

Organisation Name	Organisation Code	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Amount	Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	redacted-personal data	A042967	06/04/2016	1326128	1000.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Experian Ltd	A009242	06/04/2016	1326135	435.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhood	N & C Neighbourhoods	NACN	Trent Rivers Trust	A041633	06/04/2016	1326204	500.00	Green Footprints Project
North West Leicestershire District Council	31UH	Environmental	Environmental Services	EES	British Gas Business	A035181	06/04/2016	1326208	266.86	Electricity
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Apse	A018837	06/04/2016	1326219	2164.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure & Cultu	Cultural Services Arts & Events	CULTEV	New Vision Group Ltd	A035114	06/04/2016	1326226	1650.00	Computing
North West Leicestershire District Council	31UH	Leisure & Cultu	Cultural Services TIC	CULTIC	Leicestershire County Council	A000950	06/04/2016	1326227	650.00	Premises Rents
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Irwin Mitchell LLP	A042975	06/04/2016	1326244	3500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	06/04/2016	1326275	400.00	Transport - Operating Leases
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	06/04/2016	1326281	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure & Cultu	Leisure & Cult Mangt	LCM	LCC Ibstock Community College	A029866	06/04/2016	1326289	3750.00	Swimming Pool Grant
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	06/04/2016	1326291	74664.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	06/04/2016	1326299	11240.40	Policy Lending
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	redacted-personal data	A042981	06/04/2016	1326330	560.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Newcastle City Council	A042983	05/04/2016	1326358	2500000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	London Borough of Newham	A042984	05/04/2016	1326359	3000000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	05/04/2016	1326360	300000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Santander Corporate Banking	A038395	05/04/2016	1326361	95000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	05/04/2016	1326362	577000.00	Policy Lending
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Treasury Solicitor	A038190	06/04/2016	1326364	2568.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	06/04/2016	1326382	6656.45	Contract Cleaning
North West Leicestershire District Council	31UH	Leisure & Cultu	Leisure & Cult Mangt	LCM	Ellistown And Battleflat Parish Council	A021576	06/04/2016	1326396	1760.00	Grants
North West Leicestershire District Council	31UH	Street Manag	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	13/04/2016	1324566	1810.74	Operational Equipment
North West Leicestershire District Council	31UH	Communication	Corporate - Communications	CP	Neopost Limited	A000079	13/04/2016	1326436	3000.00	Postages
North West Leicestershire District Council	31UH	Housing Repair	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	27/04/2016	1326439	-1088.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repair	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	27/04/2016	1326440	-1280.00	General Repairs
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	Orange Plc	A018592	13/04/2016	1326442	1089.90	Mobile Telephones
North West Leicestershire District Council	31UH	Property Serv	Property Facilities Management	PROPFM	Southern Electric	A030266	13/04/2016	1326469	3829.98	Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	13/04/2016	1326471	326836.86	Insurances
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	13/04/2016	1326472	8903.57	Insurances
North West Leicestershire District Council	31UH	Housing Repair	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	13/04/2016	1326473	66705.36	Decent Homes
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Mr Timothy Leader	A041711	13/04/2016	1326499	750.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	LexisNexis UK	A006155	13/04/2016	1326500	866.00	Books & Publications
North West Leicestershire District Council	31UH	Street Manag	Environment - Street Scene	ESS	The Royal Hotel	A001421	13/04/2016	1326501	7181.87	PCN Levy
North West Leicestershire District Council	31UH	Street Manag	Environment - Street Scene	ESS	Leicestershire County Council	A041837	13/04/2016	1326502	10789.13	PCN Levy
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	13/04/2016	1326504	1132.97	Collection - Cash
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	Virgin Media Business	A035373	13/04/2016	1326506	291.66	Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	13/04/2016	1326507	14435.37	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	13/04/2016	1326514	10168.01	Other Premises Insurance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	13/04/2016	1326570	2374.92	Payroll services
North West Leicestershire District Council	31UH	Communication	Corporate - Customer Services	CS	Neopost Limited	A000079	13/04/2016	1326654	5000.00	Postages
North West Leicestershire District Council	31UH	Leisure & Cultu	Cultural Services Children & YoungPeople	CULTYP	Leicestershire & Rutland Playing Fields Assoc	A042989	13/04/2016	1326656	250.00	Street Sport Programme
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	British Gas Business	A035181	13/04/2016	1326684	311.95	Gas
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	13/04/2016	1326687	1242.86	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Mr Timothy Leader	A041711	13/04/2016	1326726	600.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Serv	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	13/04/2016	1326728	624.18	Telephones
North West Leicestershire District Council	31UH	Neighbourhood	N & C Community Safety	NACCS	Ravenstone With Snibston PC	A001364	13/04/2016	1326773	500.00	Green Footprints Project
North West Leicestershire District Council	31UH	Planning & Dev	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	13/04/2016	1326775	1167.48	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	redacted-personal data	A042889	13/04/2016	1326798	332.63	Grants
