

Organisation Name	Organisati	Directorate/Service	Service Category Label	Service Co	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Amount	Purpose of Spend
North West Leicestershire District Council 31UH		Environmental Health	Environmental Services	EES	Harborough District Council	A008631	03/08/2016	1332064	5444.08	Contaminated Land Officer
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	03/08/2016	1332074	14653.24	Agency Staff
North West Leicestershire District Council 31UH		Planning & Development	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	03/08/2016	1332079	500.70	Water Charges (Metered)
North West Leicestershire District Council 31UH		Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	03/08/2016	1332080	949.07	Electricity
North West Leicestershire District Council 31UH		Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	03/08/2016	1332081	511.25	Water Charges (Metered)
North West Leicestershire District Council 31UH		Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	03/08/2016	1332082	1792.34	Telephone Charge / Rental
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Virgin Media Business	A008908	03/08/2016	1332084	403.93	Admin Equipment - Maintenance
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	03/08/2016	1332089	1499.62	Internal Decorations
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	E.on	A000528	03/08/2016	1332094	299.75	Electricity
North West Leicestershire District Council 31UH		Leisure & Culture	Cultural Services Children & YoungPeople	CULTYP	Coalville Town Ravenettes	A042191	03/08/2016	1332148	500.00	Grants
North West Leicestershire District Council 31UH		Leisure & Culture	Cultural Services Children & YoungPeople	CULTYP	Ashby Aztecs Basketball Club	A039517	03/08/2016	1332149	500.00	Grants
North West Leicestershire District Council 31UH		Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Age Concern Leics & Rutland	A041115	03/08/2016	1332151	5390.00	Grants
North West Leicestershire District Council 31UH		Housing	HRA Performance & Business Support	HRAPBS	Hinckley & Bosworth Borough Council	A000770	03/08/2016	1332175	1314.68	Tree Officer
North West Leicestershire District Council 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	03/08/2016	1332232	1319.65	Telephone Charge / Rental
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	03/08/2016	1332347	286.62	Water Charges (Metered)
North West Leicestershire District Council 31UH		Housing Strategy	Community - Housing Strategy	HS	Leicestershire County Council	A000950	03/08/2016	1332348	4200.00	Grants
North West Leicestershire District Council 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/08/2016	1332349	5277.63	PCN LEVY
North West Leicestershire District Council 31UH		Street Management	Environment Transport	ENOT	Berendsen Uk Ltd	A001600	03/08/2016	1332366	305.89	Protective Clothing
North West Leicestershire District Council 31UH		Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	03/08/2016	1332389	255.00	Legal & Professional Services
North West Leicestershire District Council 31UH		Street Management	Environment Transport	ENOT	Mertrux Ltd	A035305	07/09/2016	1332391	-165330.00	Items To Be Leased
North West Leicestershire District Council 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Living Without Abuse	A032786	10/08/2016	1332395	250.00	Event Costs
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Selima Limited	A010859	10/08/2016	1332425	2279.91	Payroll Services
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Selima Limited	A010859	10/08/2016	1332426	2184.00	Payroll Services
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/08/2016	1332428	14537.11	Agency Staff
North West Leicestershire District Council 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Sport in Desford	A043258	10/08/2016	1332429	360.00	Fame Classes
North West Leicestershire District Council 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	10/08/2016	1332435	750.00	Plumbing & Heating
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	10/08/2016	1332456	3095.47	Internal Decorations
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	British Gas	A042590	10/08/2016	1332492	10348.56	Electricity
North West Leicestershire District Council 31UH		Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	10/08/2016	1332514	1129.13	Cash in Transit Services
North West Leicestershire District Council 31UH		Planning & Development	Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	10/08/2016	1332532	1372.92	Tree Officer
North West Leicestershire District Council 31UH		Planning & Development	Environment Community Planning	ECP	Leicestershire County Council	A000950	10/08/2016	1332533	12167.05	Technical Support
North West Leicestershire District Council 31UH		Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Griffydham Community Group	A042657	10/08/2016	1332534	250.00	Local Sports Alliance
North West Leicestershire District Council 31UH		Street Management	Environment Transport	ENOT	Post Office Limited	A008559	10/08/2016	1332548	1300.00	Licences - Road Fund Licence
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/08/2016	1332570	8434.80	Corporate IT Licences
North West Leicestershire District Council 31UH		Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	10/08/2016	1332577	480.00	External Materials
