Organisation Name	Organistion Eff	ective Date Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date		Net Payment	Expenditure
North West Leicestershire District Council	Code 31UH	01/05/2015 Financial Planning	Finance	FINPLA	Leicestershire County Council	A000950	08/04/2015	Number 1305040	72,790	.28 Added Years/Capital Cost
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015	1305039	,	7.86 Decent Homes
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	08/04/2015	1305038		.85 Decent Homes
North West Leicestershire District Council		01/05/2015 Cultural Services TIC	Leisure & Culture	CULTIC	New Vision Group Ltd	A035114	08/04/2015	1305018		0.00 Computing
North West Leicestershire District Council		01/05/2015 Environment-Plan Policy & Sustainability		EPPS	Hinckley & Bosworth Borough Council	A000770	08/04/2015	1305009	,	.92 Tree Officer
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Kings Armoured Security Services Ltd	A004468	08/04/2015	1305008		6.69 Collection - Cash
North West Leicestershire District Council		01/05/2015 Environment - Street Scene	Street Management	ESS	Leicestershire County Council	A038469	08/04/2015	1305092	,	5.00 Grants
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	08/04/2015	1305215	,	7.55 Tipping Charges
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Comensura Limited	A036958	15/04/2015	1305263		7.70 Agency Staff
North West Leicestershire District Council		01/05/2015 ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	15/04/2015	1305278		8.81 Equipment Operating Leases
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Comensura Limited	A036958	08/04/2015	1305093		2.91 Agency Staff
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Selima Limited	A010859	08/04/2015	1305130		0.05 Payroll Services
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Derby City Council	A000478	08/04/2015	1305207		5.00 Subscriptions
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305207		0.00 Hire Of Operational Equipment
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305005		0.00 Hire Of Operational Equipment
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305003		0.00 Hire Of Operational Equipment
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Capita Gas Registration & Ancillary Services Ltd	A036004	08/04/2015	1305002		5.00 Training Expenses
North West Leicestershire District Council		01/05/2015 Environment-Plan Policy & Sustainability	• •	EPPS	Valuation Office Agency	A034291	08/04/2015	1304999		8.04 External Legal Fees & Advice
North West Leicestershire District Council		01/05/2015 Environment-Plan Policy & Sustainability	• •	EPPS	Valuation Office Agency	A034291	08/04/2015	1304998		1.80 External Legal Fees & Advice
North West Leicestershire District Council		01/05/2015 N & C Neighbourhoods	0 1	NACN	Agar Nook Community Association	A027517	08/04/2015	1304991		0.00 Grants
		01/05/2015 ICT Services	•		. ,					
North West Leicestershire District Council North West Leicestershire District Council		01/05/2015 ICT Services 01/05/2015 ICT Services	Information Technology Information Technology	ICT ICT	Canon UK Ltd Canon UK Ltd	A040459 A040459	15/04/2015	1305279 1305280		8.81 Equipment Operating Leases
North West Leicestershire District Council North West Leicestershire District Council			•				15/04/2015			8.81 Equipment Operating Leases
		01/05/2015 ICT Services	Information Technology	ICT	Canon UK Ltd Market Trader Committee	A040459	15/04/2015	1305283		6.43 Photo Copier - Copy Charges Rental
North West Leicestershire District Council		01/05/2015 Environment - Town Centre/CCTV	Planning & Development	ECCTV	Market Trader Committee	A036415	15/04/2015	1305291		8.90 Rent - Stalls
North West Leicestershire District Council		01/05/2015 HRA Housing Management	Housing Bonoirs	HRAHM	Cresswell Property Surveys	A022373	15/04/2015	1305292		0.00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305293		0.00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305294		0.00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305295		0.00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305296		00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Management	Housing	HRAHM	Scottish Power	A032924	15/04/2015	1305346		0.11 Gas
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305297		.00 Contract Payments (Dws) Ext
North West Leicestershire District Council		01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/04/2015	1305298		0.00 Consultants Fees
North West Leicestershire District Council	31UH	01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/04/2015	1305299	250	0.00 Consultants Fees
North West Leicestershire District Council	31UH	01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/04/2015	1305300	250	0.00 Consultants Fees
North West Leicestershire District Council	31UH	01/05/2015 HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/04/2015	1305301	375	5.00 Consultants Fees
North West Leicestershire District Council	31UH	01/05/2015 HRA Housing Management	Housing	HRAHM	Jardine Lloyd Thompson	A037657	15/04/2015	1305302	9,981	.86 Insurance - Tenants Contents Premiums
North West Leicestershire District Council	31UH	01/05/2015 Legal Services	Legal & Democratic	LDLS	Marrons Shakespeares	A041538	15/04/2015	1305308	875	5.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015 Financial Planning	Finance	FINPLA	Zurich Municipal	A001835	15/04/2015	1305541	4,640	0.00 Insurance
North West Leicestershire District Council	31UH	01/05/2015 Exchequer Services	Finance	EXCH	Selima Limited	A010859	15/04/2015	1305597	8,088	3.00 Computing
North West Leicestershire District Council	31UH	01/05/2015 Leisure & Cult Mangt	Leisure & Culture	LCM	Chorus Theatre D Arts	A035033	15/04/2015	1305598	250	0.00 Grants
North West Leicestershire District Council	31UH	01/05/2015 Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	15/04/2015	1305599	4,020	0.93 Electricity
North West Leicestershire District Council	31UH	01/05/2015 Leisure & Cult Mangt	Leisure & Culture	LCM	Kegworth Neighbourhood Watch	A042212	15/04/2015	1305600	480	0.00 Grants
North West Leicestershire District Council	31UH	01/05/2015 Environment Community Planning	Planning & Development	ECP	Hinckley & Bosworth Borough Council	A000770	15/04/2015	1305315	1,372	.92 Tree Officer
North West Leicestershire District Council	31UH	01/05/2015 Environment - Street Scene	Street Management	ESS	AS Autos Leicester Limited	A038339	15/04/2015	1305316	415	5.00 Abandoned Vehicle Removal
North West Leicestershire District Council		01/05/2015 ICT Services	Information Technology	ICT	Virgin Media Business	A035373	15/04/2015	1305325		66 Computing
North West Leicestershire District Council		01/05/2015 ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	15/04/2015	1305353		5.36 Software Licences
North West Leicestershire District Council		01/05/2015 Legal Services	Legal & Democratic	LDLS	Bevan Brittan	A031366	15/04/2015	1305355		I.50 Legal & Professional Services
North West Leicestershire District Council		01/05/2015 Legal Services	Legal & Democratic	LDLS	No 5 Chambers Ltd	A030198	15/04/2015	1305355		0.00 Legal & Professional Services
North West Leicestershire District Council		01/05/2015 Exchequer Services	Finance	EXCH	Comensura Limited	A036958	22/04/2015	1305652		8.04 Agency Staff
North West Leicestershire District Council		01/05/2015 Environmental Services	Environmental Health	EES	Leicestershire County Council	A030958 A038469	15/04/2015	1305470		6.00 Grants
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough Council	A038409 A000770	15/04/2015	1305502		0.78 Loans Repaid
North West Leicestershire District Council North West Leicestershire District Council			Leisure & Culture		, ,	A000770 A000950				
		01/05/2015 Cultural Services TIC 01/05/2015 Leisure & Cult Mangt	Leisure & Culture Leisure & Culture	CULTIC LCM	Leicestershire County Council		15/04/2015	1305515 1305517		0.00 Premises Rents
North West Leicestershire District Council		· · ·			Mantle Community Arts Limited	A001039	15/04/2015			0.00 Grant - Mantle Arts
North West Leicestershire District Council		01/05/2015 Environment Transport	Street Management	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	15/04/2015	1305606		0.00 Transport Costs - Tyres
North West Leicestershire District Council		01/05/2015 Property Commercial Lettings	Property Services	PROPCL	British Telecommunications Plc	A000233	15/04/2015	1305607		7.40 Telephones
North West Leicestershire District Council		01/05/2015 HRA Housing Management	Housing	HRAHM	Tenants and Residents Association	A042170	15/04/2015	1305608		0.00 Grants
North West Leicestershire District Council		01/05/2015 Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	22/04/2015	1305780		.42 Electricity
North West Leicestershire District Council		01/05/2015 Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	22/04/2015	1305796		6.61 Water Charges (Metered)
North West Leicestershire District Council		01/05/2015 Environment - Town Centre/CCTV	Planning & Development	ECCTV	Southern Electric	A030266	22/04/2015	1305717		3.10 Electricity
North West Leicestershire District Council		01/05/2015 Cultural Services TIC	Leisure & Culture	CULTIC	Ashby Dramatic Society Trust	A027431		1305725		0.00 Theatre Tickets
North West Leicestershire District Council		01/05/2015 Environment - Town Centre/CCTV	Planning & Development	ECCTV	BT Redcare	A033730	22/04/2015	1305728		5.45 Telephones
North West Leicestershire District Council	31UH	01/05/2015 Environmental Services	Environmental Health	EES	Harborough District Council	A008631	22/04/2015	1305729		0.03 Contaminated Land Officer
North West Leicestershire District Council		01/05/2015 Environmental Services	Environmental Health	EES	College Garth Boarding Kennels	A000385	22/04/2015	1305736		0.23 Stray Dog Service
North West Leicestershire District Council	31UH	01/05/2015 Environment - Town Centre/CCTV	Planning & Development	ECCTV	Severn Trent Water Limited	A001468	22/04/2015	1305737	475	5.48 Water Charges (Metered)
North West Leicestershire District Council	31UH	01/05/2015 Environment - Town Centre/CCTV	Planning & Development	ECCTV	BT Redcare	A033730	22/04/2015	1305759	-1,418	3.44 Telephones
North West Leicestershire District Council	31UH	01/05/2015 Financial Planning	Finance	FINPLA	Appleby Magna Parish Council	A000060	22/04/2015	1305800	7,500	0.00 Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015 Financial Planning	Finance	FINPLA	Ashby De La Zouch Town Council	A000091	22/04/2015	1305801	181,727	.54 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Ashby Woulds Town Council	A000089	22/04/2015	1305802		5.50 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Belton Parish Council	A000164	22/04/2015	1305803		8.50 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Breedon On The Hill Parish Council	A000215	22/04/2015	1305804		7.50 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Castle Donington Parish Council	A000300	22/04/2015	1305805		5.50 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning	Finance	FINPLA	Swepstone Parish Council	A001613	22/04/2015	1305824		3.50 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning 01/05/2015 Financial Planning	Finance	FINPLA	Whitwick Parish Council	A001013 A038617	22/04/2015	1305824		7.00 Parish Precepts
North West Leicestershire District Council		01/05/2015 Financial Planning 01/05/2015 Financial Planning	Finance	FINPLA	Worthington Parish Council	A038617 A001813		1305825		5.00 Parish Precepts
					-		22/04/2015			
North West Leicestershire District Council	2104	01/05/2015 Financial Planning	Finance	FINPLA	Charley Parish Council	A000322	22/04/2015	1305806	2,000	0.00 Parish Precepts

