

Organisation Name	Organisation Code	Effective Date	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payment	Expenditure
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Leicestershire County Council	A000950	08/04/2015	1305040	72,790.28	Added Years/Capital Cost
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	08/04/2015	1305039	516,067.86	Decent Homes
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	08/04/2015	1305038	606,071.85	Decent Homes
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services TIC	Leisure & Culture	CULTIC	New Vision Group Ltd	A035114	08/04/2015	1305018	1,650.00	Computing
North West Leicestershire District Council	31UH	01/05/2015	Environment-Plan Policy & Sustainability	Planning & Development	EPPS	Hinckley & Bosworth Borough Council	A000770	08/04/2015	1305009	1,372.92	Tree Officer
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Kings Armoured Security Services Ltd	A004468	08/04/2015	1305008	1,185.69	Collection - Cash
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	Leicestershire County Council	A038469	08/04/2015	1305092	1,435.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	08/04/2015	1305215	1,647.55	Tipping Charges
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	15/04/2015	1305263	9,857.70	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	15/04/2015	1305278	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	08/04/2015	1305093	13,662.91	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Selima Limited	A010859	08/04/2015	1305130	2,259.05	Payroll Services
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Derby City Council	A000478	08/04/2015	1305207	395.00	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305006	280.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305005	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/04/2015	1305003	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Capita Gas Registration & Ancillary Services Ltd	A036004	08/04/2015	1305002	576.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment-Plan Policy & Sustainability	Planning & Development	EPPS	Valuation Office Agency	A034291	08/04/2015	1304999	2,488.04	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	Environment-Plan Policy & Sustainability	Planning & Development	EPPS	Valuation Office Agency	A034291	08/04/2015	1304998	2,494.80	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Agar Nook Community Association	A027517	08/04/2015	1304991	250.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	15/04/2015	1305279	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	15/04/2015	1305280	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	15/04/2015	1305283	1,966.43	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Market Trader Committee	A036415	15/04/2015	1305291	368.90	Rent - Stalls
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	15/04/2015	1305292	1,650.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305293	1,650.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305294	1,620.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305295	280.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305296	621.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	Scottish Power	A032924	15/04/2015	1305346	329.11	Gas
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	15/04/2015	1305297	541.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/04/2015	1305298	500.00	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	250.00	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	250.00	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	375.00	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	875.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Zurich Municipal	A001835	15/04/2015	1305541	4,640.00	Insurance
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Selima Limited	A010859	15/04/2015	1305597	8,088.00	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	250.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	15/04/2015	1305599	4,020.93	Electricity
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Kegworth Neighbourhood Watch	A042212	15/04/2015	1305600	480.00	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	415.00	Abandoned Vehicle Removal
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Virgin Media Business	A035373	15/04/2015	1305325	291.66	Computing
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	15/04/2015	1305353	-4,776.36	Software Licences
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Bevan Brittan	A031366	15/04/2015	1305355	1,534.50	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	No 5 Chambers Ltd	A030198	15/04/2015	1305356	2,000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	22/04/2015	1305652	11,648.04	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Leicestershire County Council	A038469	15/04/2015	1305470	4,715.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough Council	A000770	15/04/2015	1305502	14,619.78	Loans Repaid
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services TIC	Leisure & Culture	CULTIC	Leicestershire County Council	A000950	15/04/2015	1305515	650.00	Premises Rents
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Mantle Community Arts Limited	A001039	15/04/2015	1305517	3,500.00	Grant - Mantle Arts
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	15/04/2015	1305606	900.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	British Telecommunications Plc	A000233	15/04/2015	1305607	647.40	Telephones