North West Leicestershire District Council 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332583	534.60	General Repairs
North West Leicestershire District Council 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332584	-534.60	General Repairs
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	Redacted	A043264	10/08/2016	1332587	1000.00	Grants
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	Redacted	A043265	10/08/2016	1332588	1000.00	Grants
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/08/2016	1332650	-8434.80	Corporate IT Licences
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Virgin Media Business	A035373	10/08/2016	1332662	313.53	Computing
North West Leicestershire District Council 31UH		Planning & Development	Environment - Development Control	EDC	Julia Burkin	A043213	10/08/2016	1332663	2338.55	Coalville Project
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Orange Plc	A018592	10/08/2016	1332680	1477.82	Mobile Telephones
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Orange Plc	A018592	10/08/2016	1332681	1087.13	Mobile Telephones
North West Leicestershire District Council 31UH		Finance	Financial Planning	FINPLA	EEPKLULL	A043275	09/08/2016	1332685	83769.86	Policy Lending
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	09/08/2016	1332686	3582697.00	Precept
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	09/08/2016	1332687	195995.00	Precept
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershir	A007096	09/08/2016	1332688	583902.21	Precept
North West Leicestershire District Council 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	09/08/2016	1332690	401.95	Service Contracts
North West Leicestershire District Council 31UH		Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	09/08/2016	1332691	280.00	Legal & Professional Services
North West Leicestershire District Council 31UH		Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	09/08/2016	1332692	149739.44	Subsidy Receipts & Repayments
North West Leicestershire District Council 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	09/08/2016	1332693	61031.65	General Materials
North West Leicestershire District Council 31UH		Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	09/08/2016	1332694	396.00	Criminal Records Bureau
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	H M Land Registry	A000713	09/08/2016	1332695	374.00	Land Searches
North West Leicestershire District Council 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/08/2016	1332696	22139.56	Agency Staff
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	Northern Housing Consortium Ltd	A028253	10/08/2016	1332697	4944.30	Alarm Equipment Repairs
North West Leicestershire District Council 31UH		Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	10/08/2016	1332698	308.00	Legal & Professional Services
North West Leicestershire District Council 31UH		Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	10/08/2016	1332699	2071.85	Plumbing & Heating
North West Leicestershire District Council 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/08/2016	1332706	19157.04	Plumbing & Heating
North West Leicestershire District Council 31UH		Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ashby Castle Lawn Tennis Club	A043119	17/08/2016	1332708	10068.85	Community Initiatives
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Virgin Media Business	A008908	17/08/2016	1332721	4424.97	Telephone Charge / Rental
North West Leicestershire District Council 31UH		Legal & Democratic	Electoral & Land Charges	LDEL	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332724	457.66	Advertising
North West Leicestershire District Council 31UH		Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	17/08/2016	1332734	5532.91	Equipment Operating Leases
North West Leicestershire District Council 31UH		Property Services	Property Facilities Management	PROPFM	Severn Trent Water Limited	A001468	17/08/2016	1332741	1922.46	Water Charges (Metered)
North West Leicestershire District Council 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water	A038767	17/08/2016	1332773	1735.73	Water Connection Fees
North West Leicestershire District Council 31UH		Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Open Gardens	A042404	17/08/2016	1332779	270.00	Theatre Tickets

North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	11/08/2016	1332759	4107.11 Gas
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	11/08/2016	1332760	1900365.00 Subsidy Receipts & Repayments
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	11/08/2016	1332762	5009.87 Alarm System Telephones
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	11/08/2016	1332763	1327.00 Legal & Professional Services
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	11/08/2016	1332764	4750.95 Mobile Telephones
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	11/08/2016	1332765	93122.17 Policy Lending
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Bevan Brittan LLP Client Account	A042429	11/08/2016	1332766	17048.23 Settlement Agreement
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	11/08/2016	1332774	11144.18 Gas
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	11/08/2016	1332777	1755846.00 Precept
North West Leicestershire District Council 31UH	Housing Strategy	Community - Housing Strategy	HS	Citizens Advice Leicestershire	A043282	17/08/2016	1332836	32415.00 Grants
