Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number Net pay	ment Purpose of Spend
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Michael Dyson Associates Ltd	A028431	14/12/2016	1335204	2314.67 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1335356	306.5 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1335708	328.25 Stationery
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	07/12/2016	1336422	1600 Books & Publications
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Leisure Centres	Hermitage Leisure Centre Hood Park Leisure Centre	HLC HPLC	Mainline Tool & Plant Hire Limited Matrix Control Solutions	A037741 A041406	07/12/2016 07/12/2016	1336600 1336626	265 Operational Equipment 465 Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	07/12/2016	1336957	708 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Ian Morgan ARB Training	A043523	07/12/2016	1337028	1245 Training Courses (Organised)
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1337059	486 Stationery
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Roberts Coaches Limited	A017327	07/12/2016	1337348	250 Events Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	07/12/2016	1337368	280 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	London Fire Consultants & Design	A038408	07/12/2016	1337428	5015 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Street Management	Hermitage Leisure Centre Environment - Street Scene	HLC ESS	Sportsart Fitness UK Ltd Elite Industrial Doors Ltd	A041819 A042135	07/12/2016 07/12/2016	1337430 1337551	306.5 Operational Equipment 3050 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Elite Industrial Doors Ltd	A042135	07/12/2016	1337553	280 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Elite Industrial Doors Ltd	A042135	07/12/2016	1337554	1600 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	21/12/2016	1337622	3978 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	07/12/2016	1337840	18523 Machinery & Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	07/12/2016	1337851	491.7 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Nisbets Plc	A007087	07/12/2016	1337856	401.72 Catering & Bar Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Planning & Development	Environment Parks Environment Community Planning	ENOP ECP	Groundsman Tools & Supplies The Office of the Police and Crime Commissioner for Leicestershire	A030744 A007096	07/12/2016 07/12/2016	1337860 1337861	278.8 Operational Equipment - Purchases 827 Community Safety
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/12/2016	1337863	22412.74 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	07/12/2016	1337864	944.46 Gas
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Ryan Leisure Activities Ltd	A039523	07/12/2016	1337867	1460 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	First Aid International Limited	A034480	07/12/2016	1337870	325 Training Courses (Organised)
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	07/12/2016	1337871	1350 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	07/12/2016	1337872	1645 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	21/12/2016	1337874	653.22 Bar Provisions
North West Leicestershire District Council	31UH	Neighbourhoods & Commi	_	NACN	Ormerod Management Services	A042708	07/12/2016	1337875	15650.69 Business Support Grant
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology	Environment Community Planning ICT Services	ECP ICT	GovNet Communications Canon UK Ltd	A032865 A040459	07/12/2016 07/12/2016	1337876 1337877	385 Community Safety 481.05 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/12/2016	1337877	363.13 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Southern Electric	A030266	07/12/2016	1337883	612.13 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	07/12/2016	1337886	490.62 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	07/12/2016	1337887	16552.04 Fuel
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	07/12/2016	1337888	581.92 Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	07/12/2016	1337889	1400 Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	07/12/2016	1337894	260 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/12/2016	1337896	2796.2 Photo Copier - Copy Charges Rental
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Communications Street Management	Corporate - Customer Services Environment Transport	CS ENOT	Neopost Finance Limited J F Lloyd & Sons	A031590 A000991	07/12/2016 07/12/2016	1337897 1337917	2552.28 Equipment Operating Leases 250 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	07/12/2016	1337917	295 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	07/12/2016	1337926	313.32 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	07/12/2016	1337932	252 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	07/12/2016	1337933	621.9 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	07/12/2016	1337934	4075.2 Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	07/12/2016	1337935	363.5 External Contractor Payments
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Zurich Assurance Ltd	A038748	07/12/2016	1337937	273.28 Service Charges