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01/05/2015 Financial Planning 01/05/2015 Cultural Services TIC 01/05/2015 ICT Services 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 Financial Planning 01/05/2015 Environment Community Planning 01/05/2015 Corporate - Customer Services 01/05/2015 ICT Services 01/05/2015 Environmental Services 01/05/2015 Environmental Services 01/05/2015 Environmental Services 01/05/2015 Environmental Services 01/05/2015 Environment Community Planning 01/05/2015 Environment - Street Scene 01/05/2015 Environment - Street Scene 01/05/2015 Environment Transport 01/05/2015 HRA Housing Management 01/05/2015 Legal Services 01/05/2015 Environmental Services 01/05/2015 ICT Services 01/05/2015 Environment Community Planning 01/05/2015 HRA Housing Management 01/05/2015 Legal Services 01/05/2015 Leisure & Cult Mangt 01/05/2015 Environment Parks 01/05/2015 Cultural Services Arts & Events 01/05/2015 Electoral & Land Charges 01/05/2015 Environmental Health & Licensing 01/05/2015 Environmental Health & Licensing 01/05/2015 Environmental Health & Licensing 01/05/2015 Financial Planning 01/05/2015 Leisure & Cult Mangt 01/05/2015 Leisure & Cult Mangt 01/05/2015 Leisure & Cult Mangt 01/05/2015 Legal Services 01/05/2015 Community - Housing Strategy 01/05/2015 Exchequer Services 01/05/2015 Electoral & Land Charges 01/05/2015 Electoral & Land Charges 01/05/2015 Legal Services 01/05/2015 Legal Services 01/05/2015 Environment Planning Policy 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 Human Resources 01/05/2015 HRA Housing Management 01/05/2015 Exchequer Services 01/05/2015 Exchequer Services 01/05/2015 Exchequer Services 01/05/2015 Exchequer Services 01/05/2015 N & C Community Safety 01/05/2015 N & C Community Safety 01/05/2015 HRA Housing Management 01/05/2015 ICT Services 01/05/2015 Exchequer Services 01/05/2015 HRA Performance & Business Support 01/05/2015 Financial Planning 01/05/2015 Exchequer Services 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 HRA Housing Repairs & Maintenance