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	17/08/2016	1332837	1944.31 Electricity
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	17/08/2016	1332838	711.49 Telephone Charge / Rental
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	17/08/2016	1332839	1176.97 Water Charges (Metered)
North West Leicestershire District Council 31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	17/08/2016	1332848	5000.00 Postages
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Lightwear Ltd	A043285	17/08/2016	1332849	12110.45 Business Support Grant
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hill Dickinson	A043286	17/08/2016	1332850	255000.00 Contract Payments (Other) Ext
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	17/08/2016	1332851	575.87 Telephones
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	17/08/2016	1332852	1491.00 Miscellaneous Insurances
North West Leicestershire District Council 31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	17/08/2016	1332867	633.19 Electricity
North West Leicestershire District Council 31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	17/08/2016	1332869	2059.75 Stray Dog Service
North West Leicestershire District Council 31UH	Street Management	Environment Waste Management	ENOWM	Sita UK Ltd	A001108	17/08/2016	1332870	487.50 Tipping Charges
North West Leicestershire District Council 31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	17/08/2016	1332894	391.93 Water Charges (Metered)
North West Leicestershire District Council 31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	17/08/2016	1332898	3020.44 Postages
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332972	-372.78 Advertising
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	17/08/2016	1332973	1547.30 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Ricardo-AEA Ltd	A039835	17/08/2016	1332974	450.00 External Legal Fees & Advice
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Leicestershire County Council	A000950	17/08/2016	1332975	4000.00 Technical Support
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/08/2016	1333011	19054.06 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	24/08/2016	1333013	1041.12 Computing
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	24/08/2016	1333014	3538.92 Electricity
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	24/08/2016	1333024	1311.06 Water Charges (Metered)
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Redacted	A043293	24/08/2016	1333058	586.42 Grants
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	24/08/2016	1333060	372.78 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment Planning Policy	EPP	Sapphire Products Ltd	A043294	24/08/2016	1333068	25000.00 Business Support Grant
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services Children & YoungPeople	CULTYP	Heather Juniors FC	A042679	24/08/2016	1333077	500.00 Grants
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	24/08/2016	1333093	109711.16 Decent Homes
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Willesley Tenants and	A007855	24/08/2016	1333094	600.00 Grants
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	24/08/2016	1333129	2672.35 Electricity
North West Leicestershire District Council 31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	24/08/2016	1333152	500.00 Postages
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Apse	A018837	24/08/2016	1333153	3817.00 Subscriptions
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	24/08/2016	1333234	403.72 Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	24/08/2016	1333261	528.00 Legal & Professional Services
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/08/2016	1333262	15851.09 Agency Staff
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Scale Model Scenery Ltd	A043306	24/08/2016	1333264	5000.00 Business Support Grant
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Chapterhouse Theatre Company	A037693	31/08/2016	1333283	441.00 Theatre Tickets
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	31/08/2016	1333301	1390.68 Electricity
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	31/08/2016	1333356	8077.73 Owen Street Changing Room Development
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	31/08/2016	1333363	39916.67 Deductions Paid Over
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	31/08/2016	1333409	594.90 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	31/08/2016	1333410	276.00 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	25/08/2016	1333286	52727.75 General Materials
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	25/08/2016	1333287	2650000.00 Policy Lending
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	25/08/2016	1333288	340000.00 Policy Lending
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	25/08/2016	1333289	3300000.00 Policy Lending
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	25/08/2016	1333290	1900000.00 Policy Lending
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	25/08/2016	1333291	200000.00 Policy Lending
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	25/08/2016	1333293	5132.15 Gas
North West Leicestershire District Council 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	25/08/2016	1333297	525.00 Land Searches
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hill Dickinson	A043286	30/08/2016	1333357	255000.00 Contract Payments (Other) Ext
