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.000 2015100 DISALITY ADAPTATION SERVICES Other General Fund Balance Sheet In Year Capital Additions 10/09/2015 704.00 0.000 261300 DISALITY ADAPTATION SERVICES Other General Fund Balance Sheet Misc - Criminal Records Bureau 10/09/2015 306.50 0.000 331300 DISALLANDS HOUSING	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	16/09/2015	-300.00	0.00	381400
DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Fire Detection & Alarms 16/09/2015 600.00 0.000 122100 DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Intruder/Panic Alarm Serv 16/09/2015 600.00 0.000 12200 DIMENSION DATA COMMUNICATIONS UK LTD Partnerships & Corp. Services Ict Services Telecoms - External 14/09/2015 228.70 0.000 201600 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.000 201500 DISABLITY ADAPTATION SERVICES Other General Fund Balance Sheet Misc Contracts 11/09/2015 63.52.00 0.000 261300 DOG SQUAD NHood & Env. Health Services Control Of Dogs Small Misc Contracts 11/09/2015 83.25 0.000 231800 EDNISONS COMMERCIAL PROPERTY MANGE Ensire Efficiency & Assets Council Offices & Land Recharged Insurances 10/09/2015 435.00 0.000 231800 EDNISONS COMMERCIAL PROPERTY	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	18/09/2015	224.44	0.00	381400
DETECTOR ALARMS LIMITED Finance, Efficiency & Assets The Pavillion - Land And Build Cyc: Intruder/Panic Alarm Serv 16/09/2015 660.00 0.00 192200 DIMENSION DATA COMMUNICATIONS UK LTD Parnnerships & Corp. Services Ict Services Telecoms - External 14/09/2015 9,568.25 0.00 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.000 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.000 201500 DINERS CLUB INTERNATIONAL Planning. Econ. Dev. & Housing General Fund Balance Sheet In Year Capital Additions 10/09/2015 6,952.00 0.000 261300 DOG SQUAD NHood & Env. Health Services Control Of Dogs Small Misc Contracts 10/09/2015 336.55 0.000 321800 EDDISONS COMMERCIAL PROPERTY MANAG Finance, Efficiency & Assets Courci Offices & Land Recharged Insurances 10/09/2015 441.00 0.000 211200 EQU	DENNIS EAGLE LTD	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	24/09/2015	210.54	0.00	381400
DIMENSION DATA COMMUNICATIONS UK LTDPartnerships & Corp. ServicesIct ServicesTelecoms - External14/09/20159,568.250.00271699DINERS CLUB INTERNATIONALPlanning, Econ. Dev. & HousingPlanning DeliveryCasual Mileage & Travel Exp.24/09/2015228.700.00201500DINERS CLUB INTERNATIONALPlanning, Econ. Dev. & HousingPlanning DeliveryCasual Mileage & Travel Exp.24/09/2015305.500.00201500DISABILITY ADAPTATION SERVICESOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20156,952.000.00261300DOG SQUADNHood & Env. Health ServicesControl Of DogsSmall Misc Contracts17/09/2015832.500.00281800EDDISONS COMMERCIAL PROPERTY MANGGinace, Efficiency & AssetsCouncil Offices & LandRecharged Insurances10/09/2015458.250.002012100EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015141.000.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/20151,064.000.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/20151,064.000.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/20151,064.000.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/20151,064.00 <td< td=""><td>DETECTOR ALARMS LIMITED</td><td>Finance, Efficiency & Assets</td><td>The Pavillion - Land And Build</td><td>Cyc: Fire Detection & Alarms</td><td>16/09/2015</td><td>600.00</td><td>0.00</td><td>221100</td></td<>	DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Cyc: Fire Detection & Alarms	16/09/2015	600.00	0.00	221100
DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 228.70 0.000 201500 DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.000 201500 DISABILITY ADAPTATION SERVICES Other General Fund Balance Sheet In Year Capital Additions 10/09/2015 6.952.00 0.000 261300 DISCLOSURE & BARRING SERVICE Other General Fund Balance Sheet Misc - Criminal Records Bureau 10/09/2015 832.50 0.000 261300 DOG SQUAD N'Hood & Env. Health Services Control Ol Dogs Small Misc Contracts 17/09/2015 832.50 0.000 321800 EDISONS COMMERCIAL PROPERTY MANG Finance, Efficiency & Assets Council Offices & Land Recharged Insurances 10/09/2015 458.25 0.000 211200 EQUIPAWORK LTD Health Improvement & Leisure Corporate Health Improvement Project/Initiatives Fees 24/09/2015 11.00 0.000 211200 ESPO Finance, Efficiency & Assets <	DETECTOR ALARMS LIMITED	Finance, Efficiency & Assets	The Pavillion - Land And Build	Cyc: Intruder/Panic Alarm Serv	16/09/2015	600.00	0.00	192200
DINERS CLUB INTERNATIONAL Planning, Econ. Dev. & Housing Planning Delivery Casual Mileage & Travel Exp. 24/09/2015 305.50 0.00 201500 DISABILITY ADAPTATION SERVICES Other General Fund Balance Sheet In Year Capital Additions 10/09/2015 6,952.00 0.00 201711 DISCADUSURE & BARRING SERVICE Other General Fund Balance Sheet Misc - Criminal Records Bureau 10/09/2015 704.00 0.00 261300 DOG SQUAD NHood & Env. Health Services Control Of Dogs Small Misc Contracts 17/09/2015 832.50 0.00 321800 EAST MIDLANDS HOUSING Community Services Homelessness 44/09/2015 306.59 0.00 321800 ENDISONS COMMERCIAL PROPERTY MANAG Finance, Efficiency & Assets Council Offices & Land Recharged Insurances 10/09/2015 325.00 0.00 321800 EQUIP4WORK LTD Health Improvement & Leisure Corporate Health Improvement Project/Initiatives Fees 24/09/2015 11.00 0.00 211200 ESPO Finance, Efficiency & Assets Council Offices & Land Gas	DIMENSION DATA COMMUNICATIONS UK LTE	Partnerships & Corp. Services	Ict Services	Telecoms - External	14/09/2015	9,568.25	0.00	271699
DISABILITY ADAPTATION SERVICESOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20156,952.000.000201711DISCLOSURE & BARRING SERVICEOtherGeneral Fund Balance SheetMisc - Criminal Records Bureau10/09/2015704.000.000261300DOG SQUADNHood & Env. Health ServicesControl O DogsSmall Misc Contracts17/09/2015882.500.000181500EAST MIDLANDS HOUSINGCommunity ServicesHomelessnessHomelessness24/09/2015306.590.000321800EDDISONS COMMERCIAL PROPERTY MANGFinance, Efficiency & AssetsCouporate Health Improvement & LeisureCorporate Health Improvement & Charged Insurances10/09/2015458.250.00031300EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/201511,064.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers Sal. Sac24/09/2015461.000.000261999FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsCouncil Offices & LandProject/Initiatives Fees24/09/2015312.480.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers Sal. Sac24/09/2015461.000.000261990FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsComunications <t< td=""><td>DINERS CLUB INTERNATIONAL</td><td>Planning, Econ. Dev. & Housing</td><td>Planning Delivery</td><td>Casual Mileage & Travel Exp.</td><td>24/09/2015</td><td>228.70</td><td>0.00</td><td>201500</td></t<>	DINERS CLUB INTERNATIONAL	Planning, Econ. Dev. & Housing	Planning Delivery	Casual Mileage & Travel Exp.	24/09/2015	228.70	0.00	201500
DISCLOSURE & BARRING SERVICEOtherGeneral Fund Balance SheetMisc - Criminal Records Bureau10/09/2015704.00261300DOG SQUADN'Hood & Env. Health ServicesControl Of DogsSmall Misc Contracts17/09/2015832.500.000181500EAST MIDLANDS HOUSINGCommunity ServicesHomelessnessHomelessness24/09/2015306.590.000321800EDDISONS COMMERCIAL PROPERTY MANGFinance, Efficiency & AssetsCouncil Offices & LandRecharged Insurances10/09/2015458.250.000331300EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.000211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/201510.64.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/201510.64.000.000371100EXPOFinance, Efficiency & AssetsCouncil Offices & LandPia: Electrical & Mechanical23/09/201510.60.00371100EXPOFinance, Efficiency & AssetsCouncil Offices & LandPia: Electrical & Mechanical23/09/201510.60.000.000271300EXPOFinance, Efficiency & AssetsCouncil Offices & LandDebtors - Computers - Sal. Sac24/09/201546.000.000261999FIRST SCLL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service30/	DINERS CLUB INTERNATIONAL	Planning, Econ. Dev. & Housing	Planning Delivery	Casual Mileage & Travel Exp.	24/09/2015	305.50	0.00	201500