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	Tenants and Residents Association	A042170	15/04/2015	1305608	600.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	22/04/2015	1305780	2,717.42	Electricity
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	22/04/2015	1305796	1,826.61	Water Charges (Metered)
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Southern Electric	A030266	22/04/2015	1305717	1,298.10	Electricity
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby Dramatic Society Trust	A027431		1305725	300.00	Theatre Tickets
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	BT Redcare	A033730	22/04/2015	1305728	7,416.45	Telephones
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Harborough District Council	A008631	22/04/2015	1305729	5,170.03	Contaminated Land Officer
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	College Garth Boarding Kennels	A000385	22/04/2015	1305736	1,120.23	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	475.48	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	-1,418.44	Telephones
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Appleby Magna Parish Council	A000060	22/04/2015	1305800	7,500.00	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	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Ashby Woulds Town Council	A000089	22/04/2015	1305802	48,785.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Belton Parish Council	A000164	22/04/2015	1305803	8,393.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Breedon On The Hill Parish Council	A000215	22/04/2015	1305804	7,687.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Castle Donington Parish Council	A000300	22/04/2015	1305805	134,136.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Sweepstone Parish Council	A001613	22/04/2015	1305824	5,453.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Whitwick Parish Council	A038617	22/04/2015	1305825	97,937.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Worthington Parish Council	A001813	22/04/2015	1305826	5,185.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Charley Parish Council	A000322	22/04/2015	1305806	2,000.00	Parish Precepts

North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Coleorton Parish Council	A000382	22/04/2015	1305807	7,146.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Ellistown And Battleflat Parish Council	A021576	22/04/2015	1305808	31,211.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Heather Parish Council	A000749	22/04/2015	1305809	6,000.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Hugglescote & Donington Le Heath	A038616	22/04/2015	1305810	46,035.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Ibstock Parish Council	A000807	22/04/2015	1305811	76,749.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Kegworth Parish Council	A000882	22/04/2015	1305813	50,151.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Lockington Cum Hemington PC	A000999	22/04/2015	1305814	3,610.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Long Whatton & Diseworth PC	A001010	22/04/2015	1305815	18,797.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Measham Parish Council	A001082	22/04/2015	1305816	52,613.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	22/04/2015	1305817	23,000.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Osgathorpe Parish Council	A001251	22/04/2015	1305818	2,002.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Packington Parish Council	A001257	22/04/2015	1305819	9,650.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Ravenstone With Snibston PC	A001364	22/04/2015	1305820	26,710.50	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Snarestone Parish Council	A001524	22/04/2015	1305821	3,088.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Swannington Parish Council	A001608	22/04/2015	1305823	10,061.00	Parish Precepts
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby Dramatic Society Trust	A027431	22/04/2015	1306040	270.00	Theatre Tickets
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	22/04/2015	1306063	6,325.43	Telephone Charge / Rental
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Southern Electric	A030266	22/04/2015	1306087	1,042.85	Electricity
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	22/04/2015	1306088	1,160.56	Water Charges (Metered)
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Virgin Media Business	A035373	22/04/2015	1306089	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	The National Forest Company	A027538	22/04/2015	1306052	57,297.60	National Forest Payments
North West Leicestershire District Council	31UH	01/05/2015	Environment Community Planning	Planning & Development	ECP	Ibstock Parish Council	A000807	22/04/2015	1306095	2,000.00	Recreation & Play Areas
North West Leicestershire District Council	31UH	01/05/2015	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	22/04/2015	1306103	5,000.00	Postages
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Orange Plc	A018592	22/04/2015	1306106	457.01	Telephones
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	22/04/2015	1306152	5,800.93	Sewerage & Environmental
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	22/04/2015	1306153	433.01	Sewerage & Environmental
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	22/04/2015	1306154	309.21	Sewerage & Environmental
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	22/04/2015	1306155	580.51	Sewerage & Environmental
North West Leicestershire District Council	31UH	01/05/2015	Environment Community Planning	Planning & Development	ECP	Lichfield District Council	A032695	22/04/2015	1306124	5,817.87	Project Costs relating to Planning Development