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Leisure & Culture	Environment Waste Management Cultural Services Arts & Events	ENOWM CULTEV	Sita UK Ltd Field and Lawn Ltd	A001108 A042594	07/12/2016 07/12/2016	1337938 1337940	266.62 Tipping Charges 696 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	07/12/2016	1337941	642 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	07/12/2016	1337942	5500 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	07/12/2016	1337945	3714.8 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies	A030744	07/12/2016	1337956	284.3 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hydro-X Water Treatment Ltd	A042718	07/12/2016	1337967	946 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	07/12/2016	1337968	387.3 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Information Technology	HRA Older Persons Service ICT Services	HRAOPS ICT	Tunstall Healthcare (UK) Limited Centreprise International Ltd	A001701 A043431	07/12/2016 07/12/2016	1337973 1337974	1020 Alarm System Telephones 17700 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC Ltd	A043431 A001092	07/12/2016	1337974	787.6 Service Contracts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	07/12/2016	1337984	1625 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/12/2016	1337986	2094.4 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/12/2016	1337987	18944.91 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Stephenson College	A000373	07/12/2016	1337988	2625 Training Courses (Organised)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	07/12/2016	1337989	634.06 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	14/12/2016	1337992	427 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance	Financial Planning HRA Older Persons Service	FINPLA HRAOPS	Coalville Town Football Club Tunstall Healthcare (UK) Limited	A034756 A001701	07/12/2016 07/12/2016	1337993 1337994	6737.77 Contract Payments (Other) Ext 5502 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A001701 A028530	07/12/2016	1337997	997.2 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/12/2016	1337998	540 Agency Staff
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	21/12/2016	1337999	884.16 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Lex Autolease Ltd	A036809	07/12/2016	1338001	2411.33 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	A&C Maintenance Limited	A038584	07/12/2016	1338002	567 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	07/12/2016	1338004	289.4 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	14/12/2016	1338005	1200 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Leisure Controls International Ltd	A032213	07/12/2016	1338006	348 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Housing	Environment Waste Management HRA Housing Management	ENOWM HRAHM	Whitespace Work Software Ltd Michael Dyson Associates Ltd	A041243 A028431	07/12/2016 14/12/2016	1338009 1338014	1900 Operational Equipment 2314.67 Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	LTT Vending Limited	A037981	07/12/2016	1338014	400.01 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	07/12/2016	1338019	480 Building Security
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	НРВС	LWC - Birmingham	A039915	21/12/2016	1338023	386.94 Bar Provisions
			-						

North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Aspect Contracts Limited	A041868	07/12/2016	1338082	655 Hire Of Operational Equipment
	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Open Box Promotions	A039721	07/12/2016	1338084	265 Advertising
	31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	07/12/2016	1338085	300 Legal & Professional Services
	31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	07/12/2016	1338086	19450 Legal & Professional Services
	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A043653	07/12/2016	1338088	500 Under Occupancy Incentives
	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	07/12/2016	1338089	2150 External Legal Fees & Advice
	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	07/12/2016	1338091	350 External Legal Fees & Advice
	31UH	Housing	HRA Performance & Business Support	HRAPBS	Abbey Cabs	A033029	07/12/2016	1338092	282 Public Transport
		Street Management	Environment Transport	ENOT	Walker & Co Hydraulic Services Ltd	A034386	07/12/2016	1338093	260.38 Repairs - Parts
	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	07/12/2016	1338095	408 Transport Costs - Tyres
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338097	570 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338099	850 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338100	370 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited Aspect Contracts Limited	A041868	07/12/2016	1338102	370 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited Aspect Contracts Limited	A041868	07/12/2016	1338104	350 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338115	560 Void Property Clearance Services
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	07/12/2016	1338119	362 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	07/12/2016	1338120	603 Contract Payments (Dws) Ext
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338121	550 Void Property Clearance Services
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338122	862 Void Property Clearance Services
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338124	345 Void Property Clearance Services
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338130	641.32 Housing repairs
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338131	1657.12 Housing repairs
