

| Organisation Name | Organisation Code | Directorate | Source Label | Service Code | Supplier Name | Supplier ID | Payment £ | Transaction Num | Net Payment: Expenditure |
|--|-------------------|------------------------------|--|--------------|---|-------------|-----------|-----------------|--|
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Whitespace Work Software Ltd | A041243 | 16/12/201 | 131877 | 923.68 General Materials |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Keltic | A030776 | | 1319419 | -538.90 Protective Clothing |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Comensura Limited | A036958 | 02/12/201 | 1319425 | 14449.29 Agency Staff |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Electoral & Land Charges | LDEL | Fields of Learning | A030537 | 02/12/201 | 1319434 | 450.00 Training Course |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Southern Electric | A030266 | 02/12/201 | 1319471 | 1216.34 Electricity |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Severn Trent Water Limited | A001468 | 02/12/201 | 1319472 | 1154.84 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Severn Trent Water Limited | A001468 | 02/12/201 | 1319473 | 61.00 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Virgin Media Business | A035373 | 02/12/201 | 1319474 | 661.85 Telephone Charge / Rental |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Whitespace Work Software Ltd | A041243 | 16/12/201 | 1319479 | -923.68 General Materials |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Venn Group Limited | A028530 | 02/12/201 | 1319481 | 659.77 Agency Staff |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Community Planning | ECP | Leicestershire County Council | A000950 | 02/12/201 | 1319720 | 10000.00 Consultants Fees |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Redacted-Personal data | A042728 | 02/12/201 | 1319722 | 2350.00 Grant |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Community Planning | ECP | Jon Etchells Consulting Ltd | A029305 | 02/12/201 | 1319725 | 5426.70 External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Severn Trent Water Limited | A001468 | 02/12/201 | 1319727 | 2069.37 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Severn Trent Water Limited | A001468 | 02/12/201 | 1319728 | 2354.72 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Orange Plc | A018592 | 02/12/201 | 1319731 | 903.54 Mobile Telephones |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Town Centre/CCTV | ECTV | Severn Trent Water Limited | A001468 | 02/12/201 | 1319732 | 500.74 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Coalville Town Football Club | A034756 | 02/12/201 | 1319737 | 8848.50 Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Leicestershire County Council | A000950 | 02/12/201 | 1319738 | 5241.32 Contract Cleaning |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Castle Rock High School | A034793 | 02/12/201 | 1319750 | 1000.00 Grant |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Royal Leicestershire Rutland & Wycliffe Society for the Blind | A042741 | 02/12/201 | 1319751 | 1000.00 Grant |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | CBRK Ltd | A042742 | 02/12/201 | 1319753 | 3750.00 Consultants Fees |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Fuchs Lubricants (Uk) Plc | A006462 | 02/12/201 | 1319754 | 856.00 Fuel/Oil/Lubricants |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Comensura Limited | A036958 | 10/12/201 | 1319762 | 17171.24 Agency Staff |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Browne Jacobson LLP | A000251 | 10/12/201 | 1319764 | 944.60 Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Mr Timothy Leader | A041711 | 10/12/201 | 1319765 | 1975.00 External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1319889 | 41678.09 Decent Homes |
| North West Leicestershire District Council | 31UH | Communications | Corporate - Customer Services | CS | Neopost Finance Limited | A031590 | 10/12/201 | 1319891 | 2552.28 Equipment Operating Leases |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Cope Safety Management Limited | A036053 | 10/12/201 | 1319913 | 1400.00 Consultants Fees |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Cope Safety Management Limited | A036053 | 10/12/201 | 1319914 | 1625.00 Consultants Fees |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Canon UK Ltd | A040459 | 10/12/201 | 1319939 | 534.91 Photo Copier - Copy Charges Rental |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Children & YoungPeople | CULTYP | Lcc Warren Hills Community | A011149 | 10/12/201 | 1319941 | 1000.00 Grant |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Canon UK Ltd | A040459 | 10/12/201 | 1319944 | 3056.90 Photo Copier - Copy Charges Rental |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Mr Timothy Leader | A041711 | 10/12/201 | 1319946 | 7600.00 External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Communications | Corporate - Customer Services | CS | Neopost Limited | A000079 | 10/12/201 | 1320022 | 5000.00 Postages |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Ward Recycling | A035471 | 10/12/201 | 1320023 | 516.00 Tipping Charges |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320025 | 280.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320026 | 550.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320027 | 280.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320028 | 375.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320029 | 400.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320032 | 375.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320033 | 400.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Emperor Scaffolding Limited | A038405 | 10/12/201 | 1320035 | 375.00 Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Southern Electric | A030266 | 10/12/201 | 1320066 | 3713.70 Electricity |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Services | EES | John Merison BMC Ltd | A001092 | 10/12/201 | 1320067 | 1642.49 Grants |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Services | EES | Leicestershire County Council | A038469 | 10/12/201 | 1320068 | 1435.89 Grants |