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	The Royal Hotel	A001421	22/04/2015	1306125	4,439.10	Car Parking Income
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	Leicestershire County Council	A000950	22/04/2015	1306126	8,400.87	Car Parking Income
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Post Office Limited	A008559	22/04/2015	1306127	3,595.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	E.on	A000528	22/04/2015	1306192	432.74	Electricity
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Mr Timothy Leader	A041711	22/04/2015	1306195	400.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	Environmental Services	Environmental Health	EES	E.on	A000528	22/04/2015	1306144	2,090.22	Electricity
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	The Danwood Group Ltd	A001301	21/04/2015	1306183	1,167.59	Equipment Operating Leases
North West Leicestershire District Council	31UH	01/05/2015	Environment Community Planning	Planning & Development	ECP	Leicestershire County Council	A000950	22/04/2015	1306186	10,000.00	Consultants Fees
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	29/04/2015	1306276	1,261.24	Contract Cleaning
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Xpress Software Solutions	A041342	29/04/2015	1306286	12,000.00	Software Licences
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Ashbeian Musical Theatre Group	A035513	29/04/2015	1306293	500.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Rigby Taylor Limited	A001392	22/04/2015	1305727	1,163.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Kegworth Plan Group	A039979	22/04/2015	1306039	300.00	Green Footprints Project Expenses
North West Leicestershire District Council	31UH	01/05/2015	Electoral & Land Charges	Legal & Democratic	LDEL	Shaw & Sons Ltd	A001476	29/04/2015	1306345	1,608.09	Contingency Fund
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	29/04/2015	1306420	1,455.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	Adaptions	A038668	29/04/2015	1306421	4,669.72	Grants
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	Adaptions	A038668	29/04/2015	1306422	3,261.51	Grants
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	23/04/2015	1306417	179,924.00	Precept
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Moira Furnace Museum Trust Ltd	A001136	29/04/2015	1306505	2,726.30	Grants
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Coleorton & New Lount Volunteer Group	A039112	29/04/2015	1306508	451.50	Grants
North West Leicestershire District Council	31UH	01/05/2015	Leisure & Cult Mangt	Leisure & Culture	LCM	Moira Furnace Museum Trust Ltd	A001136	29/04/2015	1306509	500.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/04/2015	1306200	628.35	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Homestart (N.W. Leics)	A000780	22/04/2015	1306202	4,905.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	29/04/2015	1306294	9,494.12	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Electoral & Land Charges	Legal & Democratic	LDEL	SCI Print Limited	A028974	29/04/2015	1306297	1,971.00	Contingency Fund
North West Leicestershire District Council	31UH	01/05/2015	Electoral & Land Charges	Legal & Democratic	LDEL	Shaw & Sons Ltd	A001476	29/04/2015	1306298	1,929.71	Contingency Fund
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Recognising Excellence Ltd	A040432	29/04/2015	1306336	1,200.00	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	LexisNexis UK	A006155	29/04/2015	1306337	866.00	Books & Publications
North West Leicestershire District Council	31UH	01/05/2015	Environment Planning Policy	Planning & Development	EPP	GL Hearn	A041191	29/04/2015	1306344	1,500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	28/04/2015	1306541	83,379.51	General Materials
North West Leicestershire District Council	31UH	01/05/2015	Human Resources	Corporate Director	HR	The Disclosure & Barring Service	A027625	28/04/2015	1306542	554.00	Criminal Records Bureau
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	HMCS	A033971	28/04/2015	1306543	3,080.00	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	ESPO	A000958	28/04/2015	1306544	9,351.38	Gas
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Corona Energy Retail 4 Ltd	A035709	28/04/2015	1306545	18,053.71	Gas
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	23/04/2015	1306418	3,227,900.00	County Precept
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	23/04/2015	1306419	535,908.20	Precept
North West Leicestershire District Council	31UH	01/05/2015	N & C Community Safety	Neighbourhoods & Communities	NACCS	Living Without Abuse	A032786	29/04/2015	1306622	2,117.50	Expenditure against earmarked reserve
North West Leicestershire District Council	31UH	01/05/2015	N & C Community Safety	Neighbourhoods & Communities	NACCS	Ellistown And Battleflat Parish Council	A021576	29/04/2015	1306623	340.51	Free Tree Scheme
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	St Marys TARA	A042249	29/04/2015	1306626	600.00	Grants
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	29/04/2015	1306513	419.85	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Co-Operative Bank Plc	A000357	29/04/2015	1306633	732.26	Credit card
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Voca Limited	A031344	29/04/2015	1306568	420.00	Computing
North West Leicestershire District Council	31UH	01/05/2015	Financial Planning	Finance	FINPLA	Department for Communities & Local Government	A028518	29/04/2015	1306569	131,331.13	Capital Rec'S Set Aside