North West Leicestershire District Council	31UH	Property Serv	Property Commercial Lettings	PROPCL	Moirra Furnace Museum Trust Ltd	A001136	13/04/2016	1326799	268.62	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Property Serv	Property Commercial Lettings	PROPCL	Moirra Furnace Museum Trust Ltd	A001136	13/04/2016	1326800	1203.74	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Serv	Property Commercial Lettings	PROPCL	Moirra Furnace Museum Trust Ltd	A001136	13/04/2016	1326801	1427.92	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repair	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	20/04/2016	1326831	31683.98	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	20/04/2016	1326832	72369.01	Decent Homes
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/04/2016	1326833	14719.36	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	20/04/2016	1326883	2518.12	Electricity
North West Leicestershire District Council	31UH	Environmental	Environmental Services	EES	Lichfield District Council	A032695	20/04/2016	1326888	1412.63	River Mease Project
North West Leicestershire District Council	31UH	Environmental	Environmental Services	EES	Lichfield District Council	A032695	20/04/2016	1326889	5541.83	River Mease Project
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	20/04/2016	1326892	1803.92	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Manag	Environment Transport	ENOT	The Environment Agency	A039426	20/04/2016	1326894	4130.00	Licences
North West Leicestershire District Council	31UH	Environmental	Environmental Services	EES	Harborough District Council	A008631	20/04/2016	1326910	5257.61	Contaminated Land Officer
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	Total Mobile	A025004	20/04/2016	1326920	895.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Cultu	Leisure & Cult Mangt	LCM	Apse	A018837		1326959	-1698.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	20/04/2016	1326983	1800.00	Financial Services
North West Leicestershire District Council	31UH	Planning & Dev	Environment - Town Centre/CCTV	ECCTV	North West Leicestershire Shopmobility	A029258	20/04/2016	1326986	2000.00	Shopmobility
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Valuation Office Agency	A034291	20/04/2016	1326989	1499.23	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Valuation Office Agency	A034291	20/04/2016	1326990	1250.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Valuation Office Agency	A034291	20/04/2016	1326991	1499.99	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Valuation Office Agency	A034291	20/04/2016	1326992	1500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Valuation Office Agency	A034291	20/04/2016	1326993	3000.00	External Legal Fees & Advice

North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	20/04/2016	1326995	1372.92	Tree Officer
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Remanufactured Systems Ltd	A043000	20/04/2016	1326996	12500.00	Business Support Grant
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	20/04/2016	1326998	1460.38	Contract Cleaning
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	20/04/2016	1326999	6694.05	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	20/04/2016	1327003	1868.75	Computer Development
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	20/04/2016	1327033	19202.02	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	20/04/2016	1327034	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	20/04/2016	1327035	2067.08	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Capita Gas Registration & Ancillary Services Ltd	A036004	20/04/2016	1327037	629.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	20/04/2016	1327038	580.00	Tipping Charges
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	A J Contracts	A034116	20/04/2016	1327044	930.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Southern Electric	A030266	20/04/2016	1327050	1017.47	Electricity
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	FRIENDS OF WESTFIELDS	A039705	20/04/2016	1327066	600.00	Grants
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	20/04/2016	1327105	715.54	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	20/04/2016	1327106	1231.18	Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Canon UK Ltd	A040459	20/04/2016	1327107	4549.96	Equipment Operating Leases
North West Leicestershire District Council	31UH	Leisure & Cultu Leisure & Cult Managt	LCM	Kegworth Village Hall	A009148	20/04/2016	1327118	10000.00	Community Initiatives
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	The Danwood Group Ltd	A001301	19/04/2016	1327241	609.73	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Department for Communities & Local Government	A028518	19/04/2016	1327242	417134.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	ESPO	A000958	19/04/2016	1327243	11437.70	Gas
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	19/04/2016	1327244	14361.80	Gas
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Coalville Town Football Club	A034756	20/04/2016	1327240	18273.46	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Stratej Community - Housing Strategy	HS	Leicestershire CAB	A040553	20/04/2016	1327245	32425.00	Grants
North West Leicestershire District Council	31UH	Street Managet Environment Transport	ENOT	Post Office Limited	A008559	20/04/2016	1327246	5355.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Neighbourhooi N & C Neighbourhoods	NACN	Worthington Community Group	A041388	20/04/2016	1327255	352.21	Grants
North West Leicestershire District Council	31UH	Neighbourhooi N & C Neighbourhoods	NACN	Swadlincote Swifts	A043010	20/04/2016	1327256	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhooi N & C Neighbourhoods	NACN	Gracedieu Netball Club	A042709	20/04/2016	1327257	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhooi N & C Neighbourhoods	NACN	Ashby Aztecs Basketball Club	A039517	20/04/2016	1327258	250.00	Grants
North West Leicestershire District Council	31UH	Environmental Environmental Services	EES	College Garth Boarding Kennels	A000385	20/04/2016	1327259	1324.10	Stray Dog Service
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Orange Plc	A018592	20/04/2016	1327260	1072.61	Mobile Telephones