| North West Leicestershire District Council | 31UH | Street Management | Environment Waste Management | ENOWM | Leicestershire County Council | A000950 | 10/12/201 | 1320391 | 53099.95 Trade Refuse Disposal Costs |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Selima Limited | A010859 | 10/12/201 | 1320395 | 2329.31 Payroll Provision |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Inchcape Fleet Solutions | A039405 | 10/12/201 | 1320405 | 3696.23 Car Lease Costs |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Sweet & Maxwell Ltd | A001611 | 23/12/201 | 1320409 | -399.59 Books & Publications |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services TIC | CULTIC | Ashby Dramatic Society | A021686 | 16/12/201 | 1320431 | 4638.60 Theatre Tickets |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Comensura Limited | A036958 | 16/12/201 | 1320441 | 12191.54 Agency Staff |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | British Telecommunications Plc | A000233 | 16/12/201 | 1320459 | 652.09 Telephones |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Neighbourhoods | NACN | Castle Rock High School | A034793 | 16/12/201 | 1320470 | 20000.00 Community Initiatives |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Sure Maintenance Ltd | A040460 | 16/12/201 | 1320565 | 2158.75 Plumbing & Heating |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Sure Maintenance Ltd | A040460 | 16/12/201 | 1320566 | 2158.75 Plumbing & Heating |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | SG Equipment Finance Limited | A030097 | 16/12/201 | 1320567 | 9263.79 Transport - Operating Leases |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Cresswell Property Surveys | A022373 | 16/12/201 | 1320568 | 860.00 Contract Payments (Dws) Ext |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Redacted-Personal data | A042713 | 16/12/201 | 1320641 | 2350.00 Grant |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Gatling Gun Productions | A041319 | 16/12/201 | 1320642 | 250.00 Grant/special expenses |
| North West Leicestershire District Council | 31UH | Street Management | Environment Waste Management | ENOWM | Sita UK Ltd | A001108 | 16/12/201 | 1320643 | 257.71 Tipping Charges |
| North West Leicestershire District Council | 31UH | Street Management | Environment Waste Management | ENOWM | Sita UK Ltd | A001108 | 16/12/201 | 1320644 | 407.93 Tipping Charges |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Severn Trent Water Limited | A001468 | 16/12/201 | 1320646 | 1004.46 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Southern Electric | A030266 | 16/12/201 | 1320647 | 1793.03 Electricity |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Redacted-Personal data | A042757 | 16/12/201 | 1320648 | 1000.00 Grant |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Severn Trent Water Limited | A001468 | 16/12/201 | 1320653 | 1544.42 Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Communications | Corporate - Customer Services | CS | Neopost Limited | A000079 | 16/12/201 | 1320656 | 5000.00 Postages |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services TIC | CULTIC | Leicestershire County Council | A000950 | 16/12/201 | 1320660 | 650.00 Premises Rents |
| North West Leicestershire District Council | 31UH | Housing Strategy | Community - Housing Strategy | HS | Redacted-Personal data | A036899 | 16/12/201 | 1320674 | 500.00 Rent Deposit Scheme |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Virgin Media Business | A008908 | 16/12/201 | 1320683 | 5711.53 Telephone Charge / Rental |

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| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Measham Community & Recreation Centre | A041520 | 16/12/201 | 1320820 | 978.92 | Staying Healthy Grant |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Comensura Limited | A036958 | 16/12/201 | 1320821 | 12641.45 | Agency Staff |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Homestart (N.W. Leics) | A000780 | 16/12/201 | 1320822 | 4905.00 | Grants |
| North West Leicestershire District Council | 31UH | Housing Strategy | Community - Housing Strategy | HS | Homestart (N.W. Leics) | A000780 | 16/12/201 | 1320823 | 4905.00 | Grants |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | British Gas | A042590 | 16/12/201 | 1320824 | 8223.79 | Electricity |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | The Disclosure & Barring Service | A027625 | 15/12/201 | 1320696 | 386.00 | DBS Checks |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Public Works Loan Board | A001340 | 15/12/201 | 1320697 | 38062.50 | P.W.L.B. Loans |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Collective Enterprises Ltd | A036453 | 15/12/201 | 1320703 | 42178.80 | General Materials |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | HMCTS | A033955 | 15/12/201 | 1320704 | 1520.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Lincolnshire County Council | A034392 | 15/12/201 | 1320707 | 3000000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | ESPO | A000958 | 15/12/201 | 1320708 | 5593.76 | Gas |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Kings Armoured Security Services Ltd | A004468 | 23/12/201 | 1320825 | 1183.84 | Collection - Cash |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Services | EES | College Garth Boarding Kennels | A000385 | 23/12/201 | 1320834 | 1113.10 | Stray Dog Service |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Browne Jacobson LLP | A000251 | 23/12/201 | 1320835 | 2230.10 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Browne Jacobson LLP | A000251 | 23/12/201 | 1320836 | 750.00 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Severn Trent Water Limited | A001468 | 23/12/201 | 1320843 | 681.00 | Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Southern Electric | A030266 | 23/12/201 | 1320844 | 2738.66 | Electricity |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Town Centre/CCTV | ECCTV | Redacted-Personal data | A039332 | 23/12/201 | 1320845 | 500.00 | Grant |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | KPMG LLP | A035156 | 23/12/201 | 1320867 | -1659.00 | Audit Commision Fees - Grant Claims |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Ford & Slater Group Ltd | A000625 | 23/12/201 | 1320874 | -338.00 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | British Telecommunications Plc | A000233 | 23/12/201 | 1320891 | 1187.88 | Admin Equipment - Hire/Rental |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Planning Policy | EPP | Mr Timothy Leader | A041711 | 23/12/201 | 1320903 | 1975.00 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Hinckley & Bosworth Borough Council | A000770 | 23/12/201 | 1320904 | 1372.92 | Shared Service Costs |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | British Gas Business | A035181 | 23/12/201 | 1320906 | 413.24 | Electricity |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Sweet & Maxwell Ltd | A001611 | 23/12/201 | 1320907 | 6238.00 | Books & Publications |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Redacted-Personal data | A042762 | 23/12/201 | 1320911 | 1000.00 | Grant |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | DTA Ecology Ltd | A042148 | 23/12/201 | 1320930 | 300.00 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Filtration Water Services Ltd | A039258 | 23/12/201 | 1320944 | -405.