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Lloyds Bank Plc	A042250	29/04/2015	1306632	288.59	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	08/04/2015	1305157	2,649.31	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	08/04/2015	1305155	2,507.94	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	08/04/2015	1305177	350.91	Housing Repairs
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Apollo Property Services Group Limited	A036945	08/04/2015	1305179	6,923.52	Roofing Repairs

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North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	08/04/2015	1305067	469.45	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Get Out There MTB	A042154	08/04/2015	1305013	720.00	Event Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment - Development Control	Planning & Development	EDC	Sanham Agricultural Planning Ltd	A035463	08/04/2015	1305085	520.00	Consultancy
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Valuation Office Agency	A034291	08/04/2015	1305048	989.03	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	08/04/2015	1305059	297.07	Bar Provisions
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	P & H Direct Van Sales	A039841	08/04/2015	1305061	260.62	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	ACE Environmental Engineering Ltd	A040690	08/04/2015	1305063	252.00	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	T Denman & Sons (Melton Mowbray) Ltd	A030887	08/04/2015	1305064	2,700.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	O Kay Engineering Services Ltd	A041943	08/04/2015	1301784	87,402.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Quadrant Events Ltd	A040433	08/04/2015	1304606	275.00	Valley - Community Planning
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Henton & Chattell Limited	A000757	08/04/2015	1305140	279.46	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	TECSERV UK LIMITED	A028261	08/04/2015	1305144	1,070.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Ecotag Limited	A035225	08/04/2015	1305115	300.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	JDR Wholesale	A007980	08/04/2015	1305081	490.64	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	08/04/2015	1305106	900.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Homebrook Ltd	A041812	08/04/2015	1305107	746.80	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	J Tomlinson Ltd	A033342	08/04/2015	1305112	480.00	Gas Servicing
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	08/04/2015	1305113	4,748.06	Internal Decorations
North West Leicestershire District Council	31UH	01/05/2015	Exchequer Services	Finance	EXCH	Capita Business Services Ltd	A002968	08/04/2015	1305096	8,291.66	Computing
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Complete Weed Control	A000392	08/04/2015	1305099	320.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	08/04/2015	1305105	680.00	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Oneserve Ltd	A041321	08/04/2015	1303312	4,750.00	Expenditure against earmarked reserve
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	NPTA	A041456	08/04/2015	1305047	271.66	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Taylor Engineering & Fabrications Ltd	A036178	08/04/2015	1305070	718.23	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Technical Surfaces Ltd	A000516	08/04/2015	1305075	360.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	Britvic Soft Drinks Limited	A000234	08/04/2015	1305076	372.25	Bar Provisions
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	Buckley & Horne Bakers Limited	A036238	08/04/2015	1305080	334.82	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	08/04/2015	1303852	1,255.20	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	Corporate - Communications	Communications	CP	Euro RSCG People T/A Havas People Ltd	A001395	08/04/2015	1305044	609.10	Advertising
North West Leicestershire District Council	31UH	01/05/2015	Environment-Plan Policy & Sustainability	Planning & Development	EPPS	Quadrant Security Group Limited	A035493	15/04/2015	1305261	3,145.00	Maintenance Contract
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Platts Harris Ltd	A038987	15/04/2015	1305306	430.04	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	15/04/2015	1305319	659.77	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	J Coates (Hgv Services) Ltd	A000376	15/04/2015	1305344	424.16	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Rigby Taylor Limited	A001392	15/04/2015	1304680	658.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Sandiccliffe Motor Group	A037009	15/04/2015	1304574	334.66	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Limited	A038132	15/04/2015	1305262	4,028.99	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	R Massey & Son (Woodville) Ltd	A033258	15/04/2015	1305270	1,022.57	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	HRA Older Persons Service	Housing	HRAOPS	Leicestershire County Council	A000950	15/04/2015	1305001	485.28	Transitional Protection
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	15/04/2015	1305290	664.20	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	15/04/2015	1305313	16,062.84	Fuel
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Cable & Wireless Worldwide	A038473	15/04/2015	1305322	2,638.56	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	J Tomlinson Ltd	A033342	15/04/2015	1305328	2,328.67	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	J Tomlinson Ltd	A033342	15/04/2015	1305329	624.53	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	15/04/2015	1305332	490.00	Supporting People- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Teleshore (UK) Ltd	A030449	15/04/2015	1305340	1,068.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Solon Security	A035272	15/04/2015	1305342	305.00	Community Safety