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338132	524.9 Housing repairs
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338133	348.66 Housing repairs
	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	07/12/2016	1338134	1018.99 Insurances
	31UH	Property Services	Property Facilities Management	PROPFM	Purchase Power	A001833 A008204	07/12/2016	1338134	2454.8 Postages
	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A008204 A034157	07/12/2016	1338138	500 Admin Equipment - Hire/Rental
	31UH	Finance	Exchequer Services	EXCH	Julia Burkin	A043213	07/12/2016	1338138	2180.1 Consultants Fees
North West Leicestershire District Council	211111		Exchequer Services Exchequer Services	EXCH	Julia Burkin	A043213 A043213	07/12/2016	1338139	2475.03 Consultants Fees
	31UH	Finance	·	HRAHRM	Kier Services Maintenance East Ltd	A045215 A039980	14/12/2016	1338141	135759.14 Decent Homes
	31UH	Housing Repairs Street Management	HRA Housing Repairs & Maintenance Environment Transport	ENOT	Partic Motor Spares Ltd	A035980 A042528	14/12/2016	1338147	410 Repairs - Parts
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	14/12/2016	1338152	750 Plumbing & Heating
		Information Technology	ICT Services	ICT	Oracle Corporation UK Ltd.	A040400 A036174	14/12/2016	1338154	897.46 Admin Equipment - Hire/Rental
	31UH 31UH	G,	ICT Services	ICT	•	A036174 A017429	14/12/2016	1338155	• •
		Information Technology		HRAPBS	GE Capital Equipment Finance Ltd ConsultCIH Limited				339.08 Equipment Operating Leases
	31UH	Housing	HRA Performance & Business Support HRA Performance & Business Support	HRAPBS		A041803	14/12/2016	1338156	296 Subscriptions
	31UH	Housing	' '		Michael Page International Recruitment Ltd	A041893	14/12/2016	1338157	1750 Agency Staff
	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	14/12/2016	1338160	505.72 Secure storage
	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Siemens Financial Services Ltd	A029510	14/12/2016	1338162	617.76 Equipment Operating Leases
	31UH	Planning & Development	Environment Community Planning	ECP	Broadland Guarding Services Ltd	A042635 A009933	14/12/2016	1338164	4010.51 Agency Staff
	31UH	Street Management	Environment Transport	ENOT EEHL	Westbury Industrial Supplies Limited		14/12/2016	1338165	455.18 Protective Clothing
	31UH	Environmental Health	Environmental Health & Licensing	ENOT	Mega Arumugam	A043638	14/12/2016	1338168	350 Training Courses (Organised)
	31UH	Street Management	Environment Transport	HRAPBS	Pakawaste Ltd	A032627	14/12/2016	1338169	344.83 Operational Equipment - Rep & Maint
	31UH 31UH	Housing	HRA Performance & Business Support	EXCH	TPAS Limited Comensura Limited	A028863 A036958	14/12/2016	1338173 1338174	250 Training Courses (Organised)
		Finance	Exchequer Services Cultural Services Arts & Events		Real Reindeer Ltd		14/12/2016 14/12/2016	1338178	16463.96 Agency Staff
	31UH	Leisure & Culture		CULTEV		A043326			575 Events Expenses
	31UH 31UH	Leisure & Culture Leisure & Culture	Cultural Services Arts & Events	CULTEV SPA	Star Fireworks Ltd Redacted-Personal Data	A043387 A042994	14/12/2016 14/12/2016	1338180 1338183	1430 Events Expenses 285.45 FAME classes
	31UH	Communications	Sport & Physical Activity Corporate - Communications	CP	Open Box Promotions	A042994 A039721	21/12/2016	1338188	285 Advertising
	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	·	A039721 A043017	14/12/2016	1338195	-
	31UH	Information Technology	ICT Services	ICT	Sound Dynamics LT Virgin Media Business	A045017 A035373	14/12/2016	1338199	443.98 Operational Equipment 313.53 Computing
	31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A033373 A041332	14/12/2016	1338201	1200.35 External Legal Fees & Advice
			Environment Transport	ENOT	Salt Union Ltd	A041332 A001433	14/12/2016	1338201	_
	31UH	Street Management	•	PROPCL		A001455 A003037	14/12/2016	1338205	1151.29 Gritting Supplies 276.14 Contract Cleaning
	31UH 31UH	Property Services Chief Exec	Property Commercial Lettings	CHEX	Coalville Cleaning Services			1338208	•
			Chief Executive	PROPCL	Edwards & Edwards Consultancy Ltd	A041694 A032630	14/12/2016		2380 External Legal Fees & Advice
	31UH	Property Services	Property Commercial Lettings		Pitney Bowes Finance Plc		14/12/2016	1338209	297.24 Equipment Operating Leases
	31UH 31UH	Information Technology Information Technology	ICT Services ICT Services	ICT ICT	Orange Plc Orange Plc	A018592 A018592	14/12/2016 14/12/2016	1338210 1338211	1103.61 Mobile Telephones 1704.31 Mobile Telephones
	31UH	67	Financial Planning	FINPLA	Barclays Mercantile Business	A018392 A003940	08/12/2016	1338211	•
	31UH	Finance Finance	Financial Planning Financial Planning	FINPLA	Public Works Loan Board	A003940 A001340	08/12/2016	1338212	1500000 Policy lending 38062.5 P.W.L.B. Loans
	31UH		HRA Housing Management	HRAHM	HMCTS	A001340 A033955	08/12/2016	1338217	3326 Legal & Professional Services
	31UH	Housing Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A033955 A028518	08/12/2016	1338218	1900365 Subsidy Receipts & Repayments
	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A020518 A000950	08/12/2016	1338219	1755846 County Precept
	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	08/12/2016	1338221	9501.47 Operational Equipment
	31UH	Finance	Exchequer Services Exchequer Services	EXCH	H M Land Registry	A000538 A000713	08/12/2016	1338222	393 Office Expenses