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	27/04/2016	1327316	8000.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	27/04/2016	1327317	194953.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Ashby Woulds Town Council	A000089	27/04/2016	1327318	50851.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Belton Parish Council	A000164	27/04/2016	1327319	8750.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	27/04/2016	1327320	8437.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Castle Donington Parish Council	A000300	27/04/2016	1327321	137706.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Charley Parish Council	A000322	27/04/2016	1327322	2000.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Coleorton Parish Council	A000382	27/04/2016	1327323	7266.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	27/04/2016	1327324	31250.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Heather Parish Council	A000749	27/04/2016	1327325	6000.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	27/04/2016	1327326	46066.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Ibstock Parish Council	A000807	27/04/2016	1327327	96249.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Kegworth Parish Council	A000882	27/04/2016	1327329	51185.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	27/04/2016	1327330	3823.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Long Whatton & Diseworth PC	A001010	27/04/2016	1327331	18797.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Measham Parish Council	A001082	27/04/2016	1327332	53841.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Oakthorpe, Donisthorpe &	A001234	27/04/2016	1327333	24000.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	27/04/2016	1327334	1984.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Packington Parish Council	A001257	27/04/2016	1327335	9763.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Ravenstone With Snibston PC	A001364	27/04/2016	1327336	26708.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Snarestone Parish Council	A001524	27/04/2016	1327337	3088.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Swannington Parish Council	A001608	27/04/2016	1327339	10269.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Sweptstone Parish Council	A001613	27/04/2016	1327340	7000.00	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Whitwick Parish Council	A038617	27/04/2016	1327341	100084.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Worthington Parish Council	A001813	27/04/2016	1327342	4852.50	Parish Precepts
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Comensura Limited	A036958	27/04/2016	1327359	12668.34	Agency Staff
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Municipal Mutual Insurance Ltd	A041117	27/04/2016	1327411	530.00	Insurances
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	27/04/2016	1327419	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	27/04/2016	1327420	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	27/04/2016	1327423	486.00	Tipping Charges
North West Leicestershire District Council	31UH	Communication Corporate - Customer Services	CS	Neopost Limited	A000079	27/04/2016	1327461	1000.00	Postages
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	27/04/2016	1327500	5053.94	Contract Cleaning
North West Leicestershire District Council	31UH	Street Managet Environment Transport	ENOT	Oneweigh Online Ltd	A043014	27/04/2016	1327520	274.00	Service Improvements
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	27/04/2016	1327528	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	27/04/2016	1327529	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	redacted-personal data	A042881	27/04/2016	1327531	866.71	Grants
North West Leicestershire District Council	31UH	Street Managet Environment Transport	ENOT	Mertrux Ltd	A035291	27/04/2016	1327579	-705.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Recognising Excellence Ltd	A040432	27/04/2016	1327625	750.00	Subscriptions
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Lawyers in Local Government	A040667	27/04/2016	1327626	250.00	Books & Publications
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	SCI Print Limited	A028974	27/04/2016	1327628	1695.00	print services
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Virgin Media Business	A008908	27/04/2016	1327639	5640.87	Telephone Charge / Rental

North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Virgin Media Business	A008908	27/04/2016	1327642	403.73	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Planning & Dev Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	27/04/2016	1327643	456.63	Water Charges (Metered)
North West Leicestershire District Council	31UH	Planning & Dev Environment - Town Centre/CCTV	ECCTV	E.on	A000528	27/04/2016	1327644	645.48	Electricity
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Marrons Shakespeares	A041538	27/04/2016	1327645	3950.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	British Gas	A042590	27/04/2016	1327647	6086.79	Electricity
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	HMCTS	A033955	26/04/2016	1327751	2470.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	27/04/2016	1327747	298599.06	Decent Homes
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	27/04/2016	1327778	2256.95	Contract Cleaning
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	27/04/2016	1327779	5114.69	Contract Cleaning
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Leicestershire County Council	A000950	27/04/2016	1327780	2024.66	Contract Cleaning
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	E.on	A000528	27/04/2016	1327794	458.92	Electricity
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	HMCTS	A033955	27/04/2016	1327762	1295.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	27/04/2016	1327763	44530.62	General Materials
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	The Disclosure & Barring Service	A027625	27/04/2016	1327764	448.00	Criminal Records Bureau
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Scottish Widows Investment Partnership	A039247	27/04/2016	1327765	1200000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Blackrock Cash Management	A039249	27/04/2016	1327766	2600000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	27/04/2016	1327767	3400000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Fire Service	A028339	27/04/2016	1327768	195995.00	Precept
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Leicestershire County Council	A000950	27/04/2016	1327769	3582697.00	County Precept
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	H M Court Services	A042250	27/04/2016	1327770	355.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	Severn Trent Water Limited	A042250	27/04/2016	1327770	833.86	Water services
North West Leicestershire District Council	31UH	Finance Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	27/04/2016	1327784	535902.21	Precept
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	06/04/2016	1326304	590.07	Lifts & Escalators
