

Organisation name	Organisati	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	05/08/2015	1311949	4275.00	Grants
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Hugglescote & Donnington Le Heath	A042448	05/08/2015	1312045	500.00	Grants
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312031	1136.11	Publicity & Promotion
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312027	425.40	Employee Advertising
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Redacted- Personal details	A042450	05/08/2015	1311996	500.00	Accommodation-Downsizing payment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Berendsen UK Ltd	A001600	05/08/2015	1311995	261.38	Protective Clothing
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	05/08/2015	1311960	19035.25	Agency Staff
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Hinckley & Bosworth Borough Council	A000770	05/08/2015	1312085	290.49	External Contractor Payments
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	LCC Ibstock Community College	A029866	05/08/2015	1312131	3750.00	Swimming Pool Grant
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Nottingham City Council	A041558	05/08/2015	1312150	285.00	Corporate Training
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Selima Limited	A010859	05/08/2015	1312178	850.00	Payroll Project Costs
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Selima Limited	A010859	05/08/2015	1312179	2269.37	Payroll Services
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	05/08/2015	1312181	266.00	Tipping Charges
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Totaljobs Group Ltd	A040485	12/08/2015	1312259	455.00	Training Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Post Office Limited	A008559	12/08/2015	1312260	1300.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	12/08/2015	1312268	20898.88	Agency Staff
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	12/08/2015	1312302	3000.00	Postages
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	12/08/2015	1312331	4300.00	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	12/08/2015	1312332	4500.00	Grants
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Ibstock Parish Council	A000807	12/08/2015	1312349	10000.00	Recreation & Play Areas
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Burton Hospitals Charitable Fund	A041674	12/08/2015	1312350	5039.91	Chairmans Charity Account Payment
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	British Telecommunications Plc	A000233	12/08/2015	1312351	585.87	Telephones
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	12/08/2015	1312377	1620.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Valuation Office Agency	A034291	12/08/2015	1312378	2650.57	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	12/08/2015	1312411	3836.80	Electricity
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Euro RSCG People T/A Havas People Ltd	A001395	12/08/2015	1312436	528.00	Relocation Expenses
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Valuation Office Agency	A034291	12/08/2015	1312379	2999.83	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Leicestershire County Council	A000950	12/08/2015	1312382	11430.00	Consultants Fees
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Hinckley & Bosworth Borough Council	A000770	12/08/2015	1312383	1372.92	Tree Officer- Shared Service
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Lichfield District Council	A032695	12/08/2015	1312390	4743.39	River Mease Project-Contribution payment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Severn Trent Water Limited	A001468	12/08/2015	1312434	1641.79	Water Charges (Metered)
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Barclays Mercantile Business	A003940	11/08/2015	1312438	92610.51	Negotiable Bonds
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Department for Communities & Local Government	A028518	11/08/2015	1312441	151574.23	Housing Capital receipts payment Q1
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicester, Leicestershire and Rutland Combined Fire Service	A028339	11/08/2015	1312443	179922.00	Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Vodafone Limited	A001861	11/08/2015	1312444	7308.83	Mobile Telephones
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	11/08/2015	1312445	1791183.00	County Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	11/08/2015	1312446	3227900.00	County Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	11/08/2015	1312447	535908.20	Precept
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Erste Europäische Pfandbrief-und Kommunalkredbank	A042485	11/08/2015	1312448	83769.86	Negotiable Bonds
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	College Garth Boarding Kennels	A000385	19/08/2015	1312591	1436.92	Stray Dog Service
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	E.on	A000528	19/08/2015	1312608	345.12	Electricity
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	19/08/2015	1312615	5419.20	Equipment Operating Leases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	19/08/2015	1312617	667.54	Computing
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	19/08/2015	1312533	26258.61	Agency Staff
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECTCV	E.ON Energy Electricity Income Account	A028766	19/08/2015	1312572	577.15	Electricity
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Sir John Moore Foundation	A030553	19/08/2015	1312575	450.00	Skate Park Grant
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	The Law Society	A014590	19/08/2015	1312582	623.50	Training Expenses
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	19/08/2015	1312583	1683.00	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	19/08/2015	1312584	265603.99	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	19/08/2015	1312585	335508.90	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312652	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	19/08/2015	1312654	2689.12	Electricity
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Southern Electric	A030266	19/08/2015	1312655	2518.73	Electricity