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	31/08/2016	1333435	1375.00 Consultancy costs
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Ms Stephanie Smith	A043081	31/08/2016	1333436	1000.00 Legal & Professional Services
North West Leicestershire District Council 31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	De Rijk Property	A028101	31/08/2016	1333487	5586.00 Coalville Shop Front Project
North West Leicestershire District Council 31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	31/08/2016	1333488	1005.08 Electricity
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	31/08/2016	1333490	635.40 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	31/08/2016	1333492	1743.91 Water Charges (Metered)
North West Leicestershire District Council 31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	31/08/2016	1333494	271.63 Water Charges (Metered)
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	British Gas Trading Limited	A026237	03/08/2016	1332015	558.33 Boiler - Gas

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North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	03/08/2016	1332067	1413.88	Repairs - Parts
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A016357	03/08/2016	1332068	560.00	General Repairs
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Baydale Control Systems Ltd	A042565	03/08/2016	1332073	365.00	Operational Equipment - Repair & Maintenance
North West Leicestershire District Council 31UH	Planning & Development	Building Control	EBC	District Surveyors Association Limited - T/A LABC	A003913	03/08/2016	1332078	254.00	Advertising
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	Andrew Page Ltd	A039650	03/08/2016	1332100	289.00	Transport Costs - Engine Oil
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	03/08/2016	1332101	410.00	Valeting
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	03/08/2016	1332110	361.92	Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	03/08/2016	1332114	2455.00	Annual Licence
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	03/08/2016	1332115	732.51	Water Treatment
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	03/08/2016	1332141	451.32	Vending Machine Provisions
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	03/08/2016	1332160	14250.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dalesauna Limited	A000454	03/08/2016	1332163	457.82	General Repairs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	03/08/2016	1332200	344.65	Consumable Materials
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	03/08/2016	1332205	990.26	Catering Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	03/08/2016	1332213	447.38	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	03/08/2016	1332217	253.78	Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	03/08/2016	1332226	569.62	Vehicle Repair/parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035305	07/09/2016	1322347	165330.00	Items To Be Leased
North West Leicestershire District Council 31UH	Street Management	Environment Waste Management	ENOWM	UK Container Maintenance Ltd	A039044	03/08/2016	1332201	1890.50	External Contractor Payments
North West Leicestershire District Council 31UH	Planning & Development	Environment Planning Policy	EPP	Leicestershire County Council	A039947	03/08/2016	1332227	1000.00	External Legal Fees & Advice
North West Leicestershire District Council 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Artists Anonymous Ltd	A043242	03/08/2016	1332329	2864.00	Asset Protection
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	03/08/2016	1332362	1539.00	Postages
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Tennyson Insurance	A035989	03/08/2016	1332368	1095.00	Other Premises Insurance
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	03/08/2016	1332377	5712.00	Agency Staff
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	03/08/2016	1332378	3500.00	Agency Staff
North West Leicestershire District Council 31UH	Housing Strategy	Community - Housing Strategy	HS	Abritas Limited	A037979	03/08/2016	1332392	926.86	Training Expenses
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	03/08/2016	1331742	263.84	Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	03/08/2016	1331834	1914.00	External Materials
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	03/08/2016	1332324	821.18	Repairs - Parts
North West Leicestershire District Council 31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A041332	03/08/2016	1332325	1693.45	External Legal Fees & Advice
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	03/08/2016	1332328	207361.80	Shared Revs & Bens Partnership costs
North West Leicestershire District Council 31UH	Chief Exec	Chief Executive	CHEX	GL Hearn	A041191	03/08/2016	1332331	8923.00	Consultancy costs
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	03/08/2016	1332336	318.56	Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	03/08/2016	1332339	252.26	Repairs - Parts
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	03/08/2016	1332372	1428.00	Agency Staff
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	03/08/2016	1332374	475.00	Computing
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	03/08/2016	1332375	950.00	Computing
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	03/08/2016	1332376	600.00	Computing