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Coleorton Parish Council	A000382	22/04/2015	1305807	7,146.50 Parish Precepts
Ellistown And Battleflat Parish Council	A021576	22/04/2015	1305808	31,211.50 Parish Precepts
Heather Parish Council	A000749	22/04/2015	1305809	6,000.00 Parish Precepts
Hugglescote & Donington Le Heath	A038616	22/04/2015	1305810	46,035.00 Parish Precepts
Ibstock Parish Council	A000807	22/04/2015	1305811	76,749.50 Parish Precepts
Kegworth Parish Council	A000882	22/04/2015	1305813	50,151.50 Parish Precepts
Lockington Cum Hemington PC	A000999	22/04/2015	1305814	3,610.50 Parish Precepts
Long Whatton & Diseworth PC	A001010	22/04/2015	1305815	18,797.00 Parish Precepts
Measham Parish Council	A001010 A001082		1305816	
		22/04/2015		52,613.50 Parish Precepts
Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	22/04/2015	1305817	23,000.00 Parish Precepts
Osgathorpe Parish Council	A001251	22/04/2015	1305818	2,002.50 Parish Precepts
Packington Parish Council	A001257	22/04/2015	1305819	9,650.00 Parish Precepts
Ravenstone With Snibston PC	A001364	22/04/2015	1305820	26,710.50 Parish Precepts
Snarestone Parish Council	A001524	22/04/2015	1305821	3,088.00 Parish Precepts
Swannington Parish Council	A001608	22/04/2015	1305823	10,061.00 Parish Precepts
Ashby Dramatic Society Trust	A027431	22/04/2015	1306040	270.00 Theatre Tickets
Virgin Media Business	A008908	22/04/2015	1306063	6,325.43 Telephone Charge / Rental
Southern Electric	A030266	22/04/2015	1306087	1,042.85 Electricity
Severn Trent Water Limited	A001468	22/04/2015	1306088	1,160.56 Water Charges (Metered)
Virgin Media Business	A035373	22/04/2015	1306089	661.85 Telephone Charge / Rental
The National Forest Company	A027538	22/04/2015	1306052	57,297.60 National Forest Payments
Ibstock Parish Council	A027558			
		22/04/2015	1306095	2,000.00 Recreation & Play Areas
Neopost Limited	A000079	22/04/2015	1306103	5,000.00 Postages
Orange Plc	A018592	22/04/2015	1306106	457.01 Telephones
Severn Trent Water Limited	A001468	22/04/2015	1306152	5,800.93 Sewerage & Environmental
Severn Trent Water Limited	A001468	22/04/2015	1306153	433.01 Sewerage & Environmental
Severn Trent Water Limited	A001468	22/04/2015	1306154	309.21 Sewerage & Environmental
Severn Trent Water Limited	A001468	22/04/2015	1306155	580.51 Sewerage & Environmental
Lichfield District Council	A032695	22/04/2015	1306124	5,817.87 Project Costs relating to Planning Development
The Royal Hotel	A001421	22/04/2015	1306125	4,439.10 Car Parking Income
Leicestershire County Council	A000950	22/04/2015	1306126	8,400.87 Car Parking Income
Post Office Limited	A008559	22/04/2015	1306127	3,595.00 Licences - Road Fund Licence
E.on	A000528	22/04/2015	1306192	432.74 Electricity
Mr Timothy Leader	A041711	22/04/2015	1306192	400.00 External Legal Fees & Advice
				-
E.on	A000528	22/04/2015	1306144	2,090.22 Electricity
The Danwood Group Ltd	A001301	21/04/2015	1306183	1,167.59 Equipment Operating Leases
Leicestershire County Council	A000950	22/04/2015	1306186	10,000.00 Consultants Fees
Leicestershire County Council	A000950	29/04/2015	1306276	1,261.24 Contract Cleaning
Xpress Software Solutions	A041342	29/04/2015	1306286	12,000.00 Software Licences
Ashbeian Musical Theatre Group	A035513	29/04/2015	1306293	500.00 Grants
Rigby Taylor Limited	A001392	22/04/2015	1305727	1,163.00 Operational Equipment - Purchases
Kegworth Plan Group	A039979	22/04/2015	1306039	300.00 Green Footprints Project Expenses
Shaw & Sons Ltd	A001476	29/04/2015	1306345	1,608.09 Contingency Fund
Leicestershire County Council	A038469	29/04/2015	1306420	1,455.00 Grants
Adaptions	A038668	29/04/2015	1306421	4,669.72 Grants
	A038668	29/04/2015	1306422	
Adaptions				3,261.51 Grants
Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	23/04/2015	1306417	179,924.00 Precept
Moira Furnace Museum Trust Ltd	A001136	29/04/2015	1306505	2,726.30 Grants
Coleorton & New Lount Volunteer Group	A039112	29/04/2015	1306508	451.50 Grants
Moira Furnace Museum Trust Ltd	A001136	29/04/2015	1306509	500.00 Grants
Venn Group Limited	A028530	22/04/2015	1306200	628.35 Agency Staff
Homestart (N.W. Leics)	A000780	22/04/2015	1306202	4,905.00 Grants
Comensura Limited	A036958	29/04/2015	1306294	9,494.12 Agency Staff
SCI Print Limited	A028974	29/04/2015	1306297	1,971.00 Contingency Fund
Shaw & Sons Ltd	A001476		1306298	1,929.71 Contingency Fund
Recognising Excellence Ltd	A040432	29/04/2015	1306336	1,200.00 Subscriptions
LexisNexis UK	A006155	29/04/2015	1306337	866.00 Books & Publications
GL Hearn				
	A041191	29/04/2015	1306344	1,500.00 External Legal Fees & Advice
Collective Enterprises Ltd	A036453	28/04/2015	1306541	83,379.51 General Materials
The Disclosure & Barring Service	A027625	28/04/2015	1306542	554.00 Criminal Records Bureau
HMCS	A033971	28/04/2015	1306543	3,080.00 Legal & Professional Services
ESPO	A000958	28/04/2015	1306544	9,351.38 Gas
Corona Energy Retail 4 Ltd	A035709	28/04/2015	1306545	18,053.71 Gas
Leicestershire County Council	A000950	23/04/2015	1306418	3,227,900.00 County Precept
The Office of the Police and Crime Commissioner for Leicestershire	A007096	23/04/2015	1306419	535,908.20 Precept
Living Without Abuse	A032786	29/04/2015	1306622	2,117.50 Expenditure against earmarked reserve
Ellistown And Battleflat Parish Council	A021576	29/04/2015	1306623	340.51 Free Tree Scheme
St Marys TARA	A042249	29/04/2015	1306626	600.00 Grants
•	A008908			
Virgin Media Business		29/04/2015	1306513	419.85 Admin Equipment - Maintenance
Co-Operative Bank Plc	A000357	29/04/2015	1306633	732.26 Credit card
Voca Limited	A031344	29/04/2015	1306568	420.00 Computing
Department for Communities & Local Government	A028518	29/04/2015	1306569	131,331.13 Capital Rec'S Set Aside
Lloyds Bank Plc	A042250	29/04/2015	1306632	288.59 Admin Equipment - Maintenance
Leicestershire County Council	A000950	08/04/2015	1305157	2,649.31 Contract Payments (Dws) Ext
Leicestershire County Council	A000950	08/04/2015	1305155	2,507.94 Contract Payments (Dws) Ext
Laker BMS Ltd	A031787	08/04/2015	1305177	350.91 Housing Repairs
Apollo Property Services Group Limited	A036945	08/04/2015	1305179	6,923.52 Roofing Repairs

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01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 HRA Housing Repairs & Maintenance

Housing Repairs Housing Repairs

HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM			
	Apollo Property Services Group Limited	A036945	08/04/2015
HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015
HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015
HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015
HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015
HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015
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HRAHRM	Laker BMS Ltd	A031787	15/04/2015
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HRAHRM	Laker BMS Ltd	A031787	15/04/2015
HRAHRM	C P Berry Groundworks Ltd	A042197	15/04/2015
HRAHRM	C P Berry Groundworks Ltd	A042197	15/04/2015
HRAHRM	Laker BMS Ltd	A031787	15/04/2015
HRAHRM	Laker BMS Ltd	A031787	15/04/2015
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HRAHRM	C P Berry Groundworks Ltd	A042197	15/04/2015
HRAHRM	C P Berry Groundworks Ltd	A042197	15/04/2015

1305180	1,639.10	Roofing Repairs
1305181	7,862.10	Roofing Repairs
1305182	2,325.21	Roofing Repairs
1305183	7,682.10	Roofing Repairs
1305184		Roofing Repairs
1305185		Roofing Repairs
1305186		Roofing Repairs
1305187		Decent Homes
1305188		Decent Homes
1305189		Decent Homes
1305190		Decent Homes
1305191	2,194.17	Decent Homes
1305192	2,194.17	Decent Homes
1305193	1,277.87	Decent Homes
1305194	2,663.87	Decent Homes
1305195	2,573.92	Decent Homes
1305196	2,892.92	Decent Homes
1305197	2.663.87	Decent Homes
1305198		Decent Homes
1305200		Decent Homes
1305200		Decent Homes
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1305202		Decent Homes
1305203		Decent Homes
1305204		Decent Homes
1305205		Decent Homes
1305206	2,104.22	Decent Homes
1305199	2,434.83	Decent Homes
1305386	2,517.43	Housing Repairs
1305366	1,444.13	Housing Repairs
1305367	1,160.75	Housing Repairs
1305369	666.58	Housing Repairs
1305370		Housing Repairs
1305371		Housing Repairs
1305372		Housing Repairs
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1305375		Housing Repairs
1305376		Housing Repairs
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1305391		Housing Repairs
1305392	705.28	Housing Repairs
1305394	279.80	Housing Repairs
1305387	2,832.08	Housing Repairs
1305388	1,253.00	Housing Repairs
1305396	264.96	Housing Repairs
1305414	821.16	Housing Repairs
1305427	295.34	Housing Repairs
1305428		Housing Repairs
1305429		Housing Repairs
1305430		Housing Repairs
1305417		Housing Repairs
1305406		Housing Repairs
1305408		Housing Repairs
1305409		Housing Repairs
1305410		Housing Repairs
1305411		Housing Repairs
1305424		Housing Repairs
1305425		Housing Repairs
1305423	2,679.08	Housing Repairs
1305439	3,006.10	Housing Repairs
1305440	1,047.65	Housing Repairs
1305441	1,389.20	Housing Repairs
1305457	3,033.60	Place Based Envirnmental Improvements
1305458		Place Based Envirnmental Improvements
1305447		Housing Repairs
1305448		Housing Repairs
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1305450		Housing Repairs
1305451		Housing Repairs
1305452		Housing Repairs
1305453		Place Based Envirnmental Improvements
1305454		Place Based Envirnmental Improvements
1305456		Place Based Envirnmental Improvements
1305461	621.23	Place Based Envirnmental Improvements
1305462	270.10	Place Based Envirnmental Improvements
1305464	513.19	Place Based Envirnmental Improvements
1305466		Place Based Envirnmental Improvements

