

Place Ref	Name	Rec	Date	Balance	Add 1	Add 2	Add 3	Add 4	Post Code
LCC - NDR Credits									
40380005999	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST ADJ	59 FRIAR LANE	LEICESTER		LE1 5RB
40390005699	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST OPP	56 GALLOWTREE GATE	LEICESTER		LE1 5AD
40500099903	LEICESTER CITY COUNCIL	2012	11/09/2012	- 1,012.50	PUBLIC CONVENIENCE	MARKET CENTRE	MARKET PLACE	LEICESTER	LE1 5HQ
40500099903	LEICESTER CITY COUNCIL	2011	07/03/2011	- 974.25	PUBLIC CONVENIENCE	MARKET CENTRE	MARKET PLACE	LEICESTER	LE1 5HQ
40500099903	LEICESTER CITY COUNCIL	2010	05/03/2010	- 931.50	PUBLIC CONVENIENCE	MARKET CENTRE	MARKET PLACE	LEICESTER	LE1 5HQ
40650099920	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST C/O CHANCERY STREET	POCKLINGTONS WALK	LEICESTER		LE1 6BT
40750099986	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 553.50	ORANGE TELECOMM MAST ON	HOLIDAY INN	ST NICHOLAS CIRCLE	LEICESTER	LE1 5LX
42078099900	EVERYTHING EVERYWHERE LIMITED	2012	07/06/2012	- 418.42	ORANGE TELECOM MAST LEICESTER YMCA	BELVOIR DRIVE	LEICESTER		LE2 8PB
42490099910	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 360.00	ORANGE TELECOM MAST ON LANCASTER BOYS SCH	KNIGHTON LANE EAST	LEICESTER		LE2 6ZG
42616099830	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 351.00	COMMUNICATION STATION	UNIT 13 CLARENDON BUSINESS PARK	OAKLAND ROAD	LEICESTER	LE2 6AR
42807099900	EVERYTHING EVERYWHERE LIMITED	2012	07/06/2012	- 394.49	ORANGE TELECOM MAST	EYRES MONSELL INFANT SCHOOL	SIMMINS CRESCENT	LEICESTER	LE2 9AH
43205599920	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 261.00	ORANGE TELECOM MAST	R/O GOODWOOD AMBULANCE STATION	COLEMAN ROAD	LEICESTER	LE5 4LH
43320501799	EVERYTHING EVERYWHERE LIMITED	2012	31/05/2012	- 582.70	ORANGE TELECOM MAST ON 17-23	ELIZABETH STREET	LEICESTER		LE5 4FL
50230080099	VODAFONE LTD	2009	14/01/2013	- 39.06	VODAFONE TELECOM MAST ON KAPITAL BUILDINGS	CHARTER STREET	LEICESTER		LE1 3UD
50230080099	VODAFONE LTD	2011	14/01/2013	- 168.16	VODAFONE TELECOM MAST ON KAPITAL BUILDINGS	CHARTER STREET	LEICESTER		LE1 3UD
50230080099	VODAFONE LTD	2012	14/01/2013	- 195.34	VODAFONE TELECOM MAST ON KAPITAL BUILDINGS	CHARTER STREET	LEICESTER		LE1 3UD
50230080099	VODAFONE LTD	2010	14/01/2013	- 149.40	VODAFONE TELECOM MAST ON KAPITAL BUILDINGS	CHARTER STREET	LEICESTER		LE1 3UD
50410099920	VODAFONE LTD	2009	14/01/2013	- 39.06	VODAFONE TELECOM MAST ON 7 NORTH MILLS	FROG ISLAND	LEICESTER		LE3 5AG
50410099920	VODAFONE LTD	2011	14/01/2013	- 168.15	VODAFONE TELECOM MAST ON 7 NORTH MILLS	FROG ISLAND	LEICESTER		LE3 5AG
50410099920	VODAFONE LTD	2012	14/01/2013	- 195.32	VODAFONE TELECOM MAST ON 7 NORTH MILLS	FROG ISLAND	LEICESTER		LE3 5AG
50410099920	VODAFONE LTD	2010	14/01/2013	- 149.40	VODAFONE TELECOM MAST ON 7 NORTH MILLS	FROG ISLAND	LEICESTER		LE3 5AG