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	06/04/2016	1326310	405.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	06/04/2016	1326315	418.54	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	06/04/2016	1326316	257.76	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326333	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326334	379.15	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326335	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326336	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326337	4066.96	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326338	379.15	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326339	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326340	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326341	1874.29	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326343	495.26	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326345	272.63	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326346	272.63	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326347	1546.90	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326348	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326349	3153.59	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326350	1258.90	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326351	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326352	379.15	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326353	379.15	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326354	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326355	417.28	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326356	433.62	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	06/04/2016	1326357	379.15	Decent Homes
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326657	1376.24	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326658	10214.93	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326665	548.62	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326667	1359.78	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326668	1140.03	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326669	289.38	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326670	491.68	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326673	257.77	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326676	317.04	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326677	356.67	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326678	264.33	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326682	3080.27	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326695	429.14	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326699	782.52	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326702	997.62	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326704	495.75	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326705	1537.90	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326715	1557.38	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326716	986.25	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	13/04/2016	1326804	374.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	13/04/2016	1326807	308.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	13/04/2016	1326811	416.27	Housing Repairs

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North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327608	1774.28	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327610	353.53	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327611	1682.41	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327612	1810.02	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327613	1686.84	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327754	963.51	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327755	2011.77	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327756	2534.10	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327757	4648.74	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327758	4889.32	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327759	1076.30	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327760	4093.49	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repair HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/04/2016	1327761	3583.68	Housing Repairs
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	J8 Tool Hire Ltd	A011490	06/04/2016	1324791	384.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Geesink Norba Limited	A017895	06/04/2016	1325947	260.12	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	Haymarket Media Group	A035826	06/04/2016	1326168	1000.00	Training Expenses
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Admiral Cleaning Supplies Ltd	A040930	06/04/2016	1326179	283.62	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECF	Venn Group Limited	A028530	06/04/2016	1326205	859.68	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Leicestershire County Council Central Print	A037238	06/04/2016	1326225	417.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Love2Reward	A036807	06/04/2016	1326363	256.00	High Street Vouchers
North West Leicestershire District Council	31UH	Street Manage Environment General Technician	ENOGT	Derbyshire County Council	A027541	06/04/2016	1325059	260.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Newton Fallowell	A038365	06/04/2016	1325415	645.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Dura-Sport (Leisure Care) Ltd	A041815	06/04/2016	1325680	2931.11	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Cirrus Research	A042935	06/04/2016	1326143	654.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Valuation Office Agency	A034291	06/04/2016	1326144	383.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Valuation Office Agency	A034291	06/04/2016	1326145	550.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Valuation Office Agency	A034291	06/04/2016	1326146	350.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Facilities Management	PROPFM	Valuation Office Agency	A034291	06/04/2016	1326147	479.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Servc Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	06/04/2016	1326151	773.90	General Repairs
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	06/04/2016	1326172	1400.00	Agency Staff
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	06/04/2016	1326189	1020.60	Repairs - Parts