DOG SQUADN'Hood & Env. Health ServicesControl Of DogsSmall Misc Contracts17/09/20158832.500.0.00181500EAST MIDLANDS HOUSINGCommunity ServicesHomelessnessLénonelessness24/09/2015306.590.0.00321800EDDISONS COMMERCIAL PROPERTY MANAGFinance, Efficiency & AssetsCouncil Offices & LandRecharged Insurances10/09/2015458.250.0.00331300EQUIP4WORK LTDHealth Improvement & LeisureLeisure Development - SportsOther Equipment16/09/2015411.000.0.00211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.0.00211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.0.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/201531.00371100ESPTFinance, Efficiency & AssetsCouncil Offices & LandPal: Electrical & Mechanical23/09/201546.000.0.00211200EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac3/09/201546.000.0.00271300FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance3/09/20156.510.000.0.00271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut of Hours Service1/09/2015<	DISABILITY ADAPTATION SERVICES	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	6,952.00	0.00	201711
EAST MIDLANDS HOUSINGCommunity ServicesHomelessnessHomelessness24/09/2015306.990.000321800EDDISONS COMMERCIAL PROPERTY MANGFinance, Efficiency & AssetsCouncil Offices & LandRecharged Insurances10/09/2015458.250.000202000ENGLISH TABLE TENNIS ASSOCIATION LIMITHealth Improvement & LeisureLeisure Development - SportsOther Equipment16/09/2015325.000.000331300EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.000211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.000371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015215.000.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service17/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic Development	DISCLOSURE & BARRING SERVICE	Other	General Fund Balance Sheet	Misc - Criminal Records Bureau	10/09/2015	704.00	0.00	261300
EDDISONS COMMERCIAL PROPERTY MANAGFinance, Efficiency & AssetsCouncil Offices & LandRecharged Insurances10/09/20154458.250.00202000ENGLISH TABLE TENNIS ASSOCIATION LIMITHealth Improvement & LeisureLeisure Development - SportsOther Equipment16/09/2015325.000.00331300EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.00211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.00211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.00371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015245.000.00269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.00271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut of Hours Service17/09/2015245.810.00271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.00152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.00381500	DOG SQUAD	N'Hood & Env. Health Services	Control Of Dogs	Small Misc Contracts	17/09/2015	832.50	0.00	181500
ENGLISH TABLE TENNIS ASSOCIATION LIMITHealth Improvement & LeisureLeisure Development - SportsOther Equipment16/09/2015325.000.000331300EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.000211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.000211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.000371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPelotrs - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service17/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	EAST MIDLANDS HOUSING	Community Services	Homelessness	Homelessness	24/09/2015	306.59	0.00	321800
EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees24/09/2015411.000.00211200EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.000371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015215.000.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.00021900FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000211000FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Services17/09/2015245.810.000211200FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	EDDISONS COMMERCIAL PROPERTY MANAG	Finance, Efficiency & Assets	Council Offices & Land	Recharged Insurances	10/09/2015	458.25	0.00	202000
EQUIP4WORK LTDHealth Improvement & LeisureCorporate Health ImprovementProject/Initiatives Fees17/09/20151,064.000.000211200ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.000371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015215.000.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Services11/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	ENGLISH TABLE TENNIS ASSOCIATION LIMIT	Health Improvement & Leisure	Leisure Development - Sports	Other Equipment	16/09/2015	325.00	0.00	331300
ESPOFinance, Efficiency & AssetsCouncil Offices & LandGas17/09/2015312.480.00371100ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015215.000.00371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Services11/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	EQUIP4WORK LTD	Health Improvement & Leisure	Corporate Health Improvement	Project/Initiatives Fees	24/09/2015	411.00	0.00	211200
ESPOFinance, Efficiency & AssetsCouncil Offices & LandPla: Electrical & Mechanical23/09/2015215.000.000371100EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/201566,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service17/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	EQUIP4WORK LTD	Health Improvement & Leisure	Corporate Health Improvement	Project/Initiatives Fees	17/09/2015	1,064.00	0.00	211200
EXERTISOtherGeneral Fund Balance SheetDebtors - Computers - Sal. Sac24/09/2015460.000.000269999FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance30/09/20156,510.000.000271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Services17/09/2015245.810.000271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.000152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.000381500	ESPO	Finance, Efficiency & Assets	Council Offices & Land	Gas	17/09/2015	312.48	0.00	371100
FIRMSTEPPartnerships & Corp. ServicesCommunicationsSoftware Maintenance33/09/20156,510.000.00271300FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service17/09/2015245.810.00271690FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.00152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.00381500	ESPO	Finance, Efficiency & Assets	Council Offices & Land	Pla: Electrical & Mechanical	23/09/2015	215.00	0.00	371100
FIRST CALL BUSINESS COMMUNICATIONFinance, Efficiency & AssetsEmergency Planning & Bus. ContOut Of Hours Service17/09/2015245.810.00271699FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.00152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.00381500	EXERTIS	Other	General Fund Balance Sheet	Debtors - Computers - Sal. Sac	24/09/2015	460.00	0.00	269999
FOCUS CONSULTANTS 2010 LLPPlanning, Econ. Dev. & HousingEconomic DevelopmentProject/Initiatives Fees16/09/20153,250.000.00152200FORD & SLATERN'Hood & Env. Health ServicesVehicle MaintenanceNormal Repairs10/09/2015451.790.00381500	FIRMSTEP	Partnerships & Corp. Services	Communications	Software Maintenance	30/09/2015	6,510.00	0.00	271300
FORD & SLATER N'Hood & Env. Health Services Vehicle Maintenance Normal Repairs 10/09/2015 451.79 0.00 381500	FIRST CALL BUSINESS COMMUNICATION	Finance, Efficiency & Assets	Emergency Planning & Bus. Cont	Out Of Hours Service	17/09/2015	245.81	0.00	271699
	FOCUS CONSULTANTS 2010 LLP	Planning, Econ. Dev. & Housing	Economic Development	Project/Initiatives Fees	16/09/2015	3,250.00	0.00	152200
FUNHOUSE BOUNCY CASTLES Health Improvement & Leisure The Pavilion Publicity & Promotion 17/09/2015 650.00 0.00 291000	FORD & SLATER	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	10/09/2015	451.79	0.00	381500
Page 2 of 7	FUNHOUSE BOUNCY CASTLES	Health Improvement & Leisure	The Pavilion	Publicity & Promotion	17/09/2015	650.00		



FUTURE CYCLES			EXPENDITURE CLASS	POST. DATE	- Amoonti I.	RRECOVERABLE VAT	REF.