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Redacted-Personal data | A040043 | 23/12/201 | 1320964 | 500.00 | grant |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Countrywide Legal Indemnities | A042763 | 23/12/201 | 1320965 | 1317.00 | Legal Fees |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services TIC | CULTIC | Leicestershire County Council | A000950 | 23/12/201 | 1320966 | 1324.04 | Service Charges |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | Roots Community Singers | A042707 | 23/12/201 | 1320972 | 430.50 | Small Grant Scheme |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Leisure & Cult Mangt | LCM | St Matthews PCC, Worthington | A042764 | 23/12/201 | 1320974 | 10000.00 | Community Initiatives |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Comensura Limited | A036958 | 23/12/201 | 1321213 | 4079.05 | Agency Staff |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Services | EES | ADN Construction Ltd | A041584 | 23/12/201 | 1321225 | 7600.00 | Grants |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Community Planning | ECP | Valuation Office Agency | A034291 | 23/12/201 | 1321251 | 3327.58 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Community Planning | ECP | Stangate Planning Consultants | A013765 | 23/12/201 | 1321252 | 12184.29 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Street Management | Environment Waste Management | ENOWM | DLNR CRC Ltd | A026192 | 23/12/201 | 1321266 | 300.00 | Hire Of Operational Equipment |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | E.on | A000528 | 23/12/201 | 1321267 | 1318.48 | Electricity |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Severn Trent Water Limited | A001468 | 23/12/201 | 1321270 | 349.10 | Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Town Centre/CCTV | ECCTV | Severn Trent Water Limited | A001468 | 23/12/201 | 1321271 | 471.51 | Water Charges (Metered) |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Town Centre/CCTV | ECCTV | Southern Electric | A030266 | 23/12/201 | 1321272 | 1126.03 | Electricity |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Virgin Media Business | A008908 | 23/12/201 | 1321273 | 398.12 | Admin Equipment - Maintenance |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Allstar Business Solutions Ltd | A039425 | 23/12/201 | 1321274 | 622.69 | Petrol |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Leicester City Council | A000935 | 23/12/201 | 1321280 | 250.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | A J Contracts | A034116 | 23/12/201 | 1321282 | 1003.00 | Contract Cleaning |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | North Tyneside Council | A041972 | 22/12/201 | 1321221 | 2000000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Information Commissioner | A032156 | 22/12/201 | 1321224 | 500.00 | Subscriptions |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Department for Communities & Local Government | A028518 | 22/12/201 | 1321226 | 1762077.00 | Business Rates Retention Scheme |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | Leicestershire County Council | A000950 | 22/12/201 | 1321228 | 1791183.00 | County Precept |
| North West Leicestershire District Council | 31UH | Finance | Exchequer Services | EXCH | H M Land Registry | A000713 | 22/12/201 | 1321229 | 387.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Royal Bank of Scotland Call A/c | A040451 | 22/12/201 | 1321232 | 1660000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Scottish Widows Investment Partnership | A039247 | 22/12/201 | 1321233 | 3200000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Goldman Sachs Money Market Fund | A039248 | 22/12/201 | 1321236 | 3100000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | Blackrock Cash Management | A039249 | 22/12/201 | 1321237 | 3000000.00 | Policy Lending |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Donisthorpe Community Fund | A040718 | 23/12/201 | 1321284 | 500.00 | Green Footprints Exp |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319485 | 299.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319486 | 2587.50 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319487 | 2119.91 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319488 | 468.75 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319489 | 345.68 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319490 | 2502.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319491 | 1718.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319492 | 4918.65 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319493 | 4942.06 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319494 | 457.44 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319495 | 1404.25 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319497 | 259.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319498 | 644.70 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319499 | 626.12 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319500 | 4477.70 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319501 | 287.49 | Decent Homes |

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| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319502 | 253.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319503 | 1859.75 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319505 | 880.36 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319506 | 1379.46 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319507 | 4349.85 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319509 | 1600.80 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319510 | 299.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319511 | 4854.69 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319512 | 2701.35 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 02/12/201 | 1319513 | 853.00 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | J Tomlinson Ltd | A033342 | 02/12/201 | 1319518 | 1296.44 | Boiler Servicing |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319528 | 375.76 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319529 | 375.76 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319530 | 375.76 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319541 | 588.83 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319542 | 515.40 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319543 | 736.28 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319544 | 589.02 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 02/12/201 | 1319547 | 375.76 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320038 | 433.62 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320039 | 3153.59 