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312645	450.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312647	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312648	280.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312649	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312650	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Sweet & Maxwell Ltd	A001611	19/08/2015	1312732	3325.00	Books & Publications
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Severn Trent Water Limited	A001468	19/08/2015	1312740	1557.01	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	19/08/2015	1312656	1899.20	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	19/08/2015	1312657	1540.60	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Ellistown And Battleflat Parish Council	A021576	19/08/2015	1312659	384.00	Sence Valley
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	19/08/2015	1312661	5187.74	Contract Cleaning
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/08/2015	1312651	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	19/08/2015	1312762	5711.41	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Hinckley & Bosworth Borough Council	A000770	19/08/2015	1312769	275.49	External Contractor Payments
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Hinckley & Bosworth Borough Council	A000770	19/08/2015	1312770	360.53	External Contractor Payments
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	19/08/2015	1312773	537.74	Water Charges (Metered)
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	26/08/2015	1312972	24447.09	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Browne Jacobson LLP	A000251	19/08/2015	1312726	1360.40	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Marrons Shakespeares	A041538	19/08/2015	1312727	2972.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Kings Armoured Security Services Ltd	A004468	19/08/2015	1312728	1183.72	Collection - Cash
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Browne Jacobson LLP	A000251	26/08/2015	1312992	1658.40	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Thomson Reuters (Professional) UK Limited	A037595	26/08/2015	1312979	399.59	Books & Publications

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North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	26/08/2015	1312982	420.02	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A035373	26/08/2015	1312983	291.66	Computing
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	H M Land Registry	A000713	18/08/2015	1312742	387.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Corona Energy Retail 4 Ltd	A035709	18/08/2015	1312744	12501.49	Gas
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	EMH Homes	A039302	26/08/2015	1313018	4690.00	Grants
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	26/08/2015	1313031	681.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	Aggregate Industries Uk Ltd	A000940	26/08/2015	1313072	1584.75	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Thomson Reuters (Professional) UK Limited	A037595	26/08/2015	1313073	1010.79	Computing
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	ESPO	A000958	18/08/2015	1312745	4502.57	Gas
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	ESPO	A000958	18/08/2015	1312748	41669.24	Gas
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHMH	HMCTS	A033955	18/08/2015	1312755	1020.00	Legal & Professional Services
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Collective Enterprises Ltd	A036453	18/08/2015	1312758	62349.96	General Materials
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	No 5 Chambers Ltd	A030198	26/08/2015	1312991	250.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Jon Etchells Consulting Ltd	A029305	26/08/2015	1312993	1301.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Jon Etchells Consulting Ltd	A029305	26/08/2015	1312994	2221.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	26/08/2015	1313016	6000.00	Postages
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHMH	Parkview & Whitwick Tenants & Residents Association	A042504	26/08/2015	1313017	600.00	Grants
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Leicestershire County Council	A000950	26/08/2015	1313083	6349.50	PCN LEVY
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDLCL	Royal Mail Group Plc	A001418	26/08/2015	1313089	2776.35	Postages
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	No 5 Chambers Ltd	A030198	26/08/2015	1313158	656.25	External Legal Fees & Advice
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	British Telecommunications Plc	A000233	26/08/2015	1313213	549.19	General Repairs
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHMH	Redacted- Personal details	A042379	26/08/2015	1313214	1000.00	Accommodation-Downsizing payment
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHMH	Love2Reward	A036807	26/08/2015	1313163	256.00	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	LSH Media Ltd	A042515	26/08/2015	1313283	286.00	Publicity & Promotion
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Voca Limited	A031344	25/08/2015	1313216	420.00	Computing
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Travelodge Hotels Ltd	A036451	25/08/2015	1313219	491.62	Emergency Temporary Accomodation- Homelessness
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHMH	Redacted- Personal details	A042435	26/08/2015	1313215	1000.00	Accommodation-Downsizing payment
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	26/08/2015	1313272	291.24	Alarm Equipment Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312345	500.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312346	9880.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	05/08/2015	1312072	578.32	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	05/08/2015	1312062	734.36	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	05/08/2015	1312061	1945.59	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	05/08/2015	1312057	418.54	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312449	2339.73	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312450	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312451	360.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312452	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312453	360.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	12/08/2015	1312455	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Aspect Contracts Limited	A041868	12/08/2015	1312460	680.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Aspect Contracts Limited	A041868	12/08/2015	1312462	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	KONE	A041790	12/08/2015	1312457	630.00	Grass - Cutting & Siding