	N'Hood & Env. Health Services	Climate Change	Publicity & Promotion	16/09/2015	500.00	0.00	0
GAE SMITH HOLDINGS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Disposal Fees	10/09/2015	4,967.90	0.00	182012
GEESINK NORBA	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	02/09/2015	616.90	0.00	381400
GGP SYSTEMS LTD	Planning, Econ. Dev. & Housing	Head Of Planning	Grants - Other Small Grants	10/09/2015	7,749.00	0.00	271300
HALL FUEL'S	Other	General Fund Balance Sheet	Fuel	16/09/2015	15,884.54	0.00	381100
HAYSDEN TRAINING	Finance, Efficiency & Assets	Financial Services	Seminars & Short Training	24/09/2015	625.00	0.00	261520
HBHC SYNERGY LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	771.38	0.00	261411
HBHC SYNERGY LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	943.50	0.00	261411
HBHC SYNERGY LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	943.50	0.00	261411
HBHC SYNERGY LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	943.50	0.00	261411
HBHC SYNERGY LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	943.50	0.00	261411
HEATING & BATHROOM STUDIO	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	4,829.00	0.00	201711
HEATING & BATHROOM STUDIO	Other	General Fund Balance Sheet	In Year Capital Additions	28/09/2015	4,202.00	0.00	201711
HINCKLEY & BOSWORTH COUNCIL	Community Services	Community & N'Hood Services	Software Maintenance	02/09/2015	467.91	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Software Maintenance	02/09/2015	1,833.93	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Communications	Hbbc: Ict Services Provision	02/09/2015	15,034.50	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	02/09/2015	4,624.98	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	02/09/2015	13,869.22	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	02/09/2015	212.01	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	02/09/2015	62,601.51	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	02/09/2015	1,999.98	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	14/09/2015	4,624.98	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	14/09/2015	13,774.84	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	14/09/2015	208.47	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	14/09/2015	61,555.05	0.00	271501
HINCKLEY & BOSWORTH COUNCIL	Partnerships & Corp. Services	Ict Services	Hbbc: Ict Services Provision	14/09/2015	1,999.98	0.00	271501
HUDSON PLUMBING & HEATING	Other	General Fund Balance Sheet	In Year Capital Additions	28/09/2015	2,500.00	0.00	201711
INDEPENDENT TECHNICIANS LTD	Health Improvement & Leisure	The Pavilion	Telephones (Direct Lines)	10/09/2015	255.00	0.00	271700
INSTANT CLEANING UK	Finance, Efficiency & Assets	Council Offices & Land	Temporary/Casual Staff	30/09/2015	1,829.76	0.00	131310
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/09/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/09/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	16/09/2015	624.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/09/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	18/09/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	28/09/2015	390.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Grounds Maintenance Service	Temporary/Casual Staff	28/09/2015	352.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	01/09/2015	2,376.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	01/09/2015	-2,376.00	0.00	261412



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SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/09/2015	915.20	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	16/09/2015	840.40	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	18/09/2015	849.20	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	28/09/2015	360.75	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Cleansing Services	Temporary/Casual Staff	28/09/2015	910.80	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/09/2015	1,962.53	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	16/09/2015	581.74	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	16/09/2015	1,893.97	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/09/2015	586.67	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	18/09/2015	2,403.89	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	28/09/2015	364.82	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Temporary/Casual Staff	28/09/2015	2,601.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/09/2015	704.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/09/2015	312.00	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	18/09/2015	281.60	0.00	261412
JAM PERSONNEL MIDLANDS LIMITED	N'Hood & Env. Health Services	Highway Cyclic Main Ptnership	Temporary/Casual Staff	28/09/2015	352.00	0.00	261412
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Community & N'Hood Services	Gross Pay	02/09/2015	609.43	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Homelessness	Homelessness	10/09/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Homelessness	Homelessness	10/09/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Homelessness	Homelessness	10/09/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Homelessness	Homelessness	10/09/2015	819.92	0.00	261414
JAMES ANDREWS RECRUITMENT SOLUTIO	N [®] Community Services	Homelessness	Homelessness	24/09/2015	653.72	0.00	261414
JOSEPH SWIFT FUNERAL DIRECTORS	N'Hood & Env. Health Services	Burial Expenses	Professional Fees	17/09/2015	1,429.00	0.00	209999
KINGS ARMOURED SECURITY SERVICES LI	MI N'Hood & Env. Health Services	Car Parks	Security Services	10/09/2015	239.61	0.00	201300
KINGS ARMOURED SECURITY SERVICES LI	MI Partnerships & Corp. Services	Customer Services	Security Services	23/09/2015	503.08	0.00	201300
LAND DATA	Partnerships & Corp. Services	Local Land Charges	Seminars & Short Training	23/09/2015	225.00	0.00	261520
LASER FRIEND	Partnerships & Corp. Services	Ict Services	Desktop - Printers	23/09/2015	597.00	0.00	271300
LCC LEYSLAND HIGH SCHOOL	Health Improvement & Leisure	Leisure Development - Sports	Hire Of Rooms	23/09/2015	225.00	0.00	321100
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	6,902.00	0.00	201711
LEAWOOD BUILDERS	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	5,088.00	0.00	201711
LEICESTER CARRIAGE BUILDERS	N'Hood & Env. Health Services	Vehicle Maintenance	Accidental Damage Repair Costs	30/09/2015	253.75	0.00	381400
LEICESTER CITY COUNCIL	Finance, Efficiency & Assets	Benefit Fraud	National Anti Fraud Incentive	30/09/2015	252.00	0.00	281200
LEICESTER CITY COUNCIL	Partnerships & Corp. Services	External Legal Fees	Legal Fees	16/09/2015	300.00	0.00	281200
LEICESTER COLLEGE	Perform., People & S. Projects	Human Resources Emp Provisions	Gross Pay	24/09/2015	747.50	0.00	269999
LEICESTERSHIRE COUNTY COUNCIL	Health Improvement & Leisure	Green Space Development	Lcc Fees	16/09/2015	3,938.00	0.00	201700
LEICESTERSHIRE COUNTY COUNCIL	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Commercial Waste Fees	02/09/2015	735.26	0.00	182012
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	23/09/2015	1,729.00	0.00	281400
LEICESTERSHIRE COUNTY COUNCIL	Partnerships & Corp. Services	Local Land Charges	Lcc Fees	23/09/2015	1,568.00	0.00	281400