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320040 | 1136.37 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320041 | 379.15 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320042 | 433.62 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320043 | 433.62 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320044 | 433.62 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320045 | 433.62 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320046 | 390.03 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320047 | 3423.61 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Kier Services Maintenance East Ltd | A039980 | 10/12/201 | 1320048 | 3251.28 | Decent Homes |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Laker BMS Ltd | A031787 | 10/12/201 | 1320049 | 1570.73 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Laker BMS Ltd | A031787 | 10/12/201 | 1320050 | 1371.48 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Laker BMS Ltd | A031787 | 10/12/201 | 1320051 | 2283.23 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Laker BMS Ltd | A031787 | 10/12/201 | 1320052 | 3065.57 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 10/12/201 | 1320117 | 375.76 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 10/12/201 | 1320122 | 807.59 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | G Purchase Construction Ltd | A032830 | 10/12/201 | 1320129 | 306.31 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Laker BMS Ltd | A031787 | 10/12/201 | 1320378 | 360.00 | Housing Repairs |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Aspect Contracts Limited | A041868 | 10/12/201 | 1320381 | 517.00 | Asbestos Services |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Aspect Contracts Limited | A041868 | 10/12/201 | 1320383 | 594.00 | Asbestos Services |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Aspect Contracts Limited | A041868 | 10/12/201 | 1320384 | 286.00 | Asbestos Services |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Aspect Contracts Limited | A041868 | 10/12/201 | 1320385 | 484.00 | Asbestos Services |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | British Gas Trading Limited | A026237 | 23/12/201 | 1321096 | 451.33 | Boiler - Gas |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Leicestershire County Council | A000950 | 23/12/201 | 1321097 | 410.00 | Contract Payments (Dws) Ext |
| North West Leicestershire District Council | 31UH | Housing Repairs | HRA Housing Repairs & Maintenance | HRAHRM | Leicestershire County Council | A000950 | 23/12/201 | 1321098 | 2263.00 | Contract Payments (Dws) Ext |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | John Merison BMC Ltd | A001092 | 02/12/201 | 1317410 | 554.40 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Sheena McHugh | A042637 | 02/12/201 | 1319042 | 350.00 | Event Costs |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Dura-Sport (Leisure Care) Ltd | A041815 | 02/12/201 | 1319152 | 280.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | EPT SERVICES | A039764 | 02/12/201 | 1319186 | 750.00 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Dennis Eagle Limited | A000522 | 02/12/201 | 1319423 | 266.56 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Leicestershire County Council Central Print | A037238 | 02/12/201 | 1319449 | 583.59 | Swimming Badges |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Pinewood Lodge | A032364 | 02/12/201 | 1317334 | 560.00 | Rent Deposit Scheme |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Stowlin Ltd | A001591 | 02/12/201 | 1318320 | 809.12 | Water Treatment |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Venn Group Limited | A028530 | 02/12/201 | 1319116 | 683.76 | Agency Staff |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Venn Group Limited | A028530 | 02/12/201 | 1319118 | 683.76 | Agency Staff |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | ADHD Solutions | A040311 | 02/12/201 | 1319129 | 1980.00 | Local Sports Alliance |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Health & Licensing | EEHL | Staffordshire County Council | A039303 | 02/12/201 | 1319169 | 353.00 | Private & Pool Water Sampling |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | A W & M R Abbott Ltd | A000011 | 02/12/201 | 1319232 | 1520.00 | External Materials |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 02/12/201 | 1319410 | 877.50 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 02/12/201 | 1319414 | 1735.50 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 02/12/201 | 1319416 | 1625.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 02/12/201 | 1319417 | 507.15 | Agency Staff |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Quality Water Company | A028325 | 02/12/201 | 1319572 | 250.00 | Service Contracts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | LWC - Birmingham | A039915 | 02/12/201 | 1319685 | 609.59 | Bar Provisions |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Euro RSCG People T/A Havas People Ltd | A001395 | 02/12/201 | 1319697 | 521.72 | Advertising |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Euro RSCG People T/A Havas People Ltd | A001395 | 02/12/201 | 1319698 | 287.96 | Advertising |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Euro RSCG People T/A Havas People Ltd | A001395 | 02/12/201 | 1319700 | 312.84 | Advertising |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 02/12/201 | 1319459 | 1725.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 02/12/201 | 1319460 | 8600.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 02/12/201 | 1319461 | 7830.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Finance | Head of Finance | HOFI | Hinckley & Bosworth Borough Council | A042269 | 02/12/201 | 1319462 | 14091.00 | Shared Revs & Bens Partnership costs |
| North West Leicestershire District Council | 31UH | Finance | Head of Finance | HOFI | Hinckley & Bosworth Borough Council | A042269 | 02/12/201 | 1319463 | 197019.51 | Shared Revs & Bens Partnership costs |