North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH

01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 Property Commercial Lettings 01/05/2015 Environment Transport 01/05/2015 Environment Transport 01/05/2015 Environment Transport 01/05/2015 Chief Executive 01/05/2015 Property Commercial Lettings 01/05/2015 N & C Community Safety 01/05/2015 HRA Performance & Business Support 01/05/2015 Corporate - Communications 01/05/2015 Hermitage Leisure Centre

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C P Berry Groundworks Ltd	A042197	15/04/2015	1305
C P Berry Groundworks Ltd	A042197	15/04/2015	1305
I G Doors Limited	A038041	15/04/2015	1305
I G Doors Limited	A038041	15/04/2015	1305
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Aspect Contracts Limited	A041868	15/04/2015	1305
Aspect Contracts Limited	A041868	15/04/2015	1305
Aspect Contracts Limited	A041868	15/04/2015	1305
Aspect Contracts Limited	A041868	15/04/2015	1305
Leicestershire County Council	A000950	22/04/2015	1305
I G Doors Limited	A038041	15/04/2015	1305
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Aspect Contracts Limited	A041868	15/04/2015	1305
Aspect Contracts Limited	A041868	15/04/2015	1305
I G Doors Limited	A038041	15/04/2015	1305
Laker BMS Ltd	A031787	29/04/2015	1306
Laker BMS Ltd	A031787	29/04/2015	1306
Laker BMS Ltd	A031787	29/04/2015	1306
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KONE	A041790 A041790	29/04/2015 29/04/2015	1306
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KONE	A041790	29/04/2015	1306
Laker BMS Ltd	A031787	29/04/2015	1306
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Laker BMS Ltd	A031787	29/04/2015	1306
Laker BMS Ltd	A031787	29/04/2015	1306
KONE	A041790	29/04/2015	1306
Laker BMS Ltd	A031787	29/04/2015	1306
Leicestershire County Council	A000950	29/04/2015	1306
J Tomlinson Ltd	A033342	29/04/2015	1306
J Tomlinson Ltd	A033342	29/04/2015	1306
J Tomlinson Ltd	A033342	29/04/2015	1306
SBP Limited (Trading as Plastal & Permadoor)	A036741	29/04/2015	1306
Purchase Power	A008204	08/04/2015	1305
Anderson Commercials Limited	A033469	08/04/2015	1305
Safety-Kleen Uk Ltd	A001431	08/04/2015	1305
Malvern Tyres	A035175	08/04/2015	1305
Kay Greenbank	A042132	08/04/2015	1304
	A033342	08/04/2015	1304
J Tomlinson Ltd			
The Office of the Police and Crime Commissioner for Leicestershire	A007096	08/04/2015	1304
The Office of the Police and Crime Commissioner for Leicestershire QA Ltd	A007096 A034064	08/04/2015 08/04/2015	1304
The Office of the Police and Crime Commissioner for Leicestershire	A007096	08/04/2015	

1,188.44 Place Based Environmental Improvements 05467 05459 3 153 00 Place Based Environmental Improvements 05560 397.08 Supply and fit of Doors 288.67 Supply and fit of Doors 05561 539.91 Supply and fit of Doors 05556 05557 288.67 Supply and fit of Doors 05558 288.67 Supply and fit of Doors 05559 397.08 Supply and fit of Doors 05562 288.67 Supply and fit of Doors 05563 288.67 Supply and fit of Doors 05564 288.67 Supply and fit of Doors 05565 288.67 Supply and fit of Doors 05590 352.00 Contract Payments (Dws) Ext 05591 340.00 Contract Payments (Dws) Ext 05592 510.00 Contract Payments (Dws) Ext 05593 331.00 Contract Payments (Dws) Ext 05742 2,375.00 Contract Payments (Dws) Ext 05572 974.42 Supply and fit of Doors 05573 397.08 Supply and fit of Doors 05574 397.08 Supply and fit of Doors 05575 397.08 Supply and fit of Doors 05576 397.08 Supply and fit of Doors 05577 288.67 Supply and fit of Doors 05566 288.67 Supply and fit of Doors 05567 288.67 Supply and fit of Doors 05568 288.67 Supply and fit of Doors 05569 288.67 Supply and fit of Doors 05570 397.08 Supply and fit of Doors 05571 682.74 Supply and fit of Doors 05581 288.67 Supply and fit of Doors 05582 397.08 Supply and fit of Doors 05578 685.75 Supply and fit of Doors 05579 397.08 Supply and fit of Doors 05583 397.08 Supply and fit of Doors 05584 288.67 Supply and fit of Doors 05585 539.91 Supply and fit of Doors 05586 539.91 Supply and fit of Doors 05588 570.00 Contract Payments (Dws) Ext 05589 449.00 Contract Payments (Dws) Ext 05580 288.67 Supply and fit of Doors 06353 4,450.55 Housing Repairs 06354 3.399.55 Housing Repairs 06355 4,882.48 Housing Repairs 06356 6.868.89 Housing Repairs 06357 4,835.89 Housing Repairs 06348 3,399.55 Housing Repairs 06349 3 548 69 Housing Renairs 06350 3,497.39 Housing Repairs 06351 3.515.66 Housing Repairs 06352 3 529 55 Housing Renairs 06366 8.571.60 Contract Payments (Dws) Ext 06367 8.590.40 Contract Payments (Dws) Ext 06368 8,497.40 Contract Payments (Dws) Ext 06369 8,888.20 Contract Payments (Dws) Ext 06358 1.606.49 Housing Repairs 06359 1.756.76 Housing Repairs 06360 12,140.08 Housing Repairs 06361 4.183.23 Housing Repairs 06362 2,210.64 Housing Repairs 06363 3.522.55 Housing Repairs 06370 8,498.80 Contract Payments (Dws) Ext 06371 3.922.75 Housing Repairs 06373 3,484.20 Contract Payments (Dws) Ext 06380 404.70 Gas Servicing 06383 1.878.20 Gas Servicing 06388 2,371.01 Gas Servicing 06389 603.53 Window Repair and Maintenance 05037 2.020.00 Postages 05036 729.00 Good Vehicle Plating 05024 300.94 Operational Equipment - Rep & Maint 05014 331.00 Vehicle Parts 04997 4.800.00 Consultancy 04996 804 80 General Repairs 04989 300.00 Expenditure against earmarked reserve 04310 5,435.00 Expenditure against earmarked reserve 05046 250.00 Training Expenses 05055 540.00 Summer/School Holiday Activities

North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH

01/05/2015 Hermitage Bar & Catering 01/05/2015 Cultural Services Arts & Events 01/05/2015 Environment - Development Control 01/05/2015 Property Facilities Management 01/05/2015 Hermitage Bar & Catering 01/05/2015 Hermitage Bar & Catering 01/05/2015 Property Facilities Management 01/05/2015 Property Commercial Lettings 01/05/2015 Environment Transport 01/05/2015 Cultural Services Arts & Events 01/05/2015 Environment Transport 01/05/2015 Property Facilities Management 01/05/2015 Property Commercial Lettings 01/05/2015 Hood Park Bar and Catering 01/05/2015 Environment Transport 01/05/2015 Environment Parks 01/05/2015 Property Facilities Management 01/05/2015 Property Facilities Management 01/05/2015 Exchequer Services 01/05/2015 Environment Parks 01/05/2015 Environment Transport 01/05/2015 HRA Performance & Business Support 01/05/2015 Environmental Health & Licensing 01/05/2015 Environment Transport 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Bar and Catering 01/05/2015 Hood Park Bar and Catering 01/05/2015 Property Commercial Lettings 01/05/2015 Corporate - Communications 01/05/2015 Environment-Plan Policy & Sustainability Planning & Development 01/05/2015 Environment Transport 01/05/2015 Legal Services 01/05/2015 Environment Transport 01/05/2015 Environment Parks 01/05/2015 Environment Transport 01/05/2015 Environment - Town Centre/CCTV 01/05/2015 Environment Transport 01/05/2015 HRA Older Persons Service 01/05/2015 Property Facilities Management 01/05/2015 Environment Transport 01/05/2015 ICT Services 01/05/2015 Property Facilities Management 01/05/2015 Property Facilities Management 01/05/2015 Community - Housing Strategy 01/05/2015 Environment Parks 01/05/2015 Community - Housing Strategy 01/05/2015 Chief Executive 01/05/2015 ICT Services 01/05/2015 ICT Services 01/05/2015 HRA Performance & Business Support 01/05/2015 Environment - Development Control 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 HRA Performance & Business Support 01/05/2015 Environment Waste Management 01/05/2015 Environment Waste Management 01/05/2015 ICT Services 01/05/2015 Environment - Development Control 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Parks 01/05/2015 Community - Housing Strategy 01/05/2015 Hermitage Leisure Centre 01/05/2015 Property Facilities Management 01/05/2015 Hood Park Leisure Centre 01/05/2015 Human Resources 01/05/2015 HRA Performance & Business Support 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Transport 01/05/2015 Environment Waste Management 01/05/2015 Property Facilities Management 01/05/2015 Hood Park Leisure Centre 01/05/2015 HRA Performance & Business Support 01/05/2015 HRA Performance & Business Support