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	03/08/2016	1332154	3791.60	Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	03/08/2016	1332168	16147.06	Fuel
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Leisureteq	A000968	03/08/2016	1332170	1205.00	General Repairs
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	10/08/2016	1331400	269.95	Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	10/08/2016	1332173	650.00	Training Expenses
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	10/08/2016	1332218	270.00	General Repairs
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	NSPCC Registered Charity	A036361	10/08/2016	1332394	1769.12	Safeguarding
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Warning Zone Ltd	A040709	10/08/2016	1332402	2500.00	Schools Initiatives
North West Leicestershire District Council 31UH	Finance	Housing Benefits	BENS	Hinckley & Bosworth Borough Council	A000770	10/08/2016	1332421	2600.00	Risk Based Verification Software
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Admiral Cleaning Supplies Ltd	A040930	10/08/2016	1332430	462.46	Cleaning & Domestic Equipment
North West Leicestershire District Council 31UH	Corporate Director	Human Resources	HR	Forge Health Limited	A031645	10/08/2016	1332439	553.50	Medical Fees
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	10/08/2016	1332452	362.15	Bar Provisions
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	A&C Maintenance Limited	A038584	10/08/2016	1332490	456.00	Operational Equipment - Repair & Maintenance
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	10/08/2016	1332498	502.78	Water Treatment - Outdoor Pool
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Hinckley & Bosworth Borough Council	A000770	10/08/2016	1332517	400.00	Administrative Equipment
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	10/08/2016	1332405	786.18	Operational Equipment
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	10/08/2016	1332406	48000.00	Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	10/08/2016	1332410	600.00	General Repairs
North West Leicestershire District Council 31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	10/08/2016	1332438	4050.00	Corporate Training
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Syndicate UK Ltd	A025146	10/08/2016	1332445	360.00	Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Amanda Mohar	A042994	10/08/2016	1332446	320.00	Fame Classes
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Jeremy Edwards	A042974	10/08/2016	1332448	495.00	Fame Classes
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	10/08/2016	1332453	708.32	Measham LC Lifestyle DD
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	10/08/2016	1332469	422.92	Operational Equipment
North West Leicestershire District Council 31UH	Planning & Development	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	10/08/2016	1332472	4268.70	Agency Staff
North West Leicestershire District Council 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Worth-it Projects (social enterprise)	A040478	10/08/2016	1332455	3250.00	First Active Programme
North West Leicestershire District Council 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Worth-it Projects (social enterprise)	A040478	10/08/2016	1332457	1450.00	Local Sports Alliance
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	10/08/2016	1332475	285.00	Repairs - Parts
North West Leicestershire District Council 31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	10/08/2016	1332493	522.58	Alternative Fitness Suite

North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	10/08/2016	1332499	361.20 Bar Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	10/08/2016	1332501	294.90 Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	10/08/2016	1332507	812.16 Service Contracts
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332509	529.20 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332510	2284.20 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332511	880.00 General Repairs
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	HQN Ltd	A007983	10/08/2016	1332521	820.00 Subscriptions
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	10/08/2016	1332522	300.00 Hire Of Operational Equipment
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	10/08/2016	1332552	496.00 Building Security
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	10/08/2016	1331490	3367.90 Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	10/08/2016	1331840	6180.00 Consultancy costs
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	10/08/2016	1332427	667.22 Repairs - Parts
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sound Dynamics LT	A043017	17/08/2016	1332443	431.45 Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC Ltd	A001092	10/08/2016	1332444	380.00 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Shires Event Hire	A036676	10/08/2016	1332471	409.25 Hospitality
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	10/08/2016	1332550	1630.13 Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	10/08/2016	1332556	355.40 Repairs - Parts
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	10/08/2016	1332666	952.00 Agency Staff