51400599900	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 540.00	TELECOM MAST INSTALLATION	AT BRAUNSTONE POLICE STATION	HALLAM CRESCENT EAST	LEICESTER	LE3 1FF
51576099910	EVERYTHING EVERYWHERE LIMITED	2012	31/05/2012	- 582.70	ORANGE TELECOM MAST ON JAMES HOUSE	MURRAYFIELD ROAD	LEICESTER		LE3 1UB
51616002099	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 279.00	ORANGE TELECOM SITE ADJ 20	OSWIN ROAD	LEICESTER		LE3 1HR
51711015510	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 279.00	ORANGE LEC0175	R/O	155 SCUDAMORE ROAD	LEICESTER	LE3 1UQ
52087300199	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 360.00	ORANGE TELECOM MAST ON 1-5	BEATRICE ROAD	LEICESTER		LE3 9FH
53406099920	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST	OPP WESTERN PARK ENTRANCE	GLENFIELD ROAD	LEICESTER	LE3 6DN
53431299928	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2010	28/12/2012	- 33,120.00	GLENFIELD GENERAL HOSPITAL	GROBY ROAD	LEICESTER		LE3 9QE
53431299928	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2011	28/12/2012	- 34,640.00	GLENFIELD GENERAL HOSPITAL	GROBY ROAD	LEICESTER		LE3 9QE
53621699961	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 270.00	ORANGE TELECOM MAST AT	OUTDOOR PURSUITS CENTRE	LOUGHBOROUGH ROAD	LEICESTER	LE4 5PN
53862499920	EVERYTHING EVERYWHERE LIMITED	2012	01/06/2012	- 420.90	ORANGE TELECOM MAST	STADIUM PLACE	LEICESTER		LE4 0JS
60053099196	JC DECAUX (UK) LTD	2012	01/03/2012	- 71.81	JC DECAUX SHELTER SITE 196:	OUTSIDE THE BRIDLE LANE TAVERN	BELGRAVE GATE	LEICESTER	LE1 3HU
60501018111	CLEAR CHANNEL UK LTD	2012	28/12/2012	- 1,336.35	MORE O'FERRALL SITE 5407-01/08 ON 181	HUMBERSTONE ROAD	LEICESTER		LE5 3AP
61311099900	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2011	28/12/2012	- 69,280.00	LEICESTER ROYAL INFIRMARY	INFIRMARY SQUARE	LEICESTER		LE1 5WR
61311099900	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2010	28/12/2012	- 66,240.00	LEICESTER ROYAL INFIRMARY	INFIRMARY SQUARE	LEICESTER		LE1 5WR
61320099922	EVERYTHING EVERYWHERE LIMITED	2012	31/05/2012	- 601.29	ORANGE TELECOM MAST ON LRI WINDSOR BUILDING	INFIRMARY SQUARE	LEICESTER		LE1 5WZ
61572015400	THE UNIVERSITY OF LEICESTER	2012	24/10/2012	- 666.00	154 UPPER NEW WALK	LEICESTER			LE1 7QA
61649099900	EVERYTHING EVERYWHERE LIMITED	2012	31/05/2012	- 601.29	ORANGE TELECOM MAST ON	DE MONTFORT HOUSE	100 OXFORD STREET	LEICESTER	LE1 5XQ
61870000199	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST C/O EAST STREET	WATERLOO WAY	LEICESTER		LE1 6LR
61870000220	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 553.50	ORANGE TELECOM MAST ON	ELIZABETH HOUSE	WATERLOO WAY	LEICESTER	LE2 6LR
63518099900	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 360.00	ORANGE TELECOM MAST ON	LYNDHURST COURT	310 LONDON ROAD	LEICESTER	LE2 2AP