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Palmer Harvey Mclane Ltd Get Out There MTB	A001264 A042154	08/04/2015 08/04/2015	1305067 1305013	469.45 Catering Provisions 720.00 Event Expenses
Sanham Agricultural Planning Ltd	A042154 A035463	08/04/2015	1305085	520.00 Concultancy
Valuation Office Agency	A034291	08/04/2015	1305048	989.03 Legal & Professional Services
LWC - Birmingham	A039915	08/04/2015	1305059	297.07 Bar Provisions
P & H Direct Van Sales	A039841	08/04/2015	1305061	260.62 Catering Provisions
ACE Environmental Engineering Ltd	A040690	08/04/2015	1305063	252.00 Alt & Mtce-Fixed Plant
T Denman & Sons (Melton Mowbray) Ltd	A030887	08/04/2015	1305064	2,700.00 General Repairs
O Kay Engineering Services Ltd	A041943	08/04/2015	1301784	87,402.00 Contract Payments (Other) Ext
Quadrant Events Ltd	A040433	08/04/2015	1304606	275.00 Valley - Community Planning
Henton & Chattell Limited	A000757	08/04/2015	1305140	279.46 Repairs - Parts
TECSERV UK LIMITED	A028261	08/04/2015	1305144	1,070.00 General Repairs
Ecotag Limited	A035225	08/04/2015	1305115	300.00 General Repairs
JDR Wholesale	A007980	08/04/2015	1305081	490.64 Catering Provisions
Kingsway Tyres (Stamford) Ltd	A004457	08/04/2015	1305106	900.00 Transport Costs - Tyres
Homebrook Ltd	A041812	08/04/2015	1305107	746.80 General Repairs
J Tomlinson Ltd	A033342	08/04/2015	1305112	480.00 Gas Servicing
John Merison BMC Ltd Capita Business Services Ltd	A001092 A002968	08/04/2015 08/04/2015	1305113 1305096	4,748.06 Internal Decorations 8,291.66 Computing
Complete Weed Control	A002908 A000392	08/04/2015	1305099	320.00 Operational Equipment - Purchases
Kingsway Tyres (Stamford) Ltd	A000332 A004457	08/04/2015	1305105	680.00 Scheduled Servicing - Parts
Oneserve Ltd	A041321	08/04/2015	1303312	4,750.00 Expenditure against earmarked reserve
NPTA	A041456	08/04/2015	1305047	271.66 Training Expenses
Taylor Engineering & Fabrications Ltd	A036178	08/04/2015	1305070	718.23 Repairs - Parts
Technical Surfaces Ltd	A000516	08/04/2015	1305075	360.00 General Repairs
Britvic Soft Drinks Limited	A000234	08/04/2015	1305076	372.25 Bar Provisions
Buckley & Horne Bakers Limited	A036238	08/04/2015	1305080	334.82 Catering Provisions
John Merison BMC Ltd	A001092	08/04/2015	1303852	1,255.20 Contract Payments (Dws) Ext
Euro RSCG People T/A Havas People Ltd	A001395	08/04/2015	1305044	609.10 Advertising
Quadrant Security Group Limited	A035493	15/04/2015	1305261	3,145.00 Maintenance Contract
Platts Harris Ltd	A038987	15/04/2015	1305306	430.04 Repairs - Parts
Venn Group Limited	A028530	15/04/2015	1305319	659.77 Agency Staff
J Coates (Hgv Services) Ltd	A000376	15/04/2015	1305344	424.16 Training Expenses
Rigby Taylor Limited	A001392	15/04/2015	1304680	658.00 Operational Equipment - Purchases
Sandicliffe Motor Group	A037009	15/04/2015	1304574	334.66 Repairs - Parts
Premier Security Services (Midlands) Limited	A038132	15/04/2015	1305262	4,028.99 Agency Staff
R Massey & Son (Woodville) Ltd	A033258	15/04/2015	1305270	1,022.57 Repairs - Parts
Leicestershire County Council	A000950	15/04/2015	1305001	485.28 Transitional Protection
T Denman & Sons (Melton Mowbray) Ltd	A030887	15/04/2015	1305290	664.20 General Repairs
Hall Fuels (Division of Watson Petroleum)	A040946	15/04/2015	1305313	16,062.84 Fuel
Cable & Wireless Worldwide J Tomlinson Ltd	A038473 A033342	15/04/2015	1305322	2,638.56 Admin Equipment - Maintenance
J Tomlinson Ltd	A033342 A033342	15/04/2015 15/04/2015	1305328 1305329	2,328.67 General Repairs 624.53 General Repairs
Pinewood Lodge	A032364	15/04/2015	1305332	490.00 Supporting People- Accomodation
Teleshore (UK) Ltd	A030449	15/04/2015	1305340	1,068.00 General Repairs
Solon Security	A035272	15/04/2015	1305342	305.00 Community Safety
Local Government Association	A002189	15/04/2015	1305352	9,099.38 Subscriptions
Idox Software Ltd	A034157	15/04/2015	1305354	69,846.96 Software Licences
ANS Group Plc	A034753	15/04/2015	1303820	48,000.00 Admin Equipment - Maintenance
Prescient Power Ltd	A041811	06/05/2015	1304535	600.00 Legal & Professional Services
Valuation Office Agency	A034291	15/04/2015	1305132	737.00 External Legal Fees & Advice
Leicestershire County Council	A000951	15/04/2015	1305213	14,727.60 Fuel
Apse	A018837	15/04/2015	1305311	2,224.30 Expenditure against earmarked reserve
ESE World Limited	A001253	15/04/2015	1305324	2,136.00 General Materials
ESE World Limited	A001253	15/04/2015	1305327	534.00 General Materials
Firmstep	A030931	15/04/2015	1305351	10,500.00 Machinery & Equipment
Euro RSCG People T/A Havas People Ltd	A001395	15/04/2015	1305362	282.35 Advertising
J P Lennard Ltd	A000969	15/04/2015	1305484	361.57 Equipment For Resale
Stowlin Ltd	A001591	15/04/2015 15/04/2015	1305474 1305514	820.98 Water Treatment 1,163.00 Operational Equipment - Purchases
Rigby Taylor Limited Chartered Institute Of Housing	A001392 A000329	15/04/2015	1305514	2,020.00 Training Expenses
Palmer Harvey Mclane Ltd	A000323 A001264	15/04/2015	1305520	712.45 Vending Machine Provisions
Rentokil Initial UK Limited	A001204 A037013	15/04/2015	1305528	1,573.75 General Repairs
Technical Surfaces Ltd	A000516	15/04/2015	1305475	480.00 General Repairs
PES Limited	A035521	15/04/2015	1305500	4,523.00 Child care Vouchers
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305522	1,215.00 Agency Staff
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305523	1,515.88 Agency Staff
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305524	1,321.25 Agency Staff
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305525	1,206.00 Agency Staff
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305526	1,443.00 Agency Staff
J P Lennard Ltd	A000969	15/04/2015	1305483	496.66 Operational Equipment
Triscan Systems Limited	A036521	15/04/2015	1305490	638.60 Operational Equipment - Rep & Maint
ESE World Limited	A001253	15/04/2015	1305497	303.00 General Materials
Valuation Office Agency	A034291	15/04/2015	1305498	1,000.00 Legal & Professional Services
J P Lennard Ltd	A000969	15/04/2015	1303544	559.55 General Repairs
Capita Business Services Ltd	A002968	15/04/2015	1303711	42,339.00 Computing
Capita Business Services Ltd	A002968	15/04/2015	1303716	950.00 Legal & Professional Services