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Chloride Electronics Limited T/A Emerson Network Power	A035119	10/08/2016	1332516	9237.68 Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	10/08/2016	1332559	669.87 Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	10/08/2016	1332568	358.10 Protective Clothing
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Probrand Limited	A025151	10/08/2016	1332569	435.00 Operational Equipment
North West Leicestershire District Council 31UH	Communications	Corporate - Customer Services	CS	NWA Social & Market Research Limited	A037146	10/08/2016	1332571	2900.00 Consultancy costs
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Print Search Chester Limited	A036087	10/08/2016	1332573	336.50 Rent Accounting System
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	10/08/2016	1332581	312.00 Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/08/2016	1332582	7899.66 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	10/08/2016	1332654	403.50 Bar Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Matrix Control Solutions	A041406	10/08/2016	1332655	465.00 Service Contracts
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Freedom Programme Ltd	A042643	10/08/2016	1332669	450.00 Training Expenses
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	10/08/2016	1332229	280.00 Publicity & Promotion
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	10/08/2016	1332676	1306.89 Residential stay- homelessness
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	17/08/2016	1332364	2725.00 Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	17/08/2016	1332713	595.00 Operational Equipment
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	17/08/2016	1332714	750.82 Gas
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	17/08/2016	1332717	300.00 Hire Of Operational Equipment
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/08/2016	1332735	663.75 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/08/2016	1332736	808.57 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/08/2016	1332737	938.66 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/08/2016	1332738	720.00 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/08/2016	1332739	847.81 Agency Staff
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	17/08/2016	1332767	756.00 Agency Staff
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	17/08/2016	1332769	1008.18 Agency Staff
North West Leicestershire District Council 31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	17/08/2016	1332770	629.91 Agency Staff
North West Leicestershire District Council 31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	17/08/2016	1332793	1967.20 Interim Support
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	17/08/2016	1332744	820.82 Measham LC Lifestyle DD
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	17/08/2016	1332746	1057.68 General Repairs
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	17/08/2016	1332784	1750.00 Agency Staff
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	17/08/2016	1332785	1017.16 Protective Clothing
North West Leicestershire District Council 31UH	Housing Strategy	Community - Housing Strategy	HS	Abritas Limited	A037979	17/08/2016	1332797	8019.00 Computing
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	17/08/2016	1332798	396.69 Scheduled Servicing - Parts
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	17/08/2016	1330816	789.07 Protective Clothing
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	17/08/2016	1332231	543.43 Protective Clothing
North West Leicestershire District Council 31UH	Street Management	Environment Waste Management	ENOWM	Glasdon UK Ltd	A000671	17/08/2016	1332454	753.14 Hire Of Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Catering Services (Supplies) Ltd	A000310	17/08/2016	1332809	260.46 Catering Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	17/08/2016	1332810	370.50 Water Treatment - Outdoor Pool
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	17/08/2016	1332824	324.00 NPLQ Lifesaving Packs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	17/08/2016	1332827	294.00 Contract Payments (Other) Ext
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	17/08/2016	1332828	2240.00 Contract Payments (Other) Ext
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Sound Dynamics LT	A043017	17/08/2016	1332845	923.30 Operational Equipment
North West Leicestershire District Council 31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	17/08/2016	1332853	5533.00 Child Care Vouchers
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Banana Brain Fun Shows	A037639	17/08/2016	1332856	300.00 Event Costs
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Helter Skelter Arts Ltd	A043059	17/08/2016	1332859	250.00 Event Costs
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	17/08/2016	1332896	1058.00 Agency Staff
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332961	603.18 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332962	934.01 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332965	949.01 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332966	275.18 Advertising

North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332968	393.75 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332969	506.24 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/08/2016	1332971	292.96 Advertising