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| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | Snackline Direct Ltd | A042489 | 02/12/201 | 1319466 | 370.00 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Admiral Cleaning Supplies Ltd | A040930 | 02/12/201 | 1319468 | 263.88 | Consumable Cleaning Materials/Hygiene |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Charnwood Electrical Limited | A037955 | 02/12/201 | 1319469 | 625.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | Snackline Direct Ltd | A042489 | 02/12/201 | 1319475 | 645.19 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | Snackline Direct Ltd | A042489 | 02/12/201 | 1319476 | 976.73 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Coalville Times Ltd | A000374 | 02/12/201 | 1318856 | 252.00 | Event Advertising |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | John Merison BMC Ltd | A001092 | 02/12/201 | 1319432 | 260.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | Terratruck Distribution Services Ltd | A001648 | 02/12/201 | 1319452 | 335.00 | Operational Equipment - Purchases |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Richard Bailey Plant & Construction Ltd | A041796 | 02/12/201 | 1319454 | 8580.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Richard Bailey Plant & Construction Ltd | A041796 | 02/12/201 | 1319455 | 4150.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Venn Group Limited | A028530 | 02/12/201 | 1319556 | 758.43 | Agency Staff |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | WasteParts UK Limited | A036236 | 02/12/201 | 1319563 | 576.38 | Non Scheduled Maintenance - Parts |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Audit Services | AUDIT | RPH Audit | A042542 | 02/12/201 | 1319571 | 322.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Taylor Engineering & Fabrications Ltd | A036178 | 02/12/201 | 1319593 | 492.93 | Vehicle Parts |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Scarab Sweepers Limited | A001445 | 02/12/201 | 1319678 | 373.76 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Snackline Direct Ltd | A042489 | 02/12/201 | 1319683 | 460.38 | Bar Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Siemens Financial Services Ltd | A029510 | 02/12/201 | 1319687 | 617.76 | Equipment Operating Leases |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Electract Limited | A000548 | 02/12/201 | 1319701 | 684.45 | Abnormal Maintenance |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | XMA Limited | A005531 | 02/12/201 | 1319710 | 493.84 | Administrative Equipment |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Premier Paper Group | A042438 | 02/12/201 | 1319745 | 393.58 | Consumable Materials |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 02/12/201 | 1319746 | 1648.87 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure Centres | Castle Donington Community College | CDCC | Elliott Group Limited | A005413 | 10/12/201 | 1317964 | 522.58 | Alternative Fitness Suite |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Calor Gas Limited | A032686 | 10/12/201 | 1319759 | 990.79 | Gas |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Field and Lawn Ltd | A042594 | 10/12/201 | 1319772 | 3055.00 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Field and Lawn Ltd | A042594 | 10/12/201 | 1319773 | 2543.00 | Coalville Christmas Decorations |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Euro RSCG People T/A Havas People Ltd | A001395 | 10/12/201 | 1319774 | 9950.00 | Computing |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Euro RSCG People T/A Havas People Ltd | A001395 | 10/12/201 | 1319775 | 3030.50 | Training Expenses |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Second2None | A031408 | 10/12/201 | 1319790 | 330.00 | Car/Van Valeting |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | MCS Cleaning & Maintenance Ltd | A042671 | 10/12/201 | 1319804 | 250.00 | Vandalism |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Leicestershire County Council | A000950 | 10/12/201 | 1319805 | 5250.00 | Supporting Vulnerable people |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | MHG (Supplies) Ltd | A025712 | 10/12/201 | 1319869 | 680.00 | Stationery |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Dalesauna Limited | A000454 | 10/12/201 | 1319871 | 393.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Siemens Financial Services Ltd | A029510 | 10/12/201 | 1319875 | 617.76 | Equipment Operating Leases |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Central Catering Supplies Ltd | A000315 | 10/12/201 | 1319876 | 284.82 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Castle Donington Community College | CDCC | Castle Donington College | A000302 | 10/12/201 | 1319881 | 8534.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | TECSERV UK LIMITED | A028261 | 10/12/201 | 1319888 | 314.40 | General Repairs |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Breedon Aggregates England Ltd | A000214 | 10/12/201 | 1319100 | 1234.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Breedon Aggregates England Ltd | A000214 | 10/12/201 | 1319446 | 1689.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Euro RSCG People T/A Havas People Ltd | A001395 | 10/12/201 | 1319766 | 521.72 | Advertising |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Euro RSCG People T/A Havas People Ltd | A001395 | 10/12/201 | 1319770 | 684.64 | Advertising |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Leicester City Council | A036602 | 10/12/201 | 1319887 | 250.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | J Coates (Hgv Services) Ltd | A000376 | 10/12/201 | 1319930 | 1015.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | Secure-a-field | A038742 | 10/12/201 | 1319896 | 280.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 10/12/201 | 1319906 | 387.19 | Contract Payments (Dws) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 10/12/201 | 1319908 | 13897.28 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 10/12/201 | 1319909 | 697.16 | General Repairs |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 10/12/201 | 1319910 | 2791.80 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Purchase Power | A008204 | 10/12/201 | 1319912 | 2020.00 | Postages |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Terberg Matec UK Limited | A001647 | 10/12/201 | 1319915 | 566.30 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | ESPO | A000958 | 10/12/201 | 1319917 | 564.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Chief Exec | Chief Executive | CHEX | Baltimore Consulting Group | A042499 | 10/12/201 | 1319923 | 900.00 | Town Centre & Area Regeneration - Initia |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Agiri Limited | A042661 | 10/12/201 | 1319925 | 5200.00 | Agency Costs |