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01/05/2015 HRA Housing Management 01/05/2015 Environment Waste Management 01/05/2015 Community - Housing Strategy 01/05/2015 Cultural Services Arts & Events 01/05/2015 HRA Performance & Business Support 01/05/2015 Corporate - Communications 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment - Street Scene 01/05/2015 Hermitage Leisure Centre 01/05/2015 Property Commercial Lettings 01/05/2015 Property Commercial Lettings 01/05/2015 Environment Transport 01/05/2015 Property Facilities Management 01/05/2015 Environment Parks 01/05/2015 Civic Expenses 01/05/2015 Environment General Technician 01/05/2015 Environment General Technician 01/05/2015 ICT Services 01/05/2015 Environment Transport 01/05/2015 Hermitage Bar & Catering 01/05/2015 Hermitage Leisure Centre 01/05/2015 Hermitage Bar & Catering 01/05/2015 Hermitage Leisure Centre 01/05/2015 Environment General Technician 01/05/2015 Environment General Technician 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 Environment General Technician 01/05/2015 Hermitage Bar & Catering 01/05/2015 Environment General Technician 01/05/2015 Environment General Technician 01/05/2015 Property Facilities Management 01/05/2015 Community - Housing Strategy 01/05/2015 Property Facilities Management 01/05/2015 Environment - Town Centre/CCTV 01/05/2015 Hermitage Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Transport 01/05/2015 Sport & Physical Activity 01/05/2015 Hermitage Leisure Centre 01/05/2015 Hermitage Leisure Centre 01/05/2015 Property Commercial Lettings 01/05/2015 Environment - Street Scene 01/05/2015 Property Facilities Management 01/05/2015 Environment Parks 01/05/2015 Environment Waste Management 01/05/2015 Hermitage Leisure Centre 01/05/2015 ICT Services 01/05/2015 ICT Services 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environmental Health & Licensing 01/05/2015 ICT Services 01/05/2015 Environment Transport 01/05/2015 Environment Transport 01/05/2015 Environment - Town Centre/CCTV 01/05/2015 Environment Parks 01/05/2015 HRA Performance & Business Support 01/05/2015 Hood Park Leisure Centre 01/05/2015 Legal Services 01/05/2015 Environmental Health & Licensing 01/05/2015 Environment - Street Scene 01/05/2015 Human Resources 01/05/2015 Environment - Street Scene 01/05/2015 Sport & Physical Activity 01/05/2015 Environment Parks 01/05/2015 Legal Services 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Leisure Centre 01/05/2015 HRA Performance & Business Support

Housing Street Management Housing Strategy Leisure & Culture Housing Communications Leisure Centres Street Management Leisure Centres Property Services Property Services Street Management Property Services Street Management Legal & Democratic Street Management Street Management Information Technology Street Management Leisure Centres Street Management Street Management Housing Repairs Street Management Leisure Centres Street Management Street Management **Property Services** Housing Strategy **Property Services** Planning & Development Leisure Centres Leisure Centres Street Management Leisure & Culture Leisure Centres Leisure Centres **Property Services** Street Management Property Services Street Management Street Management Leisure Centres Information Technology Information Technology Leisure Centres Environmental Health Information Technology Street Management Street Management Planning & Development Street Management Housing Housing Housing Housing Housing Leisure Centres Legal & Democratic Environmental Health Street Management Corporate Director Street Management Leisure & Culture Street Management Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Housing