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LIEUCSTERSHREG COUNTY COUNCIL Other General Fund Balance Sheet In Capital Additions 100.82015 3.87.500 0.000 201711 LEICSTERSHREG COUNTY COUNCIL Other General Fund Balance Sheet Creditors -County-Superann Ess 03/08/2015 132,017.83 0.000 201810 LEICSTERSHREG COUNTY COUNCIL Other General Fund Balance Sheet Legal Fees 10/08/2015 33.87.50 0.000 281400 LOSS LAW Partnentips & Corp. Services External Legal Fees Legal Fees 10/08/2015 33.81.7 0.000 191000 LOCAL WORLD LIMITED Parning Delivery Advertising - Natices 10/08/2015 240.12 0.000 191000 LOCAL WORLD LIMITED Planning Delivery Advertising - Natices 2008/2015 240.12 0.000 191000 LOCAL WORLD LIMITED Planning Exon. Div. & Housing Planning Delivery Advertising - Natices 2008/2015 240.12 0.000 381600 LOUGH MORLO LIMITED Planning Exon. Div. & Housing Planning Delivery Advertising - Natices 2008/2015 4.147.23 0.000	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	RRECOVERABLE VAT	PROCLASS REF.																																																																																																																														
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Health Services</td><td>Vehicle Maintenance</td><td>Normal Repairs</td><td>16/09/2015</td><td>1,925.00</td><td>0.00</td><td>381500</td></tr> <tr><td>MOLE GROUNDWORKSOtherGeneral Fund Balance SheetIn Year Capital Additions02/09/2015964.000.00391311MOLE GROUNDWORKSOtherGeneral Fund Balance SheetIn Year Capital Additions23/09/20154,390.000.00391311MOLYNEUX ROSE LTDFinance, Efficiency & AssetsTrad Services - Whet Ind EstHead Lease03/09/201549,875.000.000202000NAGELS UK LIMITEDN'Hood & Env. Health ServicesCar ParksPay & Display M/Cs16/09/20151,130.880.000351000NEWLINE MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycEngineering Inspections10/09/2015235.130.000202100NLA MEDIA ACCESSPartnerships & Corp. ServicesCommunicationsSubscriptions02/09/2015605.000.000201100OCE FINANCEPartnerships & Corp. ServicesReprographicsPrintroom Equipment Rental18/09/20153,406.770.000281400OYSTER PARTNERSHIPPlanning, Econ. 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Dev. & HousingPlanning DeliveryGross Pay10/09/2015567.000.00261413<td>MISS RACHEL CLARKE</td><td>Health Improvement & Leisure</td><td>The Pavilion</td><td>Temporary/Casual Staff</td><td>03/09/2015</td><td>425.00</td><td>0.00</td><td>291400</td></td></tr> <tr><td>MOLYNEUX ROSE LTDFinance, Efficiency & AssetsTrad Services - Whet Ind EstHead Lease03/09/201549,875.000.00202000NAGELS UK LIMITEDN'Hood & Env. Health ServicesCar ParksPay & Display M/Cs16/09/20151,130.880.00351000NEWLINE MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycEngineering Inspections10/09/2015235.130.00182000NLA MEDIA ACCESSPartnerships & Corp. ServicesCommunicationsSubscriptions02/09/2015605.000.00202100OCE FINANCEPartnerships & Corp. ServicesReprographicsPrintroom Equipment Rental18/09/20153,406.770.00281400OPUNPlanning, Econ. Dev. & HousingLubbersthorpe New TownConsultant'S Fees24/09/2015612.000.00261413OYSTER PARTNERSHIPPlanning, Econ. 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Dev. & Housing Planning Delivery Gross Pay 10/09/2015 567.00 0.00 261413</td><td>OPUN</td><td>Planning, Econ. Dev. & Housing</td><td>Lubbersthorpe New Town</td><td>Consultant'S Fees</td><td>24/09/2015</td><td>3,514.40</td><td>0.00</td><td>281400</td></tr> <tr><td>OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 10/09/2015 567.00 0.00 261413</td><td>OYSTER PARTNERSHIP</td><td>Planning, Econ. Dev. & Housing</td><td>Planning Delivery</td><td>Gross Pay</td><td>10/09/2015</td><td>612.00</td><td>0.00</td><td>261413</td></tr> <tr><td></td><td>OYSTER PARTNERSHIP</td><td>Planning, Econ. Dev. & Housing</td><td>Planning Delivery</td><td>Gross Pay</td><td>10/09/2015</td><td>872.87</td><td>0.00</td><td>261413</td></tr> <tr><td></td><td>OYSTER PARTNERSHIP</td><td>Planning, Econ. Dev. & Housing</td><td>Planning Delivery</td><td>Gross Pay</td><td>10/09/2015</td><td>567.00</td><td></td><td></td></tr>	MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	03/09/2015	450.00	0.00	271300	MISS RACHEL CLARKEHealth Improvement & LeisureThe PavilionTemporary/Casual Staff03/09/2015425.000.00291400MOLE GROUNDWORKSOtherGeneral Fund Balance SheetIn Year Capital Additions02/09/2015964.000.00391311MOLE GROUNDWORKSOtherGeneral Fund Balance SheetIn Year Capital Additions23/09/20154,390.000.00391311MOLYNEUX ROSE LTDFinance, Efficiency & AssetsTrad Services - Whet Ind EstHead Lease03/09/201549,875.000.00202000NAGELS UK LIMITEDN'Hood & Env. Health ServicesCar ParksPay & Display M/Cs16/09/20151,130.880.00351000NEWLINE MIDLANDS LIMITEDN'Hood & Env. Health ServicesRefuse Coll & Domestic RecycEngineering Inspections10/09/2015235.130.00202100NLA MEDIA ACCESSPartnerships & Corp. ServicesCommunicationsSubscriptions02/09/20153,406.770.002211400OPUNPlanning, Econ. Dev. & HousingLubbershrope New TownConsultant's Fees24/09/20153,514.400.00281400OYSTER PARTNERSHIPPlanning, Econ. 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Health Services	Car Parks	Pay & Display M/Cs	16/09/2015	1,130.88	0.00	351000	OCE FINANCEPartnerships & Corp. ServicesReprographicsPrintroom Equipment Rental18/09/20153,406.770.00271400OPUNPlanning, Econ. Dev. & HousingLubbersthorpe New TownConsultant'S Fees24/09/20153,514.400.00281400OYSTER PARTNERSHIPPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay10/09/2015612.000.00261413OYSTER PARTNERSHIPPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay10/09/2015872.870.00261413OYSTER PARTNERSHIPPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay10/09/2015567.000.00261413	NEWLINE MIDLANDS LIMITED	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Engineering Inspections	10/09/2015	235.13	0.00	182000	OPUNPlanning, Econ. Dev. & HousingLubbersthorpe New TownConsultant'S Fees24/09/20153,514.400.00281400OYSTER PARTNERSHIPPlanning, Econ. Dev. & HousingPlanning DeliveryGross Pay10/09/2015612.000.00261413OYSTER PARTNERSHIPPlanning, Econ. 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MIDLAND HR	Perform., People & S. Projects	Human Res. Train & Development	Software Maintenance	03/09/2015	450.00	0.00	271300																																																																																																																															
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OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 10/09/2015 872.87 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 10/09/2015 567.00 0.00 261413	OPUN	Planning, Econ. Dev. & Housing	Lubbersthorpe New Town	Consultant'S Fees	24/09/2015	3,514.40	0.00	281400																																																																																																																														
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 10/09/2015 567.00 0.00 261413	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	10/09/2015	612.00	0.00	261413																																																																																																																														
	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	10/09/2015	872.87	0.00	261413																																																																																																																														
	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	10/09/2015	567.00																																																																																																																																