North West Leicestershire District Council	31UH	01/05/2015	Chief Executive	Chief Exec	CHEX	Local Government Association	A002189	15/04/2015	1305352	9,099.38	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	15/04/2015	1305354	69,846.96	Software Licences
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	15/04/2015	1303820	48,000.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Prescient Power Ltd	A041811	06/05/2015	1304535	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Environment - Development Control	Planning & Development	EDC	Valuation Office Agency	A034291	15/04/2015	1305132	737.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000951	15/04/2015	1305213	14,727.60	Fuel
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Apse	A018837	15/04/2015	1305311	2,224.30	Expenditure against earmarked reserve
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	15/04/2015	1305324	2,136.00	General Materials
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	15/04/2015	1305327	534.00	General Materials
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Firmstep	A030931	15/04/2015	1305351	10,500.00	Machinery & Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/04/2015	1305362	282.35	Advertising
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	15/04/2015	1305484	361.57	Equipment For Resale
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Stowlin Ltd	A001591	15/04/2015	1305474	820.98	Water Treatment
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Rigby Taylor Limited	A001392	15/04/2015	1305514	1,163.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Chartered Institute Of Housing	A000329	15/04/2015	1305519	2,020.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Palmer Harvey Mclane Ltd	A001264	15/04/2015	1305520	712.45	Vending Machine Provisions
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Rentokil Initial UK Limited	A037013	15/04/2015	1305528	1,573.75	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Technical Surfaces Ltd	A000516	15/04/2015	1305475	480.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Human Resources	Corporate Director	HR	PES Limited	A035521	15/04/2015	1305500	4,523.00	Child care Vouchers
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305522	1,215.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305523	1,515.88	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305524	1,321.25	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305525	1,206.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305526	1,443.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	15/04/2015	1305483	496.66	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Triscan Systems Limited	A036521	15/04/2015	1305490	638.60	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	15/04/2015	1305497	303.00	General Materials
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Valuation Office Agency	A034291	15/04/2015	1305498	1,000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	15/04/2015	1303544	559.55	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Capita Business Services Ltd	A002968	15/04/2015	1303711	42,339.00	Computing
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Capita Business Services Ltd	A002968	15/04/2015	1303716	950.00	Legal & Professional Services



North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Management	Housing	HRAHM	Elan Removals	A041305	15/04/2015	1304369	295.00	House Removal Services
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	BPI Recycled Products	A017624	15/04/2015	1305314	1,130.00	General Materials
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	15/04/2015	1305358	490.00	Supporting People- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	15/04/2015	1305540	1,797.34	Sound Systems for Event
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/04/2015	1305527	967.50	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Corporate - Communications	Communications	CP	Hopwood Public Relations	A041895	15/04/2015	1305310	400.00	printing and distribution
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Zoggs International Ltd	A001833	15/04/2015	1305472	1,214.10	Equipment For Resale
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	Phs Group Ltd	A009237	15/04/2015	1305494	696.44	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	ENER.G Combined Power Ltd	A034390	15/04/2015	1305516	5,707.07	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Phs Group Ltd	A009237	15/04/2015	1305542	555.12	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Secom Plc	A003044	15/04/2015	1305548	2,028.30	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Spaldings (UK) Limited	A001540	15/04/2015	1305553	269.90	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Phs Group Ltd	A009237	15/04/2015	1305595	1,171.62	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Landmark Trading (Stamford) Limited	A034267	15/04/2015	1305554	257.30	Protective Clothing
North West Leicestershire District Council	31UH	01/05/2015	Civic Expenses	Legal & Democratic	LDCE	ESPO	A000958	22/04/2015	1305117	510.00	Stationery
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305682	1,915.00	Land Drainage
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305683	344.00	Land Drainage
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	22/04/2015	1305651	1,944.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Calor Gas Limited	A032686	22/04/2015	1305666	1,081.60	Gas