71540099099	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 270.00	ORANGE TELECOM MAST ADJ UNIT W	MARLOW ROAD	LEICESTER		LE3 2BQ
71590021011	PRIMESIGHT LTD	2012	06/12/2012	- 120.10	AVERT RIGHT	ADJ	210 NARBOROUGH ROAD	LEICESTER	LE3 0DL
71590021011	PRIMESIGHT LTD	2010	14/11/2012	- 3.22	AVERT RIGHT	ADJ	210 NARBOROUGH ROAD	LEICESTER	LE3 0DL
71590021011	PRIMESIGHT LTD	2011	14/11/2012	- 26.69	AVERT RIGHT	ADJ	210 NARBOROUGH ROAD	LEICESTER	LE3 0DL
72730099920	EVERYTHING EVERYWHERE LIMITED	2012	31/05/2012	- 582.70	ORANGE TELECOM MAST ON	IMPERIAL BUILDINGS	ROLLESTON STREET	LEICESTER	LE5 3ST
73034099998	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 369.00	ORANGE TELECOM MAST ON	ASMER HOUSE	ASH STREET	LEICESTER	LE5 0FJ
73055015699	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 324.00	ORANGE TELECOM MAST REAR OF 156	BARKBY ROAD	LEICESTER		LE4 9HN
73376099920	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST	CORNER OF PORTCULLIS ROAD/	KEYHAM LANE WEST	LEICESTER	LE5 1RT
73607099920	EVERYTHING EVERYWHERE LIMITED	2012	01/03/2012	- 126.00	ORANGE TELECOM MAST	C/O BOWHILL GROVE	SCRAPTOFT LANE	LEICESTER	LE5 2HW
40630000700	ST MARTINS CATHEDRAL PROPERTIES LTD	2012	06/11/2012	- 2,150.40	MAIN CONFERENCE CENTRE	ST MARTINS HOUSE	7 PEACOCK LANE	LEICESTER	LE1 5PZ
40630000700	ST MARTINS CATHEDRAL PROPERTIES LTD	2011	04/10/2012	- 3,024.85	MAIN CONFERENCE CENTRE	ST MARTINS HOUSE	7 PEACOCK LANE	LEICESTER	LE1 5PZ
42345099903	LEICESTERSHIRE COUNTY CRICKET CLUB	2012	20/12/2012	- 641.00	COUNTY CRICKET CLUB	GRACE ROAD	LEICESTER		LE2 8AD
42345099903	LEICESTERSHIRE COUNTY CRICKET CLUB	2010	20/12/2012	- 1,447.97	COUNTY CRICKET CLUB	GRACE ROAD	LEICESTER		LE2 8AD
42345099903	LEICESTERSHIRE COUNTY CRICKET CLUB	2011	20/12/2012	- 3,031.00	COUNTY CRICKET CLUB	GRACE ROAD	LEICESTER		LE2 8AD
42867000115	MOBILE BROADBAND NETWORK LTD	2012	01/03/2012	- 5.00	R/O MARK JARVIS	SWINFORD AVENUE	LEICESTER		LE2 9RW
43440599918	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2011	28/12/2012	- 34,640.00	LEICESTER GENERAL HOSPITAL	GWENDOLEN ROAD	LEICESTER		LE5 4PW
43440599918	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2010	11/01/2013	- 33,120.00	LEICESTER GENERAL HOSPITAL	GWENDOLEN ROAD	LEICESTER		LE5 4PW

43605504202	TASTE OF INDIA (LEICESTER) LTD	2012	28/08/2012	-	648.00	42 MAIN STREET	EVINGTON	LEICESTER		LE5 6DN
50230080013	TRIMCO LTD	2011	07/11/2012	-	495.50	UNIT G6	KAPITAL BUILDINGS	CHARTER STREET	LEICESTER	LE1 3UD
50230080013	TRIMCO LTD	2012	07/11/2012	-	641.00	UNIT G6	KAPITAL BUILDINGS	CHARTER STREET	LEICESTER	LE1 3UD
50235000810	THE HIGHCROSS LIMITED PARTNERSHIP	2012	09/07/2012	-	8,977.00	8 CHURCH GATE	LEICESTER			LE1 4AJ
50505002100	HAMMERSON UK PROPERTIES PLC	2012	10/04/2012	-	50.63	21-23 HIGH STREET	LEICESTER			LE1 4FP