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	19/08/2015	1312956	288.84	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	G Purchase Construction Ltd	A032830	19/08/2015	1312943	275.96	Housing repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Circus Communication Systems Ltd	A040630	26/08/2015	1313206	398.84	Alarm Equipment Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	TECSERV UK LIMITED	A028261	26/08/2015	1313209	469.93	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	TECSERV UK LIMITED	A028261	26/08/2015	1313212	481.43	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	26/08/2015	1313184	4866.52	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	26/08/2015	1313185	7261.36	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	26/08/2015	1313186	4346.75	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	26/08/2015	1313187	869.16	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Laker BMS Ltd	A031787	26/08/2015	1313188	1000.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	TECSERV UK LIMITED	A028261	26/08/2015	1313190	600.00	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Aspect Contracts Limited	A041868	26/08/2015	1313192	1100.32	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Aspect Contracts Limited	A041868	26/08/2015	1313204	338.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRMH	Aspect Contracts Limited	A041868	26/08/2015	1313205	717.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Leicestershire County Council	A027423	05/08/2015	1312005	2990.39	Regeneration/Highways project
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Castle Donington College	A000302	05/08/2015	1311977	6401.00	Agency Staff
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Castle Donington College	A000302	05/08/2015	1311975	4267.00	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Driver Hire Leicester	A008760	05/08/2015	1311958	359.84	Agency Staff
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Nisbets Plc	A007087	05/08/2015	1311729	349.99	Catering & Bar Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Sportsart Fitness UK Ltd	A041819	05/08/2015	1311728	2243.28	Operational Equipment
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Timber-Link Fencing Ltd	A033297	05/08/2015	1312126	445.00	External Materials
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gladstone MRM Ltd	A024642	05/08/2015	1302898	4145.00	Machinery & Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gladstone MRM Ltd	A024642	05/08/2015	1310593	4200.00	Machinery & Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Lifesavers Direct	A033109	05/08/2015	1311507	764.00	Lifaving Candidate Packs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	EMH Homes	A039302	05/08/2015	1312009	450.00	Legal & Professional Services
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Michael Page International Recruitment Ltd	A041893	05/08/2015	1311964	871.88	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Michael Page International Recruitment Ltd	A041893	05/08/2015	1311965	1200.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Michael Page International Recruitment Ltd	A041893	05/08/2015	1311966	1092.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Michael Page International Recruitment Ltd	A041893	05/08/2015	1311967	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Michael Page International Recruitment Ltd	A041893	05/08/2015	1311968	1507.50	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	05/08/2015	1311999	641.03	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAHPBS	Leicestershire County Council	A000950	05/08/2015	1312006	485.28	Transitional Protection

Organisation name	Organisati	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payments	Expenditure
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Love2Reward	A036807	05/08/2015	1312044	306.00	Love to Shop Vouchers
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Timber-Link Fencing Ltd	A033297	05/08/2015	1312127	1600.00	External Materials
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312137	266.02	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312138	292.96	Advertising
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	05/08/2015	1312030	263.10	Catering Provisions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Anderson Commercial Limited	A033469	05/08/2015	1312114	307.00	Good Vehicle Plating
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Core Fulfillment Ltd	A042364	05/08/2015	1312039	598.62	Equipment For Resale
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	LBK Packaging	A028619	05/08/2015	1312047	12576.64	General Materials
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	HQN Ltd	A007983	05/08/2015	1311814	820.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	BHR Pharmaceuticals Limited	A036681	05/08/2015	1311952	1409.68	Local Sports Alliance
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Worth-it Projects (social enterprise)	A040478	05/08/2015	1312010	1375.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312140	654.15	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312141	256.87	Advertising
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Leicestershire County Council Pension Fund	A028310	05/08/2015	1312089	19216.17	Pension-Added Years/Capital Cost
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	DTZ Debenham Tie Leung Ltd	A034251	05/08/2015	1312091	7250.00	Regeneration/Highways project