North West Leicestershire District Council	31UH	Street Manage Environment Parks	ENOP	Keith Cook Training Services	A027792	06/04/2016	1326199	484.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	06/04/2016	1326201	428.43	Catering Provisions
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Dennis Eagle Limited	A000522	06/04/2016	1325445	152365.00	Items To Be Leased
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Platts Harris Ltd	A038987	06/04/2016	1325446	23650.00	Items To Be Leased
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	ANS Group Plc	A034753	06/04/2016	1326148	14399.40	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Phoenix Software Limited	A001298	06/04/2016	1326162	1900.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Phoenix Software Limited	A001298	06/04/2016	1326163	3450.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	House on the Hill Software Ltd	A042199	06/04/2016	1326211	1200.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Manage Environment Parks	ENOP	Gilvar Lining Ltd	A040848	06/04/2016	1326223	375.00	External Materials
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	AE Industrial & Air Equipment Ltd	A042920	06/04/2016	1326224	3875.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	06/04/2016	1326241	334.65	Bar Provisions
North West Leicestershire District Council	31UH	Street Manage Environment - Street Scene	ESS	RH Environmental Limited	A037505	06/04/2016	1326276	7500.00	Subscriptions
North West Leicestershire District Council	31UH	Leisure & Cultu Cultural Services TIC	CULTIC	The National Forest Company	A027538	06/04/2016	1326278	500.00	Promotions Board Campaign
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	ANS Group Plc	A034753	06/04/2016	1326284	11629.03	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	NB Data Ltd	A033802	06/04/2016	1325770	929.97	Computing
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Leicestershire County Council	A027423	06/04/2016	1326220	5100.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Capita Business Services Ltd	A002968	06/04/2016	1326283	450.00	Website Maintenance
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	FAROL Limited	A041905	06/04/2016	1326286	34000.00	Items To Be Leased
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Spaldings (UK) Limited	A001540	06/04/2016	1326365	443.39	Repairs - Parts
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	06/04/2016	1326375	327.80	Repairs - Parts
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	06/04/2016	1326376	538.40	Fuel
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	06/04/2016	1326377	587.00	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Premier Employer Solutions Limited	A038606	06/04/2016	1326386	550.16	Child care Vouchers
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	06/04/2016	1326394	749.40	Fuel
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Charnwood Borough Council	A000323	13/04/2016	1326388	300.00	Website Maintenance
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Agirl Limited	A042661	13/04/2016	1326397	5850.00	Agency Staff
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Firmstep	A030931	13/04/2016	1326398	1000.00	Website Maintenance
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	XMA Limited	A005531	13/04/2016	1326399	1390.00	Computing
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Alfred Willday & Son Ltd	A033406	13/04/2016	1326400	800.00	Consumable Materials
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Dennis Eagle Limited	A000522	13/04/2016	1326406	598.56	Repairs - Parts
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	Harsh Limited	A035121	13/04/2016	1326407	441.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	13/04/2016	1326408	950.00	Training Expenses
North West Leicestershire District Council	31UH	Street Manage Environment Transport	ENOT	K Irvine Plant UK Ltd	A041659	13/04/2016	1326409	265.00	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Horton Automatics Limited	A027779	13/04/2016	1326425	268.36	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	The Sunbed Association	A003533	13/04/2016	1326426	332.50	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Experian Ltd	A009242	13/04/2016	1326427	703.53	Licences
North West Leicestershire District Council	31UH	Property Servc Property Commercial Lettings	PROPCL	Purchase Power	A008204	13/04/2016	1326430	1515.00	Postages
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	AECOM Limited	A037801	13/04/2016	1326432	11955.00	Local Development Framework
North West Leicestershire District Council	31UH	Property Servc Property Commercial Lettings	PROPCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	13/04/2016	1326447	450.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Cultu Sport & Physical Activity	SPA	Digital Video Media	A036108	13/04/2016	1326422	2565.00	Video Services

North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	13/04/2016	1326450	6655.56 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Taylor Bloxham Ltd	A037241	13/04/2016	1326452	813.00 Annual Report To Tenants
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Priority Estates Project Limited	A030740	13/04/2016	1326453	564.00 Training Expenses
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Watling JCB Ltd	A032114	13/04/2016	1326466	46295.00 Items To Be Leased
North West Leicestershire District Council	31UH	Communication Corporate - Customer Services	CS	Keltic	A030776	13/04/2016	1326484	586.15 Protective Clothing
North West Leicestershire District Council	31UH	Environmental Performance Health & Licensing	EEHL	Evile And Jones Limited	A033670	13/04/2016	1326486	493.53 Vet Inspection
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Venn Group Limited	A028530	13/04/2016	1326511	328.23 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Venn Group Limited	A028530	13/04/2016	1326512	1394.98 Agency Staff
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Watling JCB Ltd	A032114	13/04/2016	1326517	64585.00 Items To Be Leased
North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECP	Leicestershire County Council	A000950	13/04/2016	1326651	500.00 Grants
North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECP	Leicestershire & Rutland Association	A042581	13/04/2016	1326652	400.00 Training Expenses
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	ASC Renewables Limited	A042824	13/04/2016	1326790	3250.00 Consultancy
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd	A002968	13/04/2016	1325084	42847.00 Computing