| North West Leicestershire District Council | 31UH | Communications | Corporate - Communications | CP | ESPO | A000958 | 10/12/201 | 1319932 | 285.00 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Ford & Slater Group Ltd | A000625 | 10/12/201 | 1319933 | 537.73 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Office Update Limited | A035304 | 10/12/201 | 1319934 | 780.00 | Machinery & Equipment |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Technogym UK Limited | A001642 | 10/12/201 | 1317376 | 604.98 | General Repairs |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Planning Policy | EPP | Siemens Energy Services Ltd | A024546 | 10/12/201 | 1319075 | 350.00 | Electricity |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Planning Policy | EPP | Essa Technology | A036876 | 10/12/201 | 1319679 | 3652.27 | Maintenance Contract |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 10/12/201 | 1320069 | 1625.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 10/12/201 | 1320070 | 1657.50 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Stephenson College | A000373 | 10/12/201 | 1320071 | 575.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Oneserve Ltd | A041321 | 10/12/201 | 1320106 | 950.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Oneserve Ltd | A041321 | 10/12/201 | 1320107 | 950.00 | Legal & Professional Services |
| North West Leicestershire District Council | 31UH | Street Management | Environment - Street Scene | ESS | Keep Britain Tidy | A025681 | 10/12/201 | 1319956 | 1995.00 | Subscriptions |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Westbury Industrial Supplies Limited | A009933 | 10/12/201 | 1319967 | 266.38 | Protective Clothing |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Pitney Bowes Finance Plc | A032630 | 10/12/201 | 1319970 | 516.05 | Equipment Operating Leases |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 10/12/201 | 1319973 | 672.65 | General Repairs |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | LTT Vending Limited | A037981 | 10/12/201 | 1320054 | 330.41 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Planning Policy | EPP | Broadland Guarding Services Ltd | A042635 | 10/12/201 | 1319778 | 4058.43 | Agency Staff |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Wybone Limited | A009174 | 10/12/201 | 1319958 | 521.25 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | Central Catering Supplies Ltd | A000315 | 10/12/201 | 1320090 | 254.18 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Lee Wells Autobodies Ltd | A031849 | 10/12/201 | 1320098 | 1207.94 | Non Insurance Damage |

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| North West Leicestershire District Council | 31UH | Legal & Democratic | Audit Services | AUDIT | RPH Audit | A042542 | 10/12/201 | 1320105 | 322.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 10/12/201 | 1320113 | 1499.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Field and Lawn Ltd | A042594 | 10/12/201 | 1319672 | 5500.00 | Coalville Christmas Decorations |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Seating Support Services Ltd | A041763 | 10/12/201 | 1320394 | 612.00 | Service Contracts |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Thomas International Uk Ltd | A001656 | 10/12/201 | 1320400 | 250.00 | Personality Profiles |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HRAHM | Thomas International Uk Ltd | A001656 | 10/12/201 | 1320401 | 4750.00 | Personality Profiles |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | Wilson Electrics Ltd | A002172 | 10/12/201 | 1319439 | 299.68 | Cleaning & Domestic Equipment |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Agiri Limited | A042661 | 10/12/201 | 1319924 | 975.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | Digital Video Media | A036108 | 10/12/201 | 1319953 | 545.00 | Video production |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | MRC Community Action | A001208 | 16/12/201 | 1319694 | 435.10 | Local Sports Alliance |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | Crestline Printers Limited | A000434 | 16/12/201 | 1319704 | 359.00 | LSA - SPORTS AWARDS |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | J P Lennard Ltd | A000969 | 16/12/201 | 1320420 | 253.20 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Briers Butchers Limited | A000218 | 16/12/201 | 1320423 | 392.89 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Maha UK Limited | A031879 | 16/12/201 | 1320435 | 1092.00 | Operational Equipment - Rep & Maint |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Probrand Limited | A025151 | 16/12/201 | 1320440 | 546.00 | Operational Equipment |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Peak Ecology Ltd | A042726 | 16/12/201 | 1320442 | 914.00 | External Legal Fees & Advice |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Venn Group Limited | A028530 | 16/12/201 | 1320449 | 816.75 | Agency Staff |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Edesix Ltd | A041927 | 16/12/201 | 1320452 | 505.00 | BSC PROJECT AREA - DRUGS & ALCOHOL |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Wm Saunders Partnership LLP | A035772 | 16/12/201 | 1320455 | 2250.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | John Merison BMC Ltd | A001092 | 16/12/201 | 1320456 | 1149.54 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | BE Furniture Ltd t/a BE Event Hire | A015349 | 16/12/201 | 1319436 | 293.00 | Event Costs |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | Coalville Trophy Centre | A000375 | 16/12/201 | 1319553 | 679.83 | LSA - SPORTS AWARDS |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Central Catering Supplies Ltd | A000315 | 16/12/201 | 1319557 | 259.00 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Stowlin Ltd | A001591 | 16/12/201 | 1319870 | 259.50 | Water Treatment |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 16/12/201 | 1320397 | 1872.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 16/12/201 | 1320398 | 1625.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Ashby Street Pastors | A038842 | 16/12/201 | 1320418 | 2054.80 | BSC PROJECT AREA - DRUGS & ALCOHOL |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Stowlin Ltd | A001591 | 16/12/201 | 1320422 | 262.48 | Water Treatment |
| North West Leicestershire District Council | 31UH | Legal & Democratic | Legal Services | LDLS | Venn Group Limited | A028530 | 16/12/201 | 1320553 | 641.03 | Agency Staff |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Venn Group Limited | A028530 | 16/12/201 | 1320607 | 963.09 | Agency Staff |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | PES Limited | A035521 | 16/12/201 | 1320613 | 4472.00 | Child Care Vouchers |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | The Buffet Car (Coalville) Limited | A038805 | 16/12/201 | 1320671 | 400.