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	17/08/2016	1332087	511.00 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	17/08/2016	1332153	1870.20 Equipment For Resale
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	GME Motor Engineers (Cov) Ltd	A033389	17/08/2016	1332712	272.00 Repairs - Parts
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	17/08/2016	1332799	427.93 Repairs - Parts
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	17/08/2016	1332801	345.68 Catering Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Catering Services (Supplies) Ltd	A000310	17/08/2016	1332812	260.46 Catering Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	17/08/2016	1332820	705.00 Water Treatment
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	17/08/2016	1332823	2356.05 Service Contracts
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	17/08/2016	1332843	904.52 Catering Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	17/08/2016	1332844	702.99 Bar Provisions
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Geze Uk Limited	A023130	17/08/2016	1332847	315.00 Door Inspections
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	17/08/2016	1332897	1750.00 Agency Staff
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	17/08/2016	1332948	300.00 Hire Of Operational Equipment
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ENER.G Combined Power Ltd	A034390	17/08/2016	1331481	556.40 Maintenance/Office Expenditure
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	17/08/2016	1332782	24000.00 Computing
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Leicestershire County Council	A027423	17/08/2016	1332980	406.06 Non Insurance Damage
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Geze Uk Limited	A023130	24/08/2016	1333015	595.00 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	24/08/2016	1333016	695.95 Operational Equipment
North West Leicestershire District Council 31UH	Chief Exec	Chief Executive	CHEX	Leicester City Council	A000935	24/08/2016	1333021	8000.00 Contributions
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	24/08/2016	1333032	748.22 Fuel
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	24/08/2016	1330809	280.00 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	24/08/2016	1330810	350.00 Service Contracts
North West Leicestershire District Council 31UH	Street Management	Environment - Street Scene	ESS	Leicester City Council	A000935	24/08/2016	1333012	328.00 Event Costs
North West Leicestershire District Council 31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington College	A000302	24/08/2016	1333017	10145.00 Agency Staff
North West Leicestershire District Council 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	24/08/2016	1333065	649.38 Vet Inspection
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Leicestershire County Council Central Print	A037238	24/08/2016	1333073	387.40 Publicity & Promotion
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	24/08/2016	1333085	638.67 Advertising
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Alkiki Community Interest Company	A043035	24/08/2016	1333088	5512.60 Consultancy costs
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/08/2016	1333092	17959.62 General Repairs
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	24/08/2016	1333053	517.46 General Repairs
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/08/2016	1333054	2719.48 General Repairs
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/08/2016	1333057	746.78 General Repairs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	24/08/2016	1333069	253.90 General Operational Equipment
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	24/08/2016	1333075	12815.15 Fuel
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ENER.G Combined Power Ltd	A034390	24/08/2016	1332802	1000.00 Service Contracts
North West Leicestershire District Council 31UH	Street Management	Environment Waste Management	ENOWM	Platts Harris Ltd	A038987	24/08/2016	1333080	3986.00 Hire Of Operational Equipment
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/08/2016	1333089	630.96 General Repairs
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/08/2016	1333090	1294.84 General Repairs
North West Leicestershire District Council 31UH	Property Services	Property Facilities Management	PROPFM	Rentokil Initial UK Limited	A037013	24/08/2016	1331484	1573.77 General Repairs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	24/08/2016	1333095	3367.90 Admin Equipment - Maintenance
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ASA EAST MIDLAND REGION	A039630	24/08/2016	1333109	275.00 Training Expenses
North West Leicestershire District Council 31UH	Planning & Development	Environment Planning Policy	EPP	AECOM Limited	A037801	24/08/2016	1333143	10000.00 Consultancy costs
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	24/08/2016	1333163	640.00 Agency Staff
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	24/08/2016	1333237	353.49 Repairs - Parts
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Funfairhires	A043261	24/08/2016	1333263	700.00 Event Costs
North West Leicestershire District Council 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	24/08/2016	1333266	826.00 Alarm System Telephones
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Horton Automatics Limited	A027779	24/08/2016	1332494	1035.00 General Repairs