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Dennis Eagle Limited	A000522	13/04/2016	1326405	1630.13 Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Swan Print Ltd	A042982	13/04/2016	1326451	1497.00 Corporate Training
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	Valuation Office Agency	A034291	13/04/2016	1326457	999.53 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	Spaldings (UK) Limited	A001540	13/04/2016	1326463	397.60 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	County Drains Leicester Ltd	A024295	13/04/2016	1326474	885.00 General Repairs
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	13/04/2016	1326476	6880.87 General Repairs
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	27/04/2016	1326477	600.00 General Repairs
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	HQN Ltd	A007983	13/04/2016	1326480	495.00 Residents Network
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Idox Software Ltd	A034157	13/04/2016	1326481	64188.36 Software Licences
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Premier Paper Group	A042438	13/04/2016	1326485	324.30 Consumable Materials
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Fitness Industry Association Ltd	A031753	13/04/2016	1326489	2890.75 Licences
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Mertrux Ltd	A035291	13/04/2016	1326495	705.00 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	Glen Farrow Uk Limited	A000672	13/04/2016	1326496	540.00 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environmental Performance Health & Licensing	EEHL	NewAuto Ltd	A034761	13/04/2016	1326498	598.90 Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	Planning & Dev Building Control	EBC	Leicestershire County Council	A027423	13/04/2016	1326510	2933.00 Search Fees
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Cable & Wireless Worldwide	A038473	13/04/2016	1326516	2603.36 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democ Civic Expenses	LDCE	ESPO	A000958	13/04/2016	1326518	259.47 Stationery
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Bar & Catering	HLBC	Briers Butchers Limited	A000218	13/04/2016	1326519	464.27 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	13/04/2016	1326524	600.12 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Core Fulfillment Ltd	A042364	13/04/2016	1326528	360.12 Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Gardner Eiectical Group	A012096	13/04/2016	1326531	530.00 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres Castle Donington Community College	CDCC	Elliott Group Limited	A005413	13/04/2016	1326534	522.58 Storage
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Fitness Industry Association Ltd	A031753	13/04/2016	1326535	2120.77 Licences
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Alpha Power Cleaners	A035656	13/04/2016	1326537	2150.00 Operational Equipment
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	Siemens Energy Services Ltd	A024546	13/04/2016	1326550	354.55 Electricity
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	GCS Communications	A015548	13/04/2016	1326554	500.00 Telephones
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Support Span Limited	A036263	13/04/2016	1326555	2458.90 Telephones
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Secom Plc	A003044	13/04/2016	1326556	2028.30 Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Phs Group Ltd	A009237	13/04/2016	1326557	533.52 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324	13/04/2016	1326572	850.00 External Materials
North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECP	Venn Group Limited	A028530	13/04/2016	1326727	769.50 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	12/04/2016	1326530	365.83 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Centre	HLC	MIW Office Solutions Ltd	A030420	13/04/2016	1326221	319.68 Service Contracts
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	J8 Tool Hire Ltd	A011490	13/04/2016	1326421	415.80 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Lee Brothers Limited	A037654	13/04/2016	1326734	2595.00 Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Chief Exec Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	13/04/2016	1326738	3317.25 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326753	364.81 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326754	697.72 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326755	280.10 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326757	345.93 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326758	580.78 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326761	609.00 Land Drainage
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326762	440.50 Land Drainage
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326764	658.50 Land Drainage
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326765	747.51 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326766	1811.88 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326767	1147.36 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326768	1116.07 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Managel Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	13/04/2016	1326778	989.26 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	13/04/2016	1326523	899.32 Water Treatment
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326791	467.61 Advertising
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326792	776.09 Advertising
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326793	633.90 Advertising
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326794	510.51 Advertising
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326795	664.15 Advertising
North West Leicestershire District Council	31UH	Planning & Dev Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/04/2016	1326796	608.18 Advertising
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Specsavers Corporate Eyecare	A028625	13/04/2016	1326786	525.00 Eye care Vouchers
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Fields of Learning	A030537	13/04/2016	1326787	6500.00 Corporate Training

North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Forge Health Limited	A031645	13/04/2016	1326789	445.00	Medical Fees
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	20/04/2016	1326417	4058.43	Agency Staff
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	Baydale Control Systems Ltd	A042565	20/04/2016	1326420	2672.86	Maintenance Contract