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Regarde Security Ltd | A013049 | 16/12/201 | 1320679 | 450.00 | Building Security |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Johnston Sweepers Ltd | A039355 | 16/12/201 | 1320465 | 584.46 | Non Scheduled Maintenance - Parts |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment - Development Control | EDC | Macpherson Coaches Limited | A001025 | 16/12/201 | 1320468 | 275.00 | Urban Design/Our Place |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Johnston Sweepers Ltd | A039355 | 16/12/201 | 1320554 | 474.50 | Non Scheduled Maintenance - Parts |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | Leicestershire County Council | A000950 | 16/12/201 | 1319693 | 250.00 | Street Sport Programme |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Infosec Cloud Ltd | A039730 | 16/12/201 | 1320563 | 4162.00 | Admin Equipment - Maintenance |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Firmstep | A030931 | 16/12/201 | 1320564 | 17640.00 | Software License |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Stowlin Ltd | A001591 | 16/12/201 | 1320584 | 675.00 | Water Treatment |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Admiral Cleaning Supplies Ltd | A040930 | 16/12/201 | 1320586 | 293.18 | Consumable Cleaning Materials/Hygiene |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Snackline Direct Ltd | A042489 | 16/12/201 | 1320595 | 548.37 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Snackline Direct Ltd | A042489 | 16/12/201 | 1320597 | 347.89 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Wellman Thermal Services Limited | A002298 | 16/12/201 | 1320601 | 1050.00 | Service Contracts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Hopwells Frozen Foods Limited | A000783 | 16/12/201 | 1320605 | 272.82 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Dell Computer Corporation Ltd | A000470 | 16/12/201 | 1320611 | 552.67 | Computing |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | LWC - Birmingham | A039915 | 16/12/201 | 1320612 | 3269.41 | Bar Provisions |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Phoenix Software Limited | A001298 | 16/12/201 | 1318094 | 2925.00 | Web and Self Service Project |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Phoenix Software Limited | A001298 | 16/12/201 | 1319564 | 4875.00 | Web and Self Service Project |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | Secure-a-field | A038742 | 16/12/201 | 1319681 | 835.00 | External Materials |
| North West Leicestershire District Council | 31UH | Housing | HRA Housing Management | HRAHM | ESPO | A000958 | 16/12/201 | 1319903 | 362.00 | Furniture |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | DG Golding Skip Hire Ltd | A034994 | 16/12/201 | 1319947 | 451.50 | General Repairs |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | J Coates (Hgv Services) Ltd | A000376 | 16/12/201 | 1319959 | 1015.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | IPB Communications Ltd | A031268 | 16/12/201 | 1320548 | 7150.00 | Display Equipment |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Dell Computer Corporation Ltd | A000470 | 16/12/201 | 1320610 | 940.00 | Admin Equipment - Purchased & Recharged |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | L.C.C.Ivanhoe College | A002200 | 16/12/201 | 1320623 | 5976.24 | Miscellaneous Insurances |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | Admiral Cleaning Supplies Ltd | A040930 | 16/12/201 | 1320624 | 419.92 | Consumable Cleaning Materials/Hygiene |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Emo Oil Limited | A037391 | 16/12/201 | 1320636 | 15322.01 | Fuel/Oil/Lubricants |
| North West Leicestershire District Council | 31UH | Chief Exec | Chief Executive | CHEX | Leicestershire County Council | A039947 | 16/12/201 | 1320661 | 4000.00 | Local Business Fund |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Electract Limited | A000548 | 16/12/201 | 1320662 | 456.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Forge Health Limited | A031645 | 16/12/201 | 1320677 | 542.50 | Medical Fees |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCl | Hytrac Lifts Limited | A036300 | 16/12/201 | 1320663 | 1131.00 | Vandalism |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | F T Machines | A040934 | 16/12/201 | 1320692 | 1850.00 | Operational Equipment - Purchases |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | F T Machines | A040934 | 16/12/201 | 1320693 | 2750.00 | Operational Equipment - Purchases |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 16/12/201 | 1320813 | 6060.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 16/12/201 | 1320814 | 1625.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | John Merison BMC Ltd | A001092 | 16/12/201 | 1320816 | 473.18 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Street Management | Environment General Technician | ENOGT | Leicestershire County Council | A028430 | 23/12/201 | 1319730 | 586.33 | Routine Ground Maintenance |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Leisure Centre | HPLC | ENER.G Combined Power Ltd | A034390 | 23/12/201 | 1319948 | 425.00 | Maintenance/Office Expenditure |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Coalville Cleaning Services | A003037 | 23/12/201 | 1320672 | 440.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Field and Lawn Ltd | A042594 | 23/12/201 | 1320828 | 1400.00 | Coalville Christmas Decorations |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Confetti Magic Ltd | A038988 | 23/12/201 | 1320829 | 312.29 | Event Costs |

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| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Sterling Hydrotech Limited | A037677 | 23/12/201 | 1320852 | 723.00 | Service Contracts |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Thompson Solicitors | A036558 | 23/12/201 | 1320870 | 350.00 | Legal Advice |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Ford & Slater Group Ltd | A000625 | 23/12/201 | 1320875 | 787.75 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | BPI Recycled Products | A017624 | 23/12/201 | 1320876 | 1284.70 | General Materials |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Ford & Slater Group Ltd | A000625 | 23/12/201 | 1320466 | 331.58 | Non Scheduled Maintenance - Parts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Castle Donington Community College | CDCC | Castle Donington College | A000302 | 23/12/201 | 1320851 | 372.00 | Computing |
| North West Leicestershire District Council | 31UH | Corporate Director | Human Resources | HR | Libby Carter Limited | A033121 | 23/12/201 | 1320859 | 1797.60 | Interim Support |
| North West Leicestershire District Council | 31UH | Planning & Development | Environment Planning Policy | EPP | Premier Security Services (Midlands) Limited | A038132 | 23/12/201 | 1320860 | 4028.99 | Maintenance Contract |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | Breedon Aggregates England Ltd | A000214 | 23/12/201 | 1320877 | 427.77 | Operational Equipment - Purchases |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | J Coates (Hgv Services) Ltd | A000376 | 23/12/201 | 1320885 | 510.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | Snackline Direct Ltd | A042489 | 23/12/201 | 1320909 | 1242.69 | Catering Provisions |