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	William Freer Ltd	A000639	22/04/2015	1305668	433.87	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Physique Fitness Gym	A038959	22/04/2015	1305670	576.00	GP Referral
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	22/04/2015	1305671	292.03	Bar Provisions
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Gardner Electical Group	A012096	22/04/2015	1305673	405.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Gardner Electical Group	A012096	22/04/2015	1305674	592.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Siemens Energy Services Ltd	A024546	22/04/2015	1305675	635.00	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Open Box Promotions	A039721	22/04/2015	1305676	250.00	Publicity & Promotion
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Stowlin Ltd	A001591	22/04/2015	1305677	1,050.47	Water Treatment
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305679	590.59	Routine Ground Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305680	309.25	Routine Ground Maintenance
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Westbury Industrial Supplies Limited	A009933	22/04/2015	1305020	974.70	Protective Clothing
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305684	676.50	Land Drainage
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLBC	Briers Butchers Limited	A000218	22/04/2015	1305765	567.72	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305686	409.00	Land Drainage
North West Leicestershire District Council	31UH	01/05/2015	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	22/04/2015	1305692	384.00	Land Drainage
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Valuation Office Agency	A034291	22/04/2015	1305696	981.00	Legal & Professional Services
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Westcotes House Ltd	A042208	22/04/2015	1305699	1,880.00	Housing Support- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Spectra Security Limited	A002190	22/04/2015	1305708	1,600.00	Door Access Systems
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	22/04/2015	1305720	265.50	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Technogym Uk Limited	A001642	22/04/2015	1305722	6,222.45	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Technogym Uk Limited	A001642	22/04/2015	1305723	7,111.91	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Andrew Page Ltd	A039650	22/04/2015	1305771	766.84	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Sport & Physical Activity	Leisure & Culture	SPA	MRC Community Action	A001208	22/04/2015	1305777	251.60	Local Sports Alliance Payment
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Quality Water Company	A028325	22/04/2015	1305782	450.00	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	The Sunbed Association	A003533	22/04/2015	1305783	333.45	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Support Span Limited	A036263	22/04/2015	1306055	2,458.90	Telephones
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	Ricardo-AEA Ltd	A039835	22/04/2015	1306069	1,230.00	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	TECSERV UK LIMITED	A028261	22/04/2015	1305697	491.31	Door Access Systems
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Rigby Taylor Limited	A001392	22/04/2015	1305726	268.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	22/04/2015	1305734	873.60	General Materials
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	MIW Office Solutions Ltd	A030420	22/04/2015	1305787	319.68	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Support Warehouse Ltd T/A Care Pack Sales	A042093	22/04/2015	1306042	537.00	Administrative Equipment
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Antalis Limited	A038178	22/04/2015	1306043	558.53	Consumable Materials
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	22/04/2015	1306082	282.50	Equipment For Hire
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	NewAuto Ltd	A034761	22/04/2015	1306099	1,531.90	Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	22/04/2015	1306101	3,246.32	Administrative Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies Limited	A009933	22/04/2015	1306117	331.93	Safety Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Applied Radiators Limited	A035444	22/04/2015	1306123	358.80	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Elite Industrial Doors Ltd	A042135	22/04/2015	1304965	3,350.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Buckley Turf & Landscapes	A032637	22/04/2015	1305650	830.00	External Materials
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	22/04/2015	1305656	1,189.25	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	22/04/2015	1305657	1,452.75	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	22/04/2015	1305658	1,224.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	22/04/2015	1305659	840.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	22/04/2015	1305660	1,012.50	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Access Service & Repair Ltd	A040663	22/04/2015	1305343	250.00	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/04/2015	1305709	335.12	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	Evile And Jones Limited	A033670	22/04/2015	1305712	701.33	Vet Inspection
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	22/04/2015	1305721	396.10	Publicity & Promotion
North West Leicestershire District Council	31UH	01/05/2015	Human Resources	Corporate Director	HR	Libby Carter Limited	A033121	22/04/2015	1305764	2,099.00	Interim Support