North West Leicestershire District Council	31UH	Planning & Dev Environment Planning Policy	EPP	Keith Holland	A042949	20/04/2016	1326733	1692.80	Consultancy
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	PES Limited	A035521	20/04/2016	1326853	5241.00	Child Care Vouchers
North West Leicestershire District Council	31UH	Legal & Democ Legal Services	LDLS	Venn Group Limited	A028530	20/04/2016	1326896	1523.93	Agency Staff
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	L S Systems Ltd	A030120	20/04/2016	1326915	278.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	20/04/2016	1326566	552.50	Internal Decorations
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	Franklins International Ltd	A041600	20/04/2016	1326750	649.00	Swimming Badges
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	R & N Plant Specialists	A029800	20/04/2016	1326837	380.30	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Henton & Chattell Limited	A000757	20/04/2016	1326845	23560.30	Items To Be Leased
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	20/04/2016	1326846	684.38	Vehicle Servicing/parts
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	20/04/2016	1326850	521.74	General Repairs
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	20/04/2016	1326852	765.00	Boilers
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	ADT Fire And Security	A000021	20/04/2016	1326857	306.61	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326863	302.40	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326864	749.52	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326865	2910.60	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326866	302.40	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	20/04/2016	1326870	2324.94	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	20/04/2016	1326871	660.17	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	20/04/2016	1326873	754.13	Bar Provisions
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	Phs Group Ltd	A009237	20/04/2016	1326564	1205.79	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Planning & Dev Environment Community Planning	ECF	Venn Group Limited	A028530	20/04/2016	1326897	990.09	Agency Staff
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Mather Jamie	A001059	20/04/2016	1326901	1570.58	Management Company
North West Leicestershire District Council	31UH	Property Servic Property Commercial Lettings	PROPCL	Mather Jamie	A001059	20/04/2016	1326902	1041.64	Management Company
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	Rentokil Initial UK Limited	A037013	20/04/2016	1326903	524.59	General Repairs
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324	20/04/2016	1326578	300.00	External Materials
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	20/04/2016	1326923	1141.00	Telephones
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326862	8374.32	Asset Protection
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1326887	2192.40	General Repairs
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Marsh Limited	A042169	20/04/2016	1326964	11039.34	Insurance
North West Leicestershire District Council	31UH	Environmental Environmental Health & Licensing	EEHL	Institute of Licensing Limited	A035655	20/04/2016	1326982	275.00	Training Expenses
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	20/04/2016	1327047	3400.00	Agency Staff
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	20/04/2016	1327048	1564.00	Agency Staff
North West Leicestershire District Council	31UH	Chief Exec Chief Executive	CHEX	North Kesteven District Council	A036297	20/04/2016	1327111	2145.00	Subscriptions
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Libby Carter Limited	A033121	20/04/2016	1327130	2133.85	Interim Support
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	ESPO	A000958	20/04/2016	1327133	290.09	Training Courses (Organised)
North West Leicestershire District Council	31UH	Housing HRA Housing Management	HRAHM	Northern Housing Consortium Ltd	A028253	20/04/2016	1326847	4948.89	Alarm Equipment Repairs
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	20/04/2016	1326884	440.00	Operational Equipment
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	20/04/2016	1326922	3217.00	Administrative Equipment
North West Leicestershire District Council	31UH	Chief Exec Chief Executive	CHEX	Blaby District Council	A000180	20/04/2016	1326962	862.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Energy Saving Trust Ltd	A040052	20/04/2016	1326963	3850.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Anderson Commercials Limited	A033469	20/04/2016	1326978	274.00	Good Vehicle Plating
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Calor Gas Limited	A032686	20/04/2016	1326979	971.78	Gas
North West Leicestershire District Council	31UH	Housing HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	20/04/2016	1326981	262.20	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	20/04/2016	1327000	1400.00	Agency Staff
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Esri (UK) Ltd	A016303	20/04/2016	1327001	13413.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Probrand Limited	A025151	20/04/2016	1327005	768.00	Administrative Equipment
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	20/04/2016	1327011	431.76	Repairs - Parts
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	J F Lloyd & Sons	A000991	20/04/2016	1327014	250.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Managel Environment - Street Scene	ESS	Keep Britain Tidy	A025681	20/04/2016	1327029	416.00	Training Expenses
North West Leicestershire District Council	31UH	Street Managel Environment Waste Management	ENOWM	BPI Recycled Products	A017624	20/04/2016	1327049	1284.70	General Materials
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	20/04/2016	1327053	420.65	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	20/04/2016	1327063	1115.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	20/04/2016	1327064	1069.20	General Repairs
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Emo Oil Limited	A037391	20/04/2016	1327065	15071.47	Fuel
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	20/04/2016	1327109	807.13	Bar Provisions
North West Leicestershire District Council	31UH	Corporate Dire Human Resources	HR	Leicestershire County Council Central Print	A037238	20/04/2016	1327132	24511.00	Local Resilience Forum
North West Leicestershire District Council	31UH	Property Servic Property Facilities Management	PROPFM	Rentokil Initial UK Limited	A037013	20/04/2016	1327179	1573.77	General Repairs