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Purchase Power	A008204	05/08/2015	1312092	2020.00	Postages
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312248	328.50	Advertising
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	ACE Environmental Engineering Ltd	A040690	05/08/2015	1311428	691.96	General Repairs
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Aggregate Industries Uk Ltd	A000940	05/08/2015	1312106	454.86	External Materials
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312249	356.82	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/08/2015	1312250	796.58	Advertising
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	DTA Ecology Ltd	A042148	05/08/2015	1312111	1523.58	Consultation
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	EPT SERVICES	A039764	12/08/2015	1312147	685.00	Green Footprints Exp
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Rigby Taylor Limited	A001392	12/08/2015	1312256	460.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Malvern Tyres	A035175	12/08/2015	1312280	294.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Dura-Sport (Leisure Care) Ltd	A016357	12/08/2015	1312283	350.00	General Repairs
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	12/08/2015	1312293	450.00	Alarm System Telephones
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Chloride Electronics Limited T/A Emerson Network Power	A035119	05/08/2015	1312103	8797.80	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	05/08/2015	1312104	650.00	Rent Deposit Payment
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCVT	Quadrant Security Group Limited	A035493	05/08/2015	1312110	2800.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Zoggs International Ltd	A001833	12/08/2015	1312048	726.39	Equipment For Resale
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	12/08/2015	1312286	335.12	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	12/08/2015	1312287	669.52	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	12/08/2015	1312288	481.74	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	QA Ltd	A034064	05/08/2015	1312122	4754.25	web and self service project costs
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Shredpro	A040520	05/08/2015	1312130	428.80	Shredding Service
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Aggregate Industries Uk Ltd	A000940	05/08/2015	1312105	298.39	External Materials
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	Leicestershire County Council	A028430	12/08/2015	1311778	331.27	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	ENER-G Combined Power Ltd	A034390	12/08/2015	1312090	998.80	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	ENER-G Combined Power Ltd	A034390	12/08/2015	1312101	350.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	NR Data Ltd	A033802	12/08/2015	1312277	288.00	Administrative Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	12/08/2015	1312278	3472.16	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Amritas Limited	A037979	12/08/2015	1312258	7675.00	Computing
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Charnwood Borough Council	A000323	12/08/2015	1311130	4992.95	Computer Software Maintenance
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Snowdome Ltd	A028699	12/08/2015	1312321	446.88	Summer/School Holiday Activities
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Firmstep	A030931	12/08/2015	1312333	1031.00	Machinery & Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Firmstep	A030931	12/08/2015	1312334	3469.00	Machinery & Equipment
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Alfred Willday & Son Ltd	A033406	12/08/2015	1312343	310.00	Operational Equipment
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	12/08/2015	1312000	1700.00	External Materials
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Elliott Group Limited	A005413	12/08/2015	1312284	522.58	Alternative Fitness Suite
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	12/08/2015	1312272	16005.98	Fuel
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	BPI Recycled Products	A017624	12/08/2015	1312276	985.50	General Materials
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	12/08/2015	1312315	598.73	Bar Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Admiral Cleaning Supplies Ltd	A040930	12/08/2015	1312360	349.86	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Gardner Electrical Group	A012096	12/08/2015	1312363	1500.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gladstone MRM Ltd	A024642	12/08/2015	1312366	15385.00	Service Contracts
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	P & H Direct Van Sales	A039841	12/08/2015	1312325	607.18	Catering Provisions
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	GV Multi-Media	A036305	12/08/2015	1312335	253.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Warning Zone Ltd	A040709	12/08/2015	1312398	2500.00	school initiatives
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	ESPO	A000958	12/08/2015	1312336	356.45	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	DTZ Debenham Tie Leung Ltd	A034251	12/08/2015	1312507	21750.00	Regeneration/Highways project
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Stephenson College	A000373	12/08/2015	1311439	450.00	Training Expenses
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Oneserve Ltd	A041321	12/08/2015	1312184	15200.00	Computing
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	12/08/2015	1312185	866.25	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	12/08/2015	1312187	1696.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	12/08/2015	1312188	1557.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	12/08/2015	1312189	1309.00	Agency Staff
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Regarde Security Ltd	A013049	12/08/2015	1312407	465.00	Building Security
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	12/08/2015	1312296	67283.25	Corporate IT Licences