North West Leicestershire District Council 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Fun Faces	A036237	24/08/2016	1333027	270.00 Event Costs
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Central Catering Supplies Ltd	A000315	24/08/2016	1333096	275.12 Catering Provisions
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	Glasdon UK Ltd	A000671	24/08/2016	1333107	1153.26 External Materials
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	24/08/2016	1333108	300.75 Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	24/08/2016	1333118	2051.34 Bar Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	24/08/2016	1333120	499.23 Equipment For Resale
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	24/08/2016	1333122	446.35 Operational Equipment
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	24/08/2016	1333127	5525.00 Agency Staff
North West Leicestershire District Council 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	24/08/2016	1333135	578.37 Vending Machine Provisions
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	24/08/2016	1333136	5089.76 Bar Provisions
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	SAUNDERS OF STAPLETON LTD	A029076	24/08/2016	1333141	1200.00 Items To Be Leased
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Euro RSCG People T/A Havas People Ltd	A001395	24/08/2016	1333142	297.77 Advertising
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	24/08/2016	1333165	531.49 Contract Cleaning
North West Leicestershire District Council 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	24/08/2016	1333166	276.14 Contract Cleaning
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	NICEIC Group PLC	A032601	24/08/2016	1333223	651.60 Electrical
North West Leicestershire District Council 31UH	Housing	HRA Customer Services	HRACS	Tunstall Healthcare (UK) Limited	A001701	24/08/2016	1333224	475.00 Alarm Equipment Repairs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Ndl-metscybe Limited	A040872	24/08/2016	1333225	13892.00 Software Contract

North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	24/08/2016	1333232	649.64 Admin Equipment - Purchased & Recharged
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	FAROL Limited	A041905	24/08/2016	1333240	720.00 Training Expenses
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	Secure-a-field	A038742	24/08/2016	1333243	585.00 General Repairs
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Cbec Eco-Engineering UK Ltd	A042193	31/08/2016	1333272	5776.79 External Legal Fees & Advice
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Furniture@Work Ltd	A020443	31/08/2016	1333316	309.00 Operational Equipment
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	QPS Plastics Ltd	A001342	31/08/2016	1333333	299.75 Non Scheduled Maintenance - Parts
North West Leicestershire District Council 31UH	Planning & Development	Environment - Development Control	EDC	Alkiki Community Interest Company ☐	A043035	31/08/2016	1333346	1494.60 Consultancy costs
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	31/08/2016	1333415	392.59 Repairs - Parts
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	31/08/2016	1333432	1750.00 Agency Staff
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	31/08/2016	1333433	1750.00 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	31/08/2016	1333440	990.00 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	31/08/2016	1333442	708.75 Agency Staff
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	31/08/2016	1333443	652.50 Agency Staff
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	31/08/2016	1333269	328.95 Consumable Materials
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	31/08/2016	1333279	313.80 Contract Payments (Other) Ext
North West Leicestershire District Council 31UH	Street Management	Environment Parks	ENOP	R Pochin Limited	A001313	31/08/2016	1333302	466.20 Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Siemens Financial Services Ltd	A029510	31/08/2016	1333319	617.76 Equipment Operating Leases
North West Leicestershire District Council 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	31/08/2016	1333330	260.00 Operational Equipment
North West Leicestershire District Council 31UH	Housing	HRA Housing Management	HRAHM	Coalville Signs	A000370	31/08/2016	1333331	431.00 Place Based Envirnmmental Improvements
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	31/08/2016	1333352	1300.59 Admin Equipment - Purchased & Recharged
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Support	HRAPBS	Housemark Ltd	A033843	31/08/2016	1333355	7173.56 Subscriptions
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Electract Limited	A000548	31/08/2016	1333307	261.00 Operational Equipment - Rep & Maint
North West Leicestershire District Council 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	31/08/2016	1333408	14250.00 Shared Revs & Bens Partnership costs
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Probrand Limited	A025151	31/08/2016	1333416	333.00 Operational Equipment - Purchases
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	31/08/2016	1333418	250.00 Non Insurance Damage
North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Electract Limited	A000548	31/08/2016	1333306	949.00 Service Improvements
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/08/2016	1333473	1500.00 Admin Equipment - Maintenance