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Elan Removals	A041305	15/04/2015	1304369	295.00 House Removal Services
BPI Recycled Products	A017624	15/04/2015	1305314	1,130.00 General Materials
Pinewood Lodge	A032364	15/04/2015	1305358	490.00 Supporting People- Accomodation
Chameleon Pro Audio T/A Lux Technical Ltd	A027592	15/04/2015	1305540	1,797.34 Sound Systems for Event
Michael Page International Recruitment Ltd	A041893	15/04/2015	1305527	967.50 Agency Staff
Hopwood Public Relations	A041895	15/04/2015	1305310	400.00 printing and distribution
Zoggs International Ltd	A001833	15/04/2015	1305472	1,214.10 Equipment For Resale
Phs Group Ltd	A009237	15/04/2015	1305494	696.44 Cleaning & Domestic Equipment
ENER.G Combined Power Ltd	A034390	15/04/2015	1305516	5,707.07 Service Contracts
Phs Group Ltd	A009237	15/04/2015	1305542	555.12 Consumable Cleaning Materials/Hygi
Secom Plc	A003044	15/04/2015	1305548	2,028.30 Alt & Mtce-Fixed Plant
Spaldings (UK) Limited	A001540	15/04/2015	1305553	269.90 Repairs - Parts
Phs Group Ltd	A009237	15/04/2015	1305595	1,171.62 Cleaning & Domestic Equipment
Landmark Trading (Stamford) Limited	A034267	15/04/2015	1305554	257.30 Protective Clothing
ESPO	A000958	22/04/2015	1305117	510.00 Stationery
	A000938 A000438			
Cuckoo Gap Limited		22/04/2015	1305682	1,915.00 Land Drainage
Cuckoo Gap Limited	A000438	22/04/2015	1305683	344.00 Land Drainage
Phoenix Software Limited	A001298	22/04/2015	1305651	1,944.00 Admin Equipment - Maintenance
Calor Gas Limited	A032686	22/04/2015	1305666	1,081.60 Gas
William Freer Ltd	A000639	22/04/2015	1305668	433.87 Operational Equipment - Rep & Main
Physique Fitness Gym	A038959	22/04/2015	1305670	576.00 GP Referral
LWC - Birmingham	A039915	22/04/2015	1305671	292.03 Bar Provisions
Gardner Electical Group	A012096	22/04/2015	1305673	405.00 Maintenance/Office Expenditure
Gardner Electical Group	A012096	22/04/2015	1305674	592.00 Maintenance/Office Expenditure
Siemens Energy Services Ltd	A024546	22/04/2015	1305675	635.00 Service Contracts
Open Box Promotions	A039721	22/04/2015	1305676	250.00 Publicity & Promotion
Stowlin Ltd	A001591	22/04/2015	1305677	1,050.47 Water Treatment
			1305679	
Cuckoo Gap Limited	A000438	22/04/2015		590.59 Routine Ground Maintenance
Cuckoo Gap Limited	A000438	22/04/2015	1305680	309.25 Routine Ground Maintenance
Westbury Industrial Supplies Limited	A009933	22/04/2015	1305020	974.70 Protective Clothing
Cuckoo Gap Limited	A000438	22/04/2015	1305684	676.50 Land Drainage
Briers Butchers Limited	A000218	22/04/2015	1305765	567.72 Catering Provisions
Cuckoo Gap Limited	A000438	22/04/2015	1305686	409.00 Land Drainage
Cuckoo Gap Limited	A000438	22/04/2015	1305692	384.00 Land Drainage
Valuation Office Agency	A034291	22/04/2015	1305696	981.00 Legal & Professional Services
Westcotes House Ltd	A042208	22/04/2015	1305699	1,880.00 Housing Support- Accomodation
Spectra Security Limited	A002190	22/04/2015	1305708	1,600.00 Door Access Systems
Quadrant Security Group Limited	A035493	22/04/2015	1305720	265.50 Operational Equipment - Rep & Main
Technogym Uk Limited	A001642	22/04/2015	1305722	6,222.45 Service Contracts
	A001042	22/04/2015	1305723	7,111.91 Service Contracts
Technogym Uk Limited				
Andrew Page Ltd	A039650	22/04/2015	1305771	766.84 Repairs - Parts
MRC Community Action	A001208	22/04/2015	1305777	251.60 Local Sports Alliance Payment
Quality Water Company	A028325	22/04/2015	1305782	450.00 Service Contracts
The Sunbed Association	A003533	22/04/2015	1305783	333.45 Subscriptions
Support Span Limited	A036263	22/04/2015	1306055	2,458.90 Telephones
Ricardo-AEA Ltd	A039835	22/04/2015	1306069	1,230.00 Subscriptions
TECSERV UK LIMITED	A028261	22/04/2015	1305697	491.31 Door Access Systems
Rigby Taylor Limited	A001392	22/04/2015	1305726	268.00 Operational Equipment - Purchases
Straight Plc	A024906	22/04/2015	1305734	873.60 General Materials
MIW Office Solutions Ltd	A030420	22/04/2015	1305787	319.68 Service Contracts
Support Warehouse Ltd T/A Care Pack Sales	A042093	22/04/2015	1306042	537.00 Administrative Equipment
Antalis Limited	A038178	22/04/2015	1306043	558.53 Consumable Materials
J P Lennard Ltd	A000969	22/04/2015	1306082	282.50 Equipment For Hire
NewAuto Ltd	A034761	22/04/2015	1306099	1,531.90 Hackney Carriage - Plates & Badges
Dell Computer Corporation Ltd	A000470	22/04/2015	1306101	3,246.32 Administrative Equipment
Westbury Industrial Supplies Limited	A009933	22/04/2015	1306117	331.93 Safety Equipment
Applied Radiators Limited	A035444	22/04/2015	1306123	358.80 Repairs - Parts
Elite Industrial Doors Ltd	A042135	22/04/2015	1304965	3,350.00 General Repairs
Buckley Turf & Landscapes	A032637	22/04/2015	1305650	830.00 External Materials
Michael Page International Recruitment Ltd	A041893	22/04/2015	1305656	1,189.25 Agency Staff
Michael Page International Recruitment Ltd	A041893	22/04/2015	1305657	1,452.75 Agency Staff
Michael Page International Recruitment Ltd	A041893	22/04/2015	1305658	1,224.00 Agency Staff
•	A041893	22/04/2015	1305659	
Michael Page International Recruitment Ltd				840.00 Agency Staff
Michael Page International Recruitment Ltd	A041893	22/04/2015	1305660	1,012.50 Agency Staff
Access Service & Repair Ltd	A040663	22/04/2015	1305343	250.00 Service Contracts
Venn Group Limited	A028530	22/04/2015	1305709	335.12 Agency Staff
Eville And Jones Limited	A033670	22/04/2015	1305712	701.33 Vet Inspection
EPT SERVICES	A039764	22/04/2015	1305721	396.10 Publicity & Promotion
Libby Carter Limited	A033121	22/04/2015	1305764	2,099.00 Interim Support
EPT SERVICES	A039764	22/04/2015	1305774	345.78 Green Footprints Project Expenses
Heidi Bruce	A041713	22/04/2015	1305775	383.40 Local Sports Alliance Payment
Secure-a-field	A041713 A038742	22/04/2015	1306064	15,846.48 Recreation & Play Areas
Venn Group Limited	A028530	22/04/2015	1305710	701.66 Agency Staff
Horton Automatics Limited	A027779	22/04/2015	1306065	250.00 Service Contracts
				2FF 00 Training Frances
Lifesavers Direct	A033109	22/04/2015	1306067	255.00 Training Expenses
Lifesavers Direct J P Lennard Ltd	A033109 A000969	22/04/2015 22/04/2015	1306067 1306083	464.92 Equipment For Resale

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01/05/2015 HRA Performance & Business Support 01/05/2015 Environment Transport 01/05/2015 Property Facilities Management 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Transport 01/05/2015 Environment Transport 01/05/2015 HRA Performance & Business Support 01/05/2015 Environment Parks 01/05/2015 Environment Transport 01/05/2015 ICT Services 01/05/2015 Civic Expenses 01/05/2015 HRA Performance & Business Support 01/05/2015 N & C Community Safety 01/05/2015 Environment Waste Management 01/05/2015 Environment Waste Management 01/05/2015 Environment Waste Management 01/05/2015 Property Facilities Management 01/05/2015 Environment Community Planning 01/05/2015 Environment Transport 01/05/2015 Property Commercial Lettings 01/05/2015 Property Commercial Lettings 01/05/2015 Environment Transport 01/05/2015 Cultural Services Arts & Events 01/05/2015 Environment Transport 01/05/2015 Environmental Health & Licensing 01/05/2015 Environment Parks 01/05/2015 Castle Donington Community College 01/05/2015 Hermitage Bar & Catering 01/05/2015 Hood Park Leisure Centre 01/05/2015 Hood Park Bar and Catering 01/05/2015 Hood Park Bar and Catering 01/05/2015 ICT Services 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment - Town Centre/CCTV 01/05/2015 Hood Park Leisure Centre 01/05/2015 Community - Housing Strategy 01/05/2015 Community - Housing Strategy 01/05/2015 Community - Housing Strategy 01/05/2015 ICT Services 01/05/2015 Environment Transport 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Transport 01/05/2015 Environment Transport 01/05/2015 Cultural Services Arts & Events 01/05/2015 ICT Services 01/05/2015 Environment Transport 01/05/2015 Hermitage Leisure Centre 01/05/2015 Sport & Physical Activity 01/05/2015 Audit Services 01/05/2015 Hermitage Leisure Centre 01/05/2015 HRA Performance & Business Support 01/05/2015 HRA Housing Repairs & Maintenance 01/05/2015 Hood Park Leisure Centre 01/05/2015 Environment Transport 01/05/2015 Environment Planning Policy 01/05/2015 HRA Performance & Business Support 01/05/2015 ICT Services 01/05/2015 Environment Transport 01/05/2015 Human Resources 01/05/2015 Human Resources 01/05/2015 Hood Park Bar and Catering 01/05/2015 HRA Performance & Business Support 01/05/2015 Chief Executive 01/05/2015 HRA Performance & Business Support 01/05/2015 Environment Transport 01/05/2015 Cultural Services Arts & Events 01/05/2015 Hermitage Leisure Centre 01/05/2015 HRA Performance & Business Support