| North West Leicestershire District Council | 31UH | Finance | Housing Benefits | BENS | Capita Business Services Ltd | A002968 | 23/12/201 | 1319043 | 908.74 | Data Share Programme |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | The East Midlands TP Forum | A035594 | 23/12/201 | 1320097 | 495.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | TeamViewer Gmbh | A042230 | 23/12/201 | 1320815 | 749.40 | Contract Payments (Dws) Ext |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Chartered Institute Of Housing | A000329 | 23/12/201 | 1320830 | 296.00 | Subscriptions |
| North West Leicestershire District Council | 31UH | Environmental Health | Environmental Health & Licensing | EEHL | Evile And Jones Limited | A033670 | 23/12/201 | 1320855 | 311.70 | Vet Inspection |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | KPMG LLP | A035156 | 23/12/201 | 1320868 | 900.00 | Audit Commision Fees - Grant Claims |
| North West Leicestershire District Council | 31UH | Finance | Financial Planning | FINPLA | KPMG LLP | A035156 | 23/12/201 | 1320869 | 4600.00 | Audit Commision Fees - Grant Claims |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | The Charnwood Arms | A000141 | 23/12/201 | 1320919 | 607.04 | Resident Involvement Event |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Bar & Catering | HLBC | Snackline Direct Ltd | A042489 | 23/12/201 | 1320946 | 449.01 | Vending Machine Provisions |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 23/12/201 | 1321235 | 1774.50 | Agency Staff |
| North West Leicestershire District Council | 31UH | Housing | HRA Performance & Business Support | HRAPBS | Michael Page International Recruitment Ltd | A041893 | 23/12/201 | 1321239 | 1625.00 | Agency Staff |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Premier Paper Group | A042438 | 23/12/201 | 1320832 | 256.90 | Consumable Materials |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Calor Gas Limited | A032686 | 23/12/201 | 1320884 | 733.00 | Gas |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Midland Hydraulic Services Limited | A001106 | 23/12/201 | 1320890 | 616.00 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hood Park Bar and Catering | HPBC | LWC - Birmingham | A039915 | 23/12/201 | 1320898 | 260.23 | Bar Provisions |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | John Merison BMC Ltd | A001092 | 23/12/201 | 1319796 | 897.60 | Service Contracts |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Ford & Slater Group Ltd | A000625 | 23/12/201 | 1320866 | 393.45 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 23/12/201 | 1320923 | 4806.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | T Denman & Sons (Melton Mowbray) Ltd | A030887 | 23/12/201 | 1320924 | 1242.00 | Contract Payments (Other) Ext |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | John Merison BMC Ltd | A001092 | 23/12/201 | 1320926 | 497.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Neighbourhoods & Communities | N & C Community Safety | NACCS | Venn Group Limited | A028530 | 23/12/201 | 1320928 | 927.18 | Agency Staff |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Cultural Services Arts & Events | CULTEV | Chameleon Pro Audio T/A Lux Technical Ltd | A027592 | 23/12/201 | 1320443 | 740.00 | Event Costs |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Rix Petroleum (Midlands) Limited | A042624 | 23/12/201 | 1320932 | 427.56 | Fuel/Oil/Lubricants |
| North West Leicestershire District Council | 31UH | Leisure & Culture | Sport & Physical Activity | SPA | Apse | A018837 | 23/12/201 | 1320933 | 418.00 | Training Expenses |
| North West Leicestershire District Council | 31UH | Street Management | Environment Parks | ENOP | Welco | A001773 | 23/12/201 | 1320936 | 498.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Leisure Centres | Hermitage Leisure Centre | HLC | Filtration Water Services Ltd | A039258 | 23/12/201 | 1320945 | 1615.00 | General Repairs |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | John Merison BMC Ltd | A001092 | 23/12/201 | 1320949 | 1219.74 | General Repairs |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Coalville Cleaning Services | A003037 | 23/12/201 | 1320952 | 315.00 | Consumable Cleaning Materials/Hygiene |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Coalville Cleaning Services | A003037 | 23/12/201 | 1320959 | 250.40 | Consumable Cleaning Materials/Hygiene |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Westbury Industrial Supplies Limited | A009933 | 23/12/201 | 1320960 | 325.20 | Protective Clothing |
| North West Leicestershire District Council | 31UH | Property Services | Property Commercial Lettings | PROPCL | Coalville Cleaning Services | A003037 | 23/12/201 | 1320961 | 531.49 | Contract Cleaning |
| North West Leicestershire District Council | 31UH | Street Management | Environment Transport | ENOT | Scarab Sweepers Limited | A001445 | 23/12/201 | 1320963 | 275.44 | Repairs - Parts |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Fire Proof Ltd | A039911 | 23/12/201 | 1321217 | 389.95 | Service Contracts |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Fire Proof Ltd | A039911 | 23/12/201 | 1321219 | 580.35 | General Repairs |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Fire Proof Ltd | A039911 | 23/12/201 | 1321222 | 377.96 | Fire Precaution Appliances |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Fire Proof Ltd | A039911 | 23/12/201 | 1321223 | 291.80 | General Repairs |
| North West Leicestershire District Council | 31UH | Street Management | Environment General Technician | ENOGT | Cuckoo Gap Limited | A000438 | 23/12/201 | 1321244 | 409.35 | Routine Ground Maintenance |
| North West Leicestershire District Council | 31UH | Street Management | Environment General Technician | ENOGT | Cuckoo Gap Limited | A000438 | 23/12/201 | 1321249 | 417.00 | Routine Ground Maintenance |
| North West Leicestershire District Council | 31UH | Street Management | Environment General Technician | ENOGT | Cuckoo Gap Limited | A000438 | 23/12/201 | 1321250 | 931.07 | Routine Ground Maintenance |
| North West Leicestershire District Council | 31UH | Property Services | Property Facilities Management | PROPFM | Fire Proof Ltd | A039911 | 23/12/201 | 1321279 | 835.47 | Service Contracts |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Total Mobile | A025004 | 23/12/201 | 1317961 | 1342.50 | Admin Equipment - Maintenance |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Total Mobile | A025004 | 23/12/201 | 1317962 | 1342.50 | Admin Equipment - Maintenance |
| North West Leicestershire District Council | 31UH | Information Technology | ICT Services | ICT | Total Mobile | A025004 | 23/12/201 | 1319787 | 447.50 | Admin Equipment - Maintenance |