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Briers Butchers Limited	A000218	12/08/2015	1312353	335.16	Catering Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	12/08/2015	1312354	552.00	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Dura-Sport (Leisure Care) Ltd	A016357	19/08/2015	1311582	350.00	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Guest Trucks	A037275	19/08/2015	1312511	353.37	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies Limited	A009933	19/08/2015	1312512	547.14	Safety Equipment and Clothing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	London Fire Consultants & Design	A038408	19/08/2015	1312515	425.00	General Repairs

Organisation name	Organisati	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Stowlin Ltd	A001591	12/08/2015	1312355	577.38	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	12/08/2015	1312385	509.37	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	12/08/2015	1312386	772.43	Vending Machine Provisions
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Janice Milsom	A040743	12/08/2015	1312388	681.00	Interim Support
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	H5	Pinewood Lodge	A032364	12/08/2015	1312367	250.00	Rent Deposit Payment
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	ORBIS PROTECT LTD	A042471	12/08/2015	1312393	350.00	Clearance Work
North West Leicestershire District Council	31UH	Head of Finance	Finance	HOFI	Hinckley & Bosworth Borough Council	A042269	12/08/2015	1312395	14091.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough Council	A042269	12/08/2015	1312396	342.58	Interim Support
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Venn Group Limited	A028530	12/08/2015	1312397	996.84	Agency Staff
North West Leicestershire District Council	31UH	Corporate - Communications	Communications	CP	Hopwood Public Relations	A041895	19/08/2015	1312527	400.00	Vision - printing and distribution
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Ibstock Community College	A000804	19/08/2015	1312592	468.00	Wheelchair basketball event
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Pinxton Puppets	A003818	19/08/2015	1312530	255.00	Event Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	SAUNDERS OF STAPLETON LTD	A029076	19/08/2015	1312568	680.00	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	TECSERV UK LIMITED	A028261	19/08/2015	1312574	498.20	General Repairs
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Westbury Industrial Supplies Limited	A009933	19/08/2015	1312577	636.10	Protective Clothing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Henton & Chattell Limited	A000757	19/08/2015	1312518	254.17	Repairs - Parts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A016357	12/08/2015	1312282	280.00	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Thurston Electrical Supplies	A001667	12/08/2015	1312304	250.45	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	12/08/2015	1312348	280.00	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Syndicate UK Ltd	A025146	19/08/2015	1312307	600.00	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	19/08/2015	1312573	24249.57	Vehicle Leasing
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	19/08/2015	1312588	680.71	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	19/08/2015	1312589	669.52	Agency Staff
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	PES Limited	A035521	12/08/2015	1312437	4430.00	Childcare Vouchers
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Taylormade Castings Ltd	A034203	19/08/2015	1312637	1365.00	External Materials
North West Leicestershire District Council	31UH	Chief Exec	Chief Exec	CHEX	Kay Greenbank	A042132	19/08/2015	1312643	4819.60	Consultation costs
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	19/08/2015	1312662	382.61	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	19/08/2015	1312663	390.29	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Premier Training International	A035818	19/08/2015	1312684	806.67	GP Referral
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	J P Lennard Ltd	A000969	19/08/2015	1312685	271.04	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Century Electronic Security Limited	A020453	19/08/2015	1312698	989.00	Operational Equipment
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312545	954.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312546	843.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312547	1064.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312549	855.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312551	866.25	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312553	843.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312534	1300.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312535	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312536	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312537	1283.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312538	1667.25	Agency Staff
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Limited	A038132	19/08/2015	1312580	4028.99	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312539	1579.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312540	1404.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312541	1443.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312542	1222.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312543	1507.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312544	1490.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312558	4920.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312559	2460.00	Agency Staff
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Libby Carter Limited	A033121	19/08/2015	1312616	2247.00	Interim Support
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312557	1260.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/08/2015	1312556	866.25	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Catering Services (Supplies) Ltd	A000310	19/08/2015	1312689	359.04	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Institute of Swimming	A041502	19/08/2015	1312700	598.00	Training Expenses
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	LAVAT Consulting Limited	A035908	19/08/2015	1312734	1650.00	Subscriptions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Emo Oil Limited	A037391	19/08/2015	1312705	623.70	Fuel/Oil