North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	22/04/2015	1305774	345.78	Green Footprints Project Expenses
North West Leicestershire District Council	31UH	01/05/2015	Sport & Physical Activity	Leisure & Culture	SPA	Heidi Bruce	A041713	22/04/2015	1305775	383.40	Local Sports Alliance Payment
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Secure-a-field	A038742	22/04/2015	1306064	15,846.48	Recreation & Play Areas
North West Leicestershire District Council	31UH	01/05/2015	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/04/2015	1305710	701.66	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Horton Automatics Limited	A027779	22/04/2015	1306065	250.00	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Lifesavers Direct	A033109	22/04/2015	1306067	255.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	22/04/2015	1306083	464.92	Equipment For Resale
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	ConsultCIH Limited	A038715	22/04/2015	1305365	2,092.69	Legal & Professional Services

North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Adrian Waite (Independent Consultancy	A032553	22/04/2015	1305713	500.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Sherwood Truck and Van Limited	A035120	22/04/2015	1306163	711.92	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	22/04/2015	1301771	4,674.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Zoggs International Ltd	A001833	29/04/2015	1306070	1,203.75	Equipment For Resale
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Bandvulc Tyres Ltd	A033268	29/04/2015	1306277	2,400.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	2nd to None	A031408	29/04/2015	1306284	460.00	Vehicle Valeting
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306390	759.38	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	Welco	A001773	29/04/2015	1305508	296.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Bandvulc Tyres Ltd	A033268	29/04/2015	1306289	1,080.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	29/04/2015	1306301	339.00	Administrative Equipment
North West Leicestershire District Council	31UH	01/05/2015	Civic Expenses	Legal & Democratic	LDCE	Nottingham City Council	A041558	29/04/2015	1306302	500.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	M3 Housing Limited	A032953	29/04/2015	1306308	3,070.00	Computing
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306392	652.50	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306393	843.75	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306395	855.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306397	1,597.50	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306401	843.75	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	N & C Community Safety	Neighbourhoods & Communities	NACCS	One Stop Promotions (Leics) Ltd	A001240	29/04/2015	1306120	3,317.50	CDRP - SAFER FUNDING
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	Whitespace Work Software Ltd	A041243	29/04/2015	1305015	5,526.90	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	Whitespace Work Software Ltd	A041243	29/04/2015	1305016	5,841.32	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Waste Management	Street Management	ENOWM	Whitespace Work Software Ltd	A041243	29/04/2015	1305017	3,070.50	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	29/04/2015	1306340	269.60	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Community Planning	Planning & Development	ECP	Barricade Ltd	A041941	29/04/2015	1306343	2,675.00	Place Based Envirnmntal Improvements
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	29/04/2015	1306312	311.05	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	29/04/2015	1306423	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	01/05/2015	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	29/04/2015	1306424	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	29/04/2015	1306429	382.28	Vehicle parts
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Crocker Brothers Limited	A038388	29/04/2015	1306430	856.54	Marquee Hire
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Mobile Hydraulics Ltd	A001131	29/04/2015	1306439	315.19	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Environmental Health & Licensing	Environmental Health	EEHL	Institute of Licensing (Events) Limited	A033316	29/04/2015	1306299	275.00	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Environment Parks	Street Management	ENOP	R Pochin Limited	A001313	29/04/2015	1306479	359.04	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	01/05/2015	Castle Donington Community College	Leisure Centres	CDCC	Elliott Group Limited	A005413	29/04/2015	1306481	522.58	Alternative Fitness Suite
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Bar & Catering	Leisure Centres	HLBC	Central Catering Supplies Ltd	A000315	29/04/2015	1306482	319.01	Catering Provisions
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Admiral Cleaning Supplies Ltd	A040930	29/04/2015	1306487	429.00	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	Britvic Soft Drinks Limited	A000234	29/04/2015	1306490	250.81	Bar Provisions
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	29/04/2015	1306492	763.42	Vending Machine Provisions
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Cable & Wireless Worldwide	A038473	29/04/2015	1306499	999.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	ESPO	A000958	29/04/2015	1306501	353.73	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	01/05/2015	Environment - Town Centre/CCTV	Planning & Development	ECCTV	The National Association of British Market Authorities	A001175	29/04/2015	1306303	636.00	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	29/04/2015	1306433	300.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	29/04/2015	1306445	700.00	Supporting People- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	29/04/2015	1306446	350.00	Supporting People- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	29/04/2015	1306447	490.00	Supporting People- Accomodation