North West Leicestershire District Council	31UH	Housing HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	20/04/2016	1327248	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Information Te ICT Services	ICT	Multidata (Europe) Ltd	A032931	27/04/2016	1326483	1104.00	Broadband services
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	Technogym Uk Limited	A001642	27/04/2016	1326976	6940.86	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	27/04/2016	1326977	6222.45	Service Contracts
North West Leicestershire District Council	31UH	Street Managel Environment Parks	ENOP	Wicksteed Leisure Limited	A001789	27/04/2016	1327010	266.96	External Materials
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Regarde Security Ltd	A013049	27/04/2016	1327348	322.50	Security Services
North West Leicestershire District Council	31UH	Communication Corporate - Communications	CP	Syndicate Communications Ltd	A042868	27/04/2016	1327376	2336.70	Interim Support
North West Leicestershire District Council	31UH	Leisure Centres: Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	27/04/2016	1327382	578.24	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres: Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	27/04/2016	1327058	262.44	Operational Equipment
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Ford Motor Company Ltd	A041004	27/04/2016	1327379	11692.11	Items To Be Leased
North West Leicestershire District Council	31UH	Street Managel Environment Transport	ENOT	Ford Motor Company Ltd	A041004	27/04/2016	1327380	18952.22	Items To Be Leased

North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Arena Partnership Ltd	A042656	27/04/2016	1327406	1125.00	Computing
North West Leicestershire District Council	31UH	Legal & Democ	Legal Services	LDLS	Venn Group Limited	A028530	27/04/2016	1327412	753.99	Agency Staff
North West Leicestershire District Council	31UH	Property Servic	Property Facilities Management	PROPFM	Hydro-X Water Treatment Ltd	A042718	27/04/2016	1327398	368.00	Water Treatment
North West Leicestershire District Council	31UH	Property Servic	Property Commercial Lettings	PROPCL	RICS	A033386	27/04/2016	1327407	685.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Communication	Corporate - Customer Services	CS	Qmatic (United Kingdom) Ltd	A040610	27/04/2016	1327408	2750.00	Delivery Of Booths (Dlo)
North West Leicestershire District Council	31UH	Corporate Dire	Human Resources	HR	Fields of Learning	A030537	27/04/2016	1327409	5000.00	Corporate Training
North West Leicestershire District Council	31UH	Corporate Dire	Human Resources	HR	Fields of Learning	A030537	27/04/2016	1327410	6575.00	Corporate Training
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Hydro-X Water Treatment Ltd	A042718	27/04/2016	1323468	415.00	Training Expenses
North West Leicestershire District Council	31UH	Property Servic	Property Facilities Management	PROPFM	Hydro-X Water Treatment Ltd	A042718	27/04/2016	1324315	386.00	Water Treatment
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	The Office of the Police and Crime Commissioner for Leicestershire	A007096	27/04/2016	1327508	500.00	Computer Software Maintenance
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	27/04/2016	1327581	3367.90	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Cultu	Sport & Physical Activity	SPA	J P Lennard Ltd	A000969	27/04/2016	1327436	916.74	Street Sport Programme
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	27/04/2016	1327438	758.80	Fuel
North West Leicestershire District Council	31UH	Legal & Democ	Civic Expenses	LDCE	Thomas Fattorini Limited	A032044	27/04/2016	1327460	308.56	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Century Electronic Security Limited	A020453	27/04/2016	1327467	11273.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	27/04/2016	1327472	292.50	Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	27/04/2016	1327477	315.00	Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	27/04/2016	1327480	945.00	Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sterling Hydrotech Limited	A037677	27/04/2016	1327483	600.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	27/04/2016	1327496	560.53	Bar Provisions
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Mertrux Ltd	A035305	27/04/2016	1327346	305.50	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Manage	Environment - Street Scene	ESS	Ricardo-AEA Ltd	A039835	27/04/2016	1327365	1255.00	Subscriptions
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	Probrand Limited	A025151	27/04/2016	1327503	389.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	Street Manage	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	27/04/2016	1327511	3142.66	Operational Equipment
North West Leicestershire District Council	31UH	Street Manage	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	27/04/2016	1327512	5656.78	Operational Equipment
North West Leicestershire District Council	31UH	Street Manage	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	27/04/2016	1327513	5978.59	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	27/04/2016	1327523	1368.75	Books & Publications
North West Leicestershire District Council	31UH	Street Manage	Environment Parks	ENOP	Century Electronic Security Limited	A020453	27/04/2016	1327525	1985.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Planning & Dev	Environment Community Planning	ECP	Charnwood Borough Council	A000323	27/04/2016	1327527	5027.97	Computer Software Maintenance
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Whitespace Work Software Ltd	A041243	27/04/2016	1327562	718.95	Operational Equipment
North West Leicestershire District Council	31UH	Property Servic	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	27/04/2016	1327563	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Property Servic	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	27/04/2016	1327564	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Mertrux Ltd	A035291	27/04/2016	1327570	252.16	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Mertrux Ltd	A035291	27/04/2016	1327578	252.16	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Manage	Environment Transport	ENOT	Ford Motor Company Ltd	A041004	27/04/2016	1327614	8580.79	Items To Be Leased
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A016357	27/04/2016	1327367	280.00	General Repairs
North West Leicestershire District Council	31UH	Information Te	ICT Services	ICT	ANS Group Plc	A034753	27/04/2016	1327748	11900.76	Admin Equipment - Maintenance