the heart of Leicestershire

OYSTER PARTNERSHIPPlanning Leon. Dv. & HousingPlanning DelveryGrass Pay1002015Pd72.330.000261413OYSTER PARTNERSHIPPlanning DelveryGrass Pay10020154072.330.000261413OYSTER PARTNERSHIPPlanning DelveryGrass Pay1002015432.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay20020151.242.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay2.30020151.242.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay3.0020151.242.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay3.0020151.242.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay3.0020151.242.000.000261413OYSTER PARTNERSHIPPlanning Econ. Dv. & HousingPlanning DelveryGrass Pay3.0020151.242.00<	SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 16092015 432.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 16092015 432.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 1.242.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 1.242.00 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 58.08 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 58.08 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 58.08 0.00 281413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30092015 58.08	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	10/09/2015	873.40	0.00	261413
OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 16102/15 94.200 0.000 96.113 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 2308/2015 5.82.31 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 2308/2015 1.24.00 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 2308/2015 6.89.82 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 3008/2015 6.86.88 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 3008/2015 6.86.81 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 3008/2015 6.86.18 0.000 261133 OYSTER PARTNERSHIP Pinning Econ. Dev. & Housing Pinning Delivery Gross Pay 3008/2015 5.80.8 0.00	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/09/2015	872.35	0.00	261413
OYSTER PARTNERSHIP Planning Lexon. Dev. & Housing Planning Delivery Gross Pay 160/2015 930.00 0.00 241413 OYSTER PARTNERSHIP Planning Lexon. Dev. & Housing Planning Delivery Gross Pay 230/82/015 1.24.20 0.00 261413 OYSTER PARTNERSHIP Planning Lexon. Dev. & Housing Planning Delivery Gross Pay 230/82/015 1.24.20 0.00 261413 OYSTER PARTNERSHIP Planning Lexon. Dev. & Housing Planning Delivery Gross Pay 230/82/015 658.8 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 300/82/015 1.24.20 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 300/82/015 1.24.20 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 300/82/015 1.24.20 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/82/015 1.26.20	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/09/2015	603.00	0.00	261413
OYSTER PARTNERSHIP Planning Lonn, Dev. & Housing Planning Delivery Gross Pay 23092015 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 576.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 5668.8 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30092015 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 30092015 1.342.00 0.00 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 30092015 1.342.00 0.00 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 30092015 1.342.00 0.00 261413 OYSTER PARTNERSHIP Planning Delivery <	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/09/2015	432.00	0.00	261413
OYSTER PARTNERSHIP Planning Coon. Dev. & Housing Planning Delivery Gross Pay 23092015 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 5614.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23092015 576.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30092015 568.88 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30092015 58.88 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30092015 5.05.88 0.00 261413 PACE FUELCARE Other General Fund Balance Sheet Fuel 10092015 7.12.80 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 10092015 5.18.38 0.00 192213	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	16/09/2015	936.00	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2308/2015 8.14.20 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 2308/2015 567.60 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3008/2015 569.88 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3008/2015 1.242.00 0.000 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 3008/2015 1.84.20 0.000 261413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3008/2015 1.86.20 0.000 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 2008/2015 5.18.3.5 0.000 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 2308/2015 5.18.3.5 0.000 31100 PARKEN LIMITED	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/09/2015	592.31	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 23/09/2015 69.91 0.00 28/14/3 OYSTER PARTNERSHIP Planning Ceon. Dev. & Housing Planning Delivery Gross Pay 23/09/2015 65.98 0.00 28/14/3 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/09/2015 88.91.00 28/14/3 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/09/2015 88.01.00 28/14/3 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/09/2015 3.051.21 0.00 28/14/3 OYSTER PARTNERSHIP Other General Fund Balance Sheet Fuel 18/09/2015 1.71.28 0.00 38/100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 5.18.3.9 0.00 38/100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 5.18.3.9 0.00 18/213 PACE FUELCARE	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/09/2015	1,242.00	0.00	261413
OYSTER PARTNERSHIP Planning, Eon. Dev. & Housing Planning Delivery Gross Pay 2309/2015 576.00 0.00 281413 OYSTER PARTNERSHIP Planning Ceon. Dev. & Housing Planning Delivery Gross Pay 3009/2015 1.242.00 0.00 281413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3009/2015 1.842.00 281413 OYSTER PARTNERSHIP Planning Delivery Gross Pay 3009/2015 3.861.18 0.00 281413 PAML LIMITED Other General Fund Balance Sheet Fuel 1809/2015 1.860.80 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 1809/2015 5.183.85 0.00 381100 PARCEO LIMITED NHood & Env. Health Services Car Parks Pay & Display MCc 2209/2015 5.52.08 0.00 142213 PREMIER SECURITY SERVICES Finance. Efficiency & Assets Council Offices & Land Security Services 2409/2015 552.08 0.00 142213 PREMIER SECURITY SERVICES Finance. Efficineny & Assets	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/09/2015	1,242.00	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/02/015 568.88 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/09/2015 1.242.00 0.00 261413 OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 30/09/2015 3.051.21 0.00 201999 PACE FUELCARE Other General Fund Balance Sheet Fuel 17/09/2015 5.183.98 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 5.73.08 0.00 31100 PAREKON LIMITED NHood & Erv. Health Services Car Park Pay Display MCS 23/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets TopPaultion Land And Build Security Services 24/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Services Security Services 24/09/2015 552.08 0	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/09/2015	891.92	0.00	261413
OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 3009/2015 1.242.00 0.00 281413 OYSTER PARTNERSHIP Planning. Econ. Dev. & Housing Planning Delivery Gross Pay 3009/2015 886.18 0.00 281413 OYSTER PARTNERSHIP Other General Fund Balance Sheet Deductions-Childcare Voucher 1009/2015 1860.80 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 1800/92015 1,712.40 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 1800/92015 720.00 381100 PARKEON LIMITED NHood & Env. Health Services Carl Parks Payl Splay M/Cs 2409/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance. Efficiency & Assets Baby Joint Service Shop Security Services 2409/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance. Efficiency & Assets Baby Joint Service Shop Security Services 2409/2015 52.08 0.00 192	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	23/09/2015	576.00	0.00	261413
OYSTER PARTNERSHIP Planning, Econ. Dev. & Housing Planning Delivery Gross Pay 300/92015 886.18 0.000 261113 PAMM LIMITED DIRECT DEBTONLY Other General Fund Balance Sheet Fuel 02/08/2015 1,860.00 0.000 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/07/2015 1,72.80 0.000 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/07/2015 5,18.39 0.000 381100 PAKEON LIMITED NHood & Env. Health Services Car Parks Park Mada Build Security Services 24/09/2015 5,52.08 0.000 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Service Shop Security Services 24/09/2015 552.08 0.000 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Service Shop Security Services 24/09/2015 1.429.75 0.000 192213 PREMIER WAST & RECYCLIN NHood & Env. Health Services Groundy Maintenance Service Security Services <t< td=""><td>OYSTER PARTNERSHIP</td><td>Planning, Econ. Dev. & Housing</td><td>Planning Delivery</td><td>Gross Pay</td><td>30/09/2015</td><td>569.88</td><td>0.00</td><td>261413</td></t<>	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/09/2015	569.88	0.00	261413
P&MM LIMITED - DIRECT DEBIT ONLY Other General Fund Balance Sheet Deductions - Childcare Voucher 17/09/2015 13,051.21 0.000 209999 PACE FUELCARE Other General Fund Balance Sheet Fuel 0.000 18/0000 38/1100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 15,183.95 0.000 381100 PACE FUELCARE Othod & Env. Health Services Car Parks Pay & Display MCs 23/09/2015 55,208 0.000 381100 POLYCOPY Patreships & Corp. Services Reprographics Print Mats (int. Print Room) 10/09/2015 55,208 0.000 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Council Offices & Land Security Services 24/09/2015 55,208 0.000 192213 PREMIER SECURITY SERVICES Nihood & Env. Health Services Gondo Maintenance Service Security Services 24/09/2015 14,28.75 0.000 182213 PREMIER SECURITY SERVICES Nihood & Env. Health Services Environmental Health Gross Pay 23/09/2015 2,2.08.7	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/09/2015	1,242.00	0.00	261413
PACE FUELCARE Other General Fund Balance Sheet Fuel 02/09/2015 1,860.80 0.00 381100 PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 5,183.95 0.00 381100 PARKEON LIMITED NHood & Env. Heath Services Reprographics Print Mats (Int. Print Room) 10/09/2015 5,183.95 0.00 341000 POLYCOPY Partnerships & Corp. Services Reprographics Print Mats (Int. Print Room) 10/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Council Offices & Land Security Services 24/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Ground Maintenance Service Security Services 24/09/2015 52.08 0.00 192213 PREMER SECURITY SERVICES NHood & Env. Health Services Con Of Other Pub. Health Risks Works In Default 16/09/2015 24.05 0.00 24113 PRICE MARRINER & ASSOCIATES LIMITED NHood & Env. Health Services Environmental Health Gross Pay	OYSTER PARTNERSHIP	Planning, Econ. Dev. & Housing	Planning Delivery	Gross Pay	30/09/2015	886.18	0.00	261413
PACE FUELCARE Other General Fund Balance Sheet Fuel 18/09/2015 1.712.80 0.0.00 381100 PARKEON LIMITED NHood & Env. Health Services Car Parks Pay & Display M/Cs 23/03/2015 5.183.95 0.0.00 351100 POLYCOPY Partnerships & Corp. Services Reprographics Print Mats (nt. Print Room) 10/02/15 552.08 0.0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Council Offices & Land Security Services 24/09/2015 552.08 0.0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Council Offices & Land Security Services 24/09/2015 552.08 0.0.00 192213 PREMIER SECURITY SERVICES NHood & Env. Health Services Grounds Maintenance Service Security Services 24/09/2015 1.429.75 0.0.00 28/1413 PRICE MARRINER & ASSOCIATES LIMITED NHood & Env. Health Services Environmental Health Gross Pay 23/09/2015 2.2.25 0.0.00 28/1413 PRINT UK Finance, Efficiency & Assets Local Elections Meastre	P&MM LIMITED - DIRECT DEBIT ONLY	Other	General Fund Balance Sheet	Deductions - Childcare Voucher	17/09/2015	3,051.21	0.00	209999
PARKEON LIMITED NHood & Env. Health Services Car Parks Pay & Display M/Cs 23/09/2015 5,183.95 0.0.00 351100 POLYCOPY Partnerships & Corp, Services Reprographics Print Mats (int. Print Room) 10/09/2015 720.00 0.0.00 341000 PREMIER SECURITY SERVICES Finance, Efficiency & Assets The Pavillion - Land And Build Security Services 24/09/2015 552.08 0.0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Services Nop Security Services 24/09/2015 552.08 0.0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Services Norks Norks In Default 16/09/2015 1.429.75 0.0.00 182013 PREMIER WASTE & RECYCLING NHood & Env. Health Services Environmental Health Gross Pay 23/09/2015 2,769.70 0.0.00 261413 PRINT UK Finance, Efficiency & Assets Local Elections Hired Services 10/09/2015 23,69.20 0.0.00 201711 PRINT UK Finance, Efficiency & Assets Local Elections Postag	PACE FUELCARE	Other	General Fund Balance Sheet	Fuel	02/09/2015	1,860.80	0.00	381100
POLYCOPY Partnerships & Corp. Services Reprographics Print Mats (int. Print Room) 10/09/2015 720.00 0.00 341000 PREMIER SECURITY SERVICES Finance, Efficiency & Assets The Pavillion - Land And Build Security Services 24/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Council Offices & Land Security Services 24/09/2015 552.08 0.00 192213 PREMIER SECURITY SERVICES Finance, Efficiency & Assets Blaby Joint Service Shop Security Services 24/09/2015 912.51 0.00 192213 PREMIER SECURITY SERVICES NHood & Env. Health Services Con Of Other Pub. Health Risks Works In Default 16/09/2015 14.29.75 0.00 182013 PRICE MARRINER & ASSOCIATES LIMITED NHood & Env. Health Services Environmental Health Gross Pay 23/09/2015 2,725.05 0.00 261413 PRICE MARRINER & ASSOCIATES LIMITED NHood & Env. Health Services Environmental Health Gross Pay 23/09/2015 2,725.05 0.00 261413 PRINT UK Finance, Efficiency &	PACE FUELCARE	Other	General Fund Balance Sheet	Fuel	18/09/2015	1,712.80	0.00	381100
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsThe Pavilion - Land And BuildSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services24/09/201511,429.750.00182013PREMIER WASTE & RECYCLINGN'Hood & Env. Health ServicesCon Of Other Pub. Health RisksWorks In Default16/09/20152,069.700.0026/1413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,069.700.0026/1413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesLocal ElectionsHired Services10/09/20152,725.050.0019/1600PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/20153,040.000.0020/1711QUEENSURY SHELTERS LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,040.000.0036/1200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,00.000.0036/1200REFLEX DESIGN INT LTDCommunity Service	PARKEON LIMITED	N'Hood & Env. Health Services	Car Parks	Pay & Display M/Cs	23/09/2015	5,183.95	0.00	351100