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Adrian Waite (Independent Consultancy	A032553	22/04/2015	1305713	500.00 Training Expenses
Sherwood Truck and Van Limited Syston Rolling Shutters Ltd t/a Syston Doors	A035120 A001624	22/04/2015 22/04/2015	1306163 1301771	711.92 Repairs - Parts 4,674.00 Contract Payments (Dws) Ext
Zoggs International Ltd	A001024 A001833	29/04/2015	1306070	1,203.75 Equipment For Resale
Bandvulc Tyres Ltd	A001855 A033268	29/04/2015	1306277	2,400.00 Transport Costs - Tyres
2nd to None	A031408	29/04/2015	1306284	460.00 Vehicle Valeting
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306390	759.38 Agency Staff
Welco	A041893	29/04/2015	1305508	296.00 General Repairs
Bandvulc Tyres Ltd	A033268	29/04/2015	1306289	1,080.00 Transport Costs - Tyres
Idox Software Ltd	A033208	29/04/2015	1306301	339.00 Administrative Equipment
Nottingham City Council	A041558	29/04/2015	1306302	500.00 Training Expenses
M3 Housing Limited	A032953	29/04/2015	1306308	3,070.00 Computing
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306392	652.50 Agency Staff
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306393	843.75 Agency Staff
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306395	855.00 Agency Staff
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306397	1,597.50 Agency Staff
Michael Page International Recruitment Ltd	A041893	29/04/2015	1306401	843.75 Agency Staff
One Stop Promotions (Leics) Ltd	A001240	29/04/2015	1306120	3,317.50 CDRP - SAFER FUNDING
Whitespace Work Software Ltd	A041243	29/04/2015	13050120	5,526.90 Operational Equipment
Whitespace Work Software Ltd	A041243	29/04/2015	1305016	5,841.32 Operational Equipment
Whitespace Work Software Ltd	A041243	29/04/2015	1305017	3,070.50 Operational Equipment
John Merison BMC Ltd	A001092	29/04/2015	1306340	269.60 General Repairs
Barricade Ltd	A041941	29/04/2015	1306343	2,675.00 Place Based Envirnmental Improvements
Ford & Slater Group Ltd	A000625	29/04/2015	1306312	311.05 Scheduled Servicing - Parts
Coalville Cleaning Services	A003037	29/04/2015	1306423	531.49 Contract Cleaning
Coalville Cleaning Services	A003037	29/04/2015	1306424	276.14 Contract Cleaning
Ford & Slater Group Ltd	A000625	29/04/2015	1306429	382.28 Vehicle parts
Crocker Brothers Limited	A038388	29/04/2015	1306430	856.54 Marquee Hire
Mobile Hydraulics Ltd	A001131	29/04/2015	1306439	315.19 Repairs - Parts
Institute of Licensing (Events) Limited	A033316	29/04/2015	1306299	275.00 Training Expenses
R Pochin Limited	A001313	29/04/2015	1306479	359.04 Operational Equipment - Purchases
Elliott Group Limited	A001515	29/04/2015	1306481	522.58 Alternative Fitness Suite
Central Catering Supplies Ltd	A000315	29/04/2015	1306482	319.01 Catering Provisions
Admiral Cleaning Supplies Ltd	A040930	29/04/2015	1306487	429.00 Consumable Cleaning Materials/Hygiene
Britvic Soft Drinks Limited	A000234	29/04/2015	1306490	250.81 Bar Provisions
Palmer Harvey Mclane Ltd	A001264	29/04/2015	1306492	763.42 Vending Machine Provisions
Cable & Wireless Worldwide	A038473	29/04/2015	1306499	999.00 Admin Equipment - Maintenance
ESPO	A000958	29/04/2015	1306501	353.73 Consumable Cleaning Materials/Hygiene
The National Association of British Market Authorities	A000338	29/04/2015	1306303	636.00 Subscriptions
Dura-Sport (Leisure Care) Ltd	A041815	29/04/2015	1306433	300.00 General Repairs
Pinewood Lodge	A032364	29/04/2015	1306445	700.00 Supporting People- Accomodation
Pinewood Lodge	A032364	29/04/2015	1306446	350.00 Supporting People- Accomodation
Pinewood Lodge	A032364	29/04/2015	1306447	490.00 Supporting People- Accomodation
Antalis Limited	A038178	29/04/2015	1306451	416.67 Consumable Materials
Hall Fuels (Division of Watson Petroleum)	A040946	29/04/2015	1306452	16,794.20 Fuel
ESPO	A000958	29/04/2015	1306452	2,937.00 Operational Equipment
Scarab Sweepers Limited	A001445	29/04/2015	1306459	1,382.82 Repairs - Parts
Emo Oil Limited	A037391	29/04/2015	1306462	718.65 Fuel
Coalville Times Ltd	A000374	29/04/2015	1306463	413.00 Advertising
Innovationfirst Trading	A000374 A042023	29/04/2015	1306466	315.00 Advertising 315.00 Administrative Equipment
Terberg Matec UK Limited	A001647	29/04/2015	1306477	611.90 Repairs - Parts
Phs Group Ltd	A009237	28/04/2015	1306540	332.96 Service Contracts
Richard Hughes PGA Professional	A038963	29/04/2015	1306332	416.67 Local Sports Alliance Payment
Leicestershire County Council	A000956	29/04/2015	1303651	3,500.00 Agency Staff
Leisureteg	A000950	29/04/2015	1305071	359.00 Water Treatment
The East Midlands TP Forum	A000508	29/04/2015	1305281	625.00 Subscriptions
Stephenson College	A000373	29/04/2015	1305333	1,708.10 Training Expenses
Hamworthy Heating Limited	A013639	29/04/2015	1305489	536.16 General Repairs
Ford Motor Company Ltd	A013033	29/04/2015	1305795	19,235.75 Vehicle Leasing
Leicestershire County Council	A041004 A000950	29/04/2015	1306187	1,000.00 External Legal Fees & Advice
Priority Estates Project Limited	A000930 A030740	29/04/2015	1306533	375.00 Tenants Scrutiny Panel
Infosec Cloud Ltd	A030740	29/04/2015	1306535	3,620.00 Admin Equipment - Maintenance
J F Lloyd & Sons		29/04/2015	1306536	250.00 Hire Of Operational Equipment
Specsavers Corporate Eyecare			1200220	250.00 Fille Of Operational Equipment
Specsavers Corporate Eyecare	A000991		1306474	525.00 Corporate Eve Care Vouchers
Specsavers corporate Lyectare	A028625	29/04/2015	1306474	525.00 Corporate Eye Care Vouchers
Cataring Sanvisas (Supplies) 1td	A028625 A028625	29/04/2015 29/04/2015	1306475	525.00 Corporate Eye Care Vouchers
Catering Services (Supplies) Ltd Michael Page International Recruitment Ltd	A028625 A028625 A000310	29/04/2015 29/04/2015 29/04/2015	1306475 1306491	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions
Michael Page International Recruitment Ltd	A028625 A028625 A000310 A041893	29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd	A028625 A028625 A000310 A041893 A041893	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd	A028625 A028625 A000310 A041893 A041893 A041893	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd	A028625 A028625 A000310 A041893 A041893 A041893 A041893	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306496 1306497	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Kay Greenbank	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893 A042132	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498 1306519	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff 4,827.20 Consultancy
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Kay Greenbank Taylor Bloxham Ltd	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893 A042132 A037241	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498 1306519 1306520	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff 4,827.20 Consultancy 833.00 Printing Services
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Kay Greenbank Taylor Bloxham Ltd Andrew Page Ltd	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893 A042132 A037241 A039650	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498 1306519 1306520 1306164	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff 4,827.20 Consultancy 833.00 Printing Services 875.00 Repairs - Parts
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Kay Greenbank Taylor Bloxham Ltd Andrew Page Ltd INTERACT ENTERTAINMENTS LTD	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893 A041893 A042132 A037241 A039650 A030603	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498 1306519 1306520 1306164 1306546	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff 4,827.20 Consultancy 833.00 Printing Services 875.00 Repairs - Parts 767.50 Entertainment for Leisure Event
Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Michael Page International Recruitment Ltd Kay Greenbank Taylor Bloxham Ltd Andrew Page Ltd	A028625 A028625 A000310 A041893 A041893 A041893 A041893 A041893 A042132 A037241 A039650	29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015 29/04/2015	1306475 1306491 1306494 1306495 1306496 1306497 1306498 1306519 1306520 1306164	525.00 Corporate Eye Care Vouchers 307.82 Bar Provisions 1,050.00 Agency Staff 345.00 Agency Staff 1,360.00 Agency Staff 1,465.63 Agency Staff 1,696.50 Agency Staff 4,827.20 Consultancy 833.00 Printing Services 875.00 Repairs - Parts

North West Leicestershire District Council31UHNorth West Leicestershire District Council31UHNorth West Leicestershire District Council31UH	01/05/2015 Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	29/04/2015	1306465	410.80 Operational Equipment
	01/05/2015 ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	29/04/2015	1306502	769.50 Operational Equipment
	01/05/2015 Cultural Services Arts & Events	Leisure & Culture	CULTEV	Ashby de la Zouch Town Council	A027892	29/04/2015	1306525	1,062.89 Road Closure Costs
	01/05/2015 Environment Transport	Street Management	ENOT	FAROL Limited	A041905	29/04/2015	1306537	45,000.00 Vehicle Leasing
	01/05/2015 Environment Transport	Street Management	ENOT	Pakawaste Ltd	A032627	29/04/2015	1303160	1,024.25 Contract Payments (Other) Ext