50507509010	GALA CASINOS LTD	2010	11/01/2013	-	175.00	GALA CASINO	90 HIGHCROSS STREET	LEICESTER		LE1 4PF
50507509010	GALA CASINOS LTD	2011	11/01/2013	-	10,825.00	GALA CASINO	90 HIGHCROSS STREET	LEICESTER		LE1 4PF
50870301000	THE HIGHCROSS LIMITED PARTNERSHIP	2012	09/07/2012	-	1,798.00	UNIT R9A	HIGHCROSS SHOPPING CENTRE	10 SHIRES LANE	LEICESTER	LE1 4AN
50940004709	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	1,481.23	PART 3RD FLOOR (UNIT 19)	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004719	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	115.12	SUITE 12A : PT 2ND FLR	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004725	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	1,357.48	UNIT 2 GROUND FLOOR	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004746	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	606.22	PART 3RD FLOOR (UNIT 20,21 & 22)	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004751	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	636.48	PART FIRST FLOOR	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004760	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	105.69	SUITE 16 PT 2ND FLR	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004780	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	1,242.28	SUITE 26 27 27A PT 4TH FLOOR,	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
50940004791	GILMOOR BENEVOLENT FUND LTD	2012	04/12/2012	-	485.29	SUITES 23-25 PT 3RD FLR	KIMBERLEY HOUSE	47 VAUGHAN WAY	LEICESTER	LE1 4SG
53251700100	NUFFIELD HEALTH	2012	02/07/2012	-	687.00	1 BYFORD WAY	LEICESTER			LE4 0DZ
53251700100	NUFFIELD HEALTH	2011	20/12/2012	-	1.98	1 BYFORD WAY	LEICESTER			LE4 0DZ
53380401901	SALLY SALON SERVICES LTD	2012	05/07/2012	-	834.00	GROUND FLOOR	19 FLETCHER MALL	LEICESTER		LE4 1DF
53635699901	GOOD OLD DAYS LEICESTER LTD	2012	12/10/2012	-	128.82	STOCKING FARM SOCIAL CLUB	MARWOOD ROAD	LEICESTER		LE4 2ED
53649616301	FALCON ESTATE AGENTS	2012	10/04/2012	-	50.40	163 MELTON ROAD	LEICESTER			LE4 6QS
53710099900	BEAUMONT TAXIS LTD	2012	01/03/2012	-	2.67	BEAUMONT TAXIS	OLD BARN WALK	LEICESTER		LE4 0RX
61707009440	THE UNIVERSITY OF LEICESTER	2012	19/04/2012	-	222.00	94-98 REGENT ROAD	LEICESTER			LE1 7DA
61870000122	KPMG LLP	2012	09/03/2012	-	62.51	PART SECOND FLOOR AND THIRD FLOOR	PEAT HOUSE	1 WATERLOO WAY	LEICESTER	LE1 6LP
71325099892	GYMNASTICS ZONE LTD	2012	09/01/2013	-	197.42	PART UNIT 55A	FAIRCHARM INDUSTRIAL ESTATE	EVELYN DRIVE	LEICESTER	LE3 2BU
71540090003	P.M.P. PRECISION GRINDING LTD	2012	01/03/2012	-	43.91	UNIT 3	MARLOW ROAD	LEICESTER		LE3 2BQ
71590011700	KEYSOUND (LEIC) LTD	2012	09/03/2012	-	78.72	117 NARBOROUGH ROAD	LEICESTER			LE3 0PA
73440090920	WA CHILLI CHINESE TAKEWAY LIMITED	2012	10/07/2012	-	32.00	UNIT 2	HAMILTON RETAIL PARADE	KESTREL LANE	LEICESTER	LE5 1BJ