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsCouncil Offices & LandSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESNHood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services24/09/2015912.510.00192213PREMIER WASTE & RECVCLINGN'Hood & Env. Health ServicesCon Of Other Pub. Health RisksWorks In Default16/09/20151.429.750.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152.725.050.00261413PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015252.350.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBiaby Employment & TrainingPublicity & Promotion02/09/20153,632.000.00361200REFLEX DESIGN INT LTDCommunity ServicesBiaby Employment & TrainingPublicity & Promotion02/09/20153,190.830.00381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200ROYAL MAILFinance, Efficiency & AssetsRegister O	POLYCOPY	Partnerships & Corp. Services	Reprographics	Print Mats (Int. Print Room)	10/09/2015	720.00	0.00	341000
PREMIER SECURITY SERVICESFinance, Efficiency & AssetsBlaby Joint Service ShopSecurity Services24/09/2015552.080.00192213PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services24/09/2015912.510.00192213PREMIER WASTE & RECYCLINGN'Hood & Env. Health ServicesCon Of Other Pub. Health RisksWorks In Default16/09/20151,429.750.00182013PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,765.050.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.00261413PRICE MARRINER & ASSOCIATES LIMITEDFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015252.350.00191600PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/20153,532.000.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUEENSBURY SHELTENS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20153,190.830.00361200RCYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.00301200RCYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsP	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	The Pavillion - Land And Build	Security Services	24/09/2015	552.08	0.00	192213
PREMIER SECURITY SERVICESN'Hood & Env. Health ServicesGrounds Maintenance ServiceSecurity Services24/09/2015912.510.00192213PREMIER WASTE & RECYCLINGN'Hood & Env. Health ServicesCon Of Other Pub. Health RisksWorks In Default16/09/20151,429.750.00182013PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,069.700.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.00261413PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015252.350.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,532.000.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20153,00.00381703ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Council Offices & Land	Security Services	24/09/2015	552.08	0.00	192213
PREMIER WASTE & RECYCLINGNHood & Env. Health ServicesCon Of Other Pub. Health RisksWorks in Default16/09/20151,429.750.00182013PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.00261413PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015292.750.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,040.000.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.000361200QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/2015300.000.000381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,104.030.000301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,104.030.000301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,71.540.000301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BulidWater Charges17/09/2015 <td>PREMIER SECURITY SERVICES</td> <td>Finance, Efficiency & Assets</td> <td>Blaby Joint Service Shop</td> <td>Security Services</td> <td>24/09/2015</td> <td>552.08</td> <td>0.00</td> <td>192213</td>	PREMIER SECURITY SERVICES	Finance, Efficiency & Assets	Blaby Joint Service Shop	Security Services	24/09/2015	552.08	0.00	192213
PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,069.700.0.00261413PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.0.00261413PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015929.750.0.00191600PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/20153,040.000.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,632.000.0.00201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20153,00.000.000361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,190.830.0.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20153,190.830.0.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.0.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.0.00301200ROYAL MAILFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.0.00 <t< td=""><td>PREMIER SECURITY SERVICES</td><td>N'Hood & Env. Health Services</td><td>Grounds Maintenance Service</td><td>Security Services</td><td>24/09/2015</td><td>912.51</td><td>0.00</td><td>192213</td></t<>	PREMIER SECURITY SERVICES	N'Hood & Env. Health Services	Grounds Maintenance Service	Security Services	24/09/2015	912.51	0.00	192213
PRICE MARRINER & ASSOCIATES LIMITEDN'Hood & Env. Health ServicesEnvironmental HealthGross Pay23/09/20152,725.050.00261413PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015929.750.00191600PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/20152,52.350.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,532.000.00201711QUENSBURY SHELTERS LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20153,00.00361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,71.740.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015<	PREMIER WASTE & RECYCLING	N'Hood & Env. Health Services	Con Of Other Pub. Health Risks	Works In Default	16/09/2015	1,429.75	0.00	182013
PRINT UKFinance, Efficiency & AssetsLocal ElectionsHired Services10/09/2015929.750.00191600PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/2015252.350.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,040.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20152,066.000.00361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,010.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,71.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015	PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	23/09/2015	2,069.70	0.00	261413
PRINT UKFinance, Efficiency & AssetsLocal ElectionsPostages10/09/2015252.350.00191600PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,040.000.00201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.000201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20152,066.000.000361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,00.000.000381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.000301200SEVERN TRENT WATERFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.000371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/20151,717.540.000371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.000381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.000191700	PRICE MARRINER & ASSOCIATES LIMITED	N'Hood & Env. Health Services	Environmental Health	Gross Pay	23/09/2015	2,725.05	0.00	261413
PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions10/09/20153,040.000.000201711PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.000201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20152,066.000.000361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/2015300.000.000361200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.000301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.000301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges11/109/20151,717.540.000371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges11/109/2015193.800.000371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.000381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.000191700	PRINT UK	Finance, Efficiency & Assets	Local Elections	Hired Services	10/09/2015	929.75	0.00	191600