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Venn Group Limited	A028530	19/08/2015	1312738	870.75	Agency Staff
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Bexton Bouncy Castles	A040319	19/08/2015	1312746	250.00	Events Equipment
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Wm Saunders Partnership LLP	A035772	19/08/2015	1312751	3100.00	Architectural Drawings/Survey costs
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	26/08/2015	1313070	1071.16	Vending Machine Provisions
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	Leicestershire County Council	A027423	19/08/2015	1312753	2597.00	Land Charges- Highways and Green area enquiries
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	Leicestershire County Council	A027423	19/08/2015	1312754	2919.00	Land Charges- Highways and Green area enquiries
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	19/08/2015	1312765	531.72	Advertising
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Eville And Jones Limited	A033670	26/08/2015	1312729	506.52	Vet Inspection
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	The Muffin Man	A001162	26/08/2015	1313022	252.69	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLC	LWC - Birmingham	A039915	26/08/2015	1313025	359.94	Bar Provisions
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Elliott Group Limited	A005413	26/08/2015	1313026	505.72	Alternative Fitness Suite
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Elliott Group Limited	A005413	26/08/2015	1313027	522.58	Alternative Fitness Suite
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A016357	19/08/2015	1312129	350.00	General Repairs
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	26/08/2015	1312612	518.70	Green Footprints Exp
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	EPT SERVICES	A039764	26/08/2015	1312613	1091.20	Publicity & Promotion
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Covergold Limited	A002296	26/08/2015	1312707	450.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Charnwood Electrical Limited	A037955	26/08/2015	1312963	1250.00	Maintenance/Office Expenditure

Organisation name	Organisati	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Taylor Engineering & Fabrications Ltd	A036178	26/08/2015	1312967	467.40	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	26/08/2015	1312969	14504.70	General Materials
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	26/08/2015	1312971	303.00	General Materials
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	K Irvine Plant UK Ltd	A041659	26/08/2015	1312973	359.00	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	26/08/2015	1312977	1068.00	General Materials
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	26/08/2015	1312978	1674.40	General Materials
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Coalville Times Ltd	A000374	26/08/2015	1312636	442.50	Special Events
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	26/08/2015	1313034	2930.92	Bar Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Alfred Willday & Son Ltd	A033406	26/08/2015	1311817	390.00	Stationery
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	26/08/2015	1313156	675.70	General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Mark Peachey	A042483	26/08/2015	1312964	370.00	Display Equipment
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	DG Business Machines Ltd	A039984	26/08/2015	1312974	375.00	Valley - Community Planning
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Taylor's Buildbase	A035303	26/08/2015	1312985	265.28	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Stowlin Ltd	A001591	26/08/2015	1313014	378.92	Water Treatment
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	26/08/2015	1313030	502.68	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	DPM (Design Project Management) Services Ltd	A042470	26/08/2015	1313041	750.00	Design Costs
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	26/08/2015	1313113	280.00	Rent Deposit Payment
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	26/08/2015	1313157	517.37	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	26/08/2015	1313154	15614.17	Fuel
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	26/08/2015	1311761	1937.96	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	26/08/2015	1313281	866.25	Agency Staff
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	26/08/2015	1313118	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	26/08/2015	1313119	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Premier Paper Group	A042438	26/08/2015	1313046	446.45	Consumable Materials
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	ORBIS PROTECT LTD	A042471	26/08/2015	1313048	250.00	Clearance Work
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	26/08/2015	1313151	324.89	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	26/08/2015	1313152	343.33	Advertising
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	26/08/2015	1313155	5200.80	General Repairs
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	DTA Ecology Ltd	A042148	26/08/2015	1313180	1500.00	Consultation- River Mease project
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	26/08/2015	1313181	7475.30	Computer Hardware
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	J Tomlinson Ltd	A033342	26/08/2015	1313221	506.65	General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	26/08/2015	1311471	559.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Euro RSCG People T/A Havas People Ltd	A001395	26/08/2015	1312763	1979.45	Employee Advertising
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	British Gas Business	A034733		1311993	281.73	Electricity
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	British Gas Business	A034733		1311992	274.72	Electricity
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	E.on	A000528		1313275	-5234.38	Electricity
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	E.on	A000528		1313277	2787.73	Electricity