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Antalis Limited	A038178	29/04/2015	1306451	416.67	Consumable Materials
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	29/04/2015	1306452	16,794.20	Fuel
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	ESPO	A000958	29/04/2015	1306453	2,937.00	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Scarab Sweepers Limited	A001445	29/04/2015	1306459	1,382.82	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Emo Oil Limited	A037391	29/04/2015	1306462	718.65	Fuel
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Coalville Times Ltd	A000374	29/04/2015	1306463	413.00	Advertising
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Innovationfirst Trading	A042023	29/04/2015	1306466	315.00	Administrative Equipment
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Terberg Matec UK Limited	A001647	29/04/2015	1306477	611.90	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Phs Group Ltd	A009237	28/04/2015	1306540	332.96	Service Contracts
North West Leicestershire District Council	31UH	01/05/2015	Sport & Physical Activity	Leisure & Culture	SPA	Richard Hughes PGA Professional	A038963	29/04/2015	1306332	416.67	Local Sports Alliance Payment
North West Leicestershire District Council	31UH	01/05/2015	Audit Services	Legal & Democratic	AUDIT	Leicestershire County Council	A000956	29/04/2015	1303651	3,500.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Leisureteq	A000968	29/04/2015	1305071	359.00	Water Treatment
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	The East Midlands TP Forum	A035594	29/04/2015	1305281	625.00	Subscriptions
North West Leicestershire District Council	31UH	01/05/2015	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Stephenson College	A000373	29/04/2015	1305333	1,708.10	Training Expenses
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Leisure Centre	Leisure Centres	HPLC	Hamworthy Heating Limited	A013639	29/04/2015	1305489	536.16	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	29/04/2015	1305795	19,235.75	Vehicle Leasing
North West Leicestershire District Council	31UH	01/05/2015	Environment Planning Policy	Planning & Development	EPP	Leicestershire County Council	A000950	29/04/2015	1306187	1,000.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Priority Estates Project Limited	A030740	29/04/2015	1306533	375.00	Tenants Scrutiny Panel
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Infosec Cloud Ltd	A039730	29/04/2015	1306535	3,620.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	J F Lloyd & Sons	A000991	29/04/2015	1306536	250.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	Human Resources	Corporate Director	HR	Specsavers Corporate Eyecare	A028625	29/04/2015	1306474	525.00	Corporate Eye Care Vouchers
North West Leicestershire District Council	31UH	01/05/2015	Human Resources	Corporate Director	HR	Specsavers Corporate Eyecare	A028625	29/04/2015	1306475	525.00	Corporate Eye Care Vouchers
North West Leicestershire District Council	31UH	01/05/2015	Hood Park Bar and Catering	Leisure Centres	HPBC	Catering Services (Supplies) Ltd	A000310	29/04/2015	1306491	307.82	Bar Provisions
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306494	1,050.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306495	345.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306496	1,360.00	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306497	1,465.63	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/04/2015	1306498	1,696.50	Agency Staff
North West Leicestershire District Council	31UH	01/05/2015	Chief Executive	Chief Exec	CHEX	Kay Greenbank	A042132	29/04/2015	1306519	4,827.20	Consultancy
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Taylor Bloxham Ltd	A037241	29/04/2015	1306520	833.00	Printing Services
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Andrew Page Ltd	A039650	29/04/2015	1306164	875.00	Repairs - Parts
North West Leicestershire District Council	31UH	01/05/2015	Cultural Services Arts & Events	Leisure & Culture	CULTEV	INTERACT ENTERTAINMENTS LTD	A030603	29/04/2015	1306546	767.50	Entertainment for Leisure Event
North West Leicestershire District Council	31UH	01/05/2015	Hermitage Leisure Centre	Leisure Centres	HLC	Dura-Sport (Leisure Care) Ltd	A041815	29/04/2015	1302733	350.00	General Repairs
North West Leicestershire District Council	31UH	01/05/2015	HRA Performance & Business Support	Housing	HRAPBS	Bramble.cc Limited	A036895	29/04/2015	1306310	10,396.60	Computing

North West Leicestershire District Council	31UH	01/05/2015	Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	29/04/2015	1306465	410.80	Operational Equipment
North West Leicestershire District Council	31UH	01/05/2015	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	29/04/2015	1306502	769.50	Operational Equipment
North West Leicestershire District Council	31UH	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
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	FAROL Limited	A041905	29/04/2015	1306537	45,000.00	Vehicle Leasing
North West Leicestershire District Council	31UH	01/05/2015	Environment Transport	Street Management	ENOT	Pakawaste Ltd	A032627	29/04/2015	1303160	1,024.25	Contract Payments (Other) Ext