PROPERTY MAINTENANCE SERVICES LTDOtherGeneral Fund Balance SheetIn Year Capital Additions28/09/20153,532.000.00201711QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20152,066.000.00361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/20153,00.0030100381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,717.540.00371300SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges11/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHARNFORD TRACTORS LTDVihod & Env. Health ServicesTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	PRINT UK	Finance, Efficiency & Assets	Local Elections	Postages	10/09/2015	252.35	0.00	191600
QUEENSBURY SHELTERS LTDFinance, Efficiency & AssetsBus SheltersRea: Building28/09/20152,066.000.00361200REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/2015300.000.00381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00381400SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	10/09/2015	3,040.00	0.00	201711
REFLEX DESIGN INT LTDCommunity ServicesBlaby Employment & TrainingPublicity & Promotion02/09/2015300.000.00381713ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	PROPERTY MAINTENANCE SERVICES LTD	Other	General Fund Balance Sheet	In Year Capital Additions	28/09/2015	3,532.00	0.00	201711
ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages10/09/20153,190.830.00301200ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	QUEENSBURY SHELTERS LTD	Finance, Efficiency & Assets	Bus Shelters	Rea: Building	28/09/2015	2,066.00	0.00	361200
ROYAL MAILFinance, Efficiency & AssetsRegister Of ElectorsPostages30/09/20151,281.850.00301200SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	REFLEX DESIGN INT LTD	Community Services	Blaby Employment & Training	Publicity & Promotion	02/09/2015	300.00	0.00	381713
SEVERN TRENT WATERFinance, Efficiency & AssetsThe Pavillion - Land And BuildWater Charges17/09/20151,717.540.00371300SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	ROYAL MAIL	Finance, Efficiency & Assets	Register Of Electors	Postages	10/09/2015	3,190.83	0.00	301200
SEVERN TRENT WATERN'Hood & Env. Health ServicesCar ParksWater Charges17/09/2015693.800.00371300SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	ROYAL MAIL	Finance, Efficiency & Assets	Register Of Electors	Postages	30/09/2015	1,281.85	0.00	301200
SHARNFORD TRACTORS LTDN'Hood & Env. Health ServicesGrounds Maintenance ServiceAccidental Damage Repair Costs16/09/2015297.540.00381400SHORTLAND PARSLEYFinance, Efficiency & AssetsTrad Services - Whet Ind EstManagement Fees03/09/2015258.750.00191700	SEVERN TRENT WATER	Finance, Efficiency & Assets	The Pavillion - Land And Build	Water Charges	17/09/2015	1,717.54	0.00	371300
SHORTLAND PARSLEY Finance, Efficiency & Assets Trad Services - Whet Ind Est Management Fees 03/09/2015 258.75 0.00 191700	SEVERN TRENT WATER	N'Hood & Env. Health Services	Car Parks	Water Charges	17/09/2015	693.80	0.00	371300
	SHARNFORD TRACTORS LTD	N'Hood & Env. Health Services	Grounds Maintenance Service	Accidental Damage Repair Costs	16/09/2015	297.54	0.00	381400
	SHORTLAND PARSLEY	Finance, Efficiency & Assets	Trad Services - Whet Ind Est	Management Fees	03/09/2015	258.75	0.00	191700
	SHORTLAND PARSLEY		Trad Services - Whet Ind Est	Management Fees	03/09/2015	1,566.88	0.00	191700



the heart of Leicestershire

SUPPLIER NAME	PORTFOLIO	COST CENTRE	EXPENDITURE CLASS	POST. DATE	AMOUNT	IRRECOVERABLE VAT	PROCLASS REF.
SI SPORTS LIMITED	Community Services	Community Dev Youth Issues	Project/Initiatives Fees	10/09/2015	600.00	0.00	291400
SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	24/09/2015	426.00	0.00	202100
SKY BUSINESS	Health Improvement & Leisure	The Pavilion	Licences	24/09/2015	233.00	0.00	202100
SOFTWARE BOX LIMITED	Partnerships & Corp. Services	Communications	Miscellaneous Materials	10/09/2015	297.77	0.00	271300
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	The Pavillion - Land And Build	Electricity	17/09/2015	1,069.14	0.00	371000
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Public Conveniences	Water Charges	10/09/2015	209.79	0.00	371000
SOUTHERN ELECTRIC	Finance, Efficiency & Assets	Council Offices & Land	Electricity	10/09/2015	2,509.21	0.00	371000
SPALDINGS UK LIMITED	N'Hood & Env. Health Services	Vehicle Maintenance	Normal Repairs	03/09/2015	233.94	0.00	391311
THE PRUDENTIAL ASSURANCE COMPANY L	IN Other	General Fund Balance Sheet	Deductions - Avc	24/09/2015	3,861.78	0.00	201810
THE SPACE PLACE SELF STORAGE LTD.	Community Services	Housing Support - Bradgate Mhu	Project/Initiatives Fees	03/09/2015	316.33	0.00	321800
TRAPEZE GROUP LIMITED	Partnerships & Corp. Services	Ict Services	Applications - Business	16/09/2015	4,025.58	0.00	271300
TUDOR BOOKBINDING LTD	Partnerships & Corp. Services	Members Expenses/Allowances	Stationery	16/09/2015	385.00	0.00	191600
TWOFOLD LIMITED	Finance, Efficiency & Assets	Financial Services	Equipment R & M	10/09/2015	261.00	0.00	341100
UNISON	Other	General Fund Balance Sheet	Deductions - Unison	10/09/2015	390.60	0.00	209999
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	02/09/2015	1,024.38	0.00	261411
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	10/09/2015	1,045.00	0.00	261411
VENN GROUP LTD	Community Services	Benefits Section	Temporary/Casual Staff	24/09/2015	1,065.63	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	16/09/2015	894.60	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	21/09/2015	857.33	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	21/09/2015	990.00	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	650.08	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	844.90	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	24/09/2015	962.50	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	23/09/2015	572.16	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	30/09/2015	877.95	0.00	261411
VENN GROUP LTD	Finance, Efficiency & Assets	Bubble Project	Temporary/Casual Staff	30/09/2015	565.92	0.00	261411
VODAFONE LIMITED	Partnerships & Corp. Services	Ict Services	Telecoms - External	10/09/2015	2,868.75	0.00	271800
VODAFONE LIMITED (CORPORATE)	Community Services	Housing Support - Leics Royal	Project/Initiatives Fees	16/09/2015	590.00	0.00	271800
VODAFONE LIMITED (CORPORATE)	N'Hood & Env. Health Services	Environmental Health	Telephones (Mobile/Pagers)	23/09/2015	230.00	0.00	271800
W T CLARKE & SON	N'Hood & Env. Health Services	Refuse Coll & Domestic Recyc	Composting Fees	23/09/2015	4,710.10	0.00	182012
WENTWORTH BUSINESS SERVICES	Finance, Efficiency & Assets	Financial Services	Stationery	10/09/2015	360.00	0.00	340000
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	02/09/2015	1,045.48	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	10/09/2015	644.20	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/09/2015	862.18	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	16/09/2015	732.35	0.00	301200
WHISTL NORTH LIMITED	Other	General Fund Balance Sheet	Misc - Postage Meter - Tnt	23/09/2015	1,034.28	0.00	301200