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A000713 A032830	14/12/2016	1338225	1594.08 Housing repairs
	31UH	Corporate Director	Human Resources	HR	Spectra Security Limited	A002190	21/12/2016	1338228	277.5 Door Access Systems
	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A002190 A042594	14/12/2016	1338229	5500 Coalville Christmas Decorations
	31UH	Housing	HRA Housing Management	HRAHM	Northern Housing Consortium Ltd	A028253	14/12/2016	1338239	4944.3 Court Costs
		•			_				
	31UH 31UH	Property Services Planning & Development	Property Commercial Lettings Environment - Development Control	PROPCL EDC	MCS Cleaning & Maintenance Ltd Euro RSCG People T/A Havas People Ltd	A042671 A001395	14/12/2016 14/12/2016	1338236 1338237	250 General Repairs 1244.83 Advertising
	31UH	· ·	Environment - Development Control			A001395 A001395	14/12/2016	1338237	761.09 Advertising
		Planning & Development	·	EDC	Euro RSCG People T/A Havas People Ltd				_
	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/12/2016	1338242	861.31 Advertising
	31UH	Street Management	Environment Transport	ENOT	County Drains Leicester Ltd	A024295	14/12/2016 21/12/2016	1338260	295 General Repairs
	31UH	Leisure Centres	Hermitage Leisure Centre	HLC HRAHM	The Wright Foundation	A015111 A022373	21/12/2016 14/12/2016	1338268 1338270	595 Training Courses (Organised)
	31UH	Housing Street Management	HRA Housing Management		Cresswell Property Surveys			1338270	2020 Legal & Professional Services
	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	14/12/2016 14/12/2016	1338282	557.84 Vehicle parts
	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/12/2016	1338288	675 Agency Staff
	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	14/12/2016	1338289	538.71 Vending Machine Provisions
	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/12/2016	1338292	329.85 Agency Staff
	31UH 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016 14/12/2016	1338296	314.94 Housing repairs
NOTH WEST LEICESTEISHITE DISTRICT COUNCIL	JIUII	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338297	396.06 Housing repairs

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338300	375.76 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338311	394.4 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338312	394.4 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338315	1354.3 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338323	696.37 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338324	1442.65 Housing repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	14/12/2016	1338327	1222.08 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Leicestershire County Council	A000950	14/12/2016	1338329	325 Operational Equipment - Purchases
North West Leigestershire District Council	31UH 31UH	Property Services	Property Facilities Management	PROPFM HPLC	John Merison BMC Ltd	A001092	14/12/2016	1338330	9971.2 Contract Payments (Other) Ext 681 Service Contracts
North West Leicestershire District Council North West Leicestershire District Council	31UH	Leisure Centres Street Management	Hood Park Leisure Centre Environment Transport	ENOT	John Merison BMC Ltd Ford & Slater Group Ltd	A001092 A000625	21/12/2016 14/12/2016	1338332 1338333	560.48 Consumable Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A000023 A028625	14/12/2016	1338340	525 Eyecare Vouchers
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/12/2016	1338349	1474.38 Equipment Operating Leases
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Gatling Gun Productions	A041319	14/12/2016	1338353	3040.62 Community Initiatives
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	14/12/2016	1338355	2097.2 Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/12/2016	1338357	1119.37 Advertising
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/12/2016	1338358	9316 Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ACE Environmental Engineering Ltd	A040690	14/12/2016	1338361	262 Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aspect Contracts Limited	A041670	14/12/2016	1338362	3060 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	BSP Consulting	A043552	14/12/2016	1338363	411.2 Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	14/12/2016	1338368	598.94 Telephones
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	14/12/2016	1338372	360 Payments To Contractor
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Hornsby Plant Hire Ltd	A027639	14/12/2016	1338373	6480 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/12/2016	1338378	1092 Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	14/12/2016	1338394	3354.17 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	14/12/2016	1338401	6044 Child Care Vouchers
North West Leigestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	14/12/2016	1338403	336 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM HRAHRM	Michael Dyson Associates Ltd	A028431 A028431	14/12/2016 14/12/2016	1338404 1338405	2352 Legal & Professional Services 2314.67 Legal & Professional Services
	31UH 31UH	Housing Repairs	• '	HRAHRM	Michael Dyson Associates Ltd	A028431 A028431		1338405	-
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs Communications	HRA Housing Repairs & Maintenance Corporate - Communications	СР	Michael Dyson Associates Ltd Neopost Limited	A028431 A000079	14/12/2016 14/12/2016	1338407	448 Legal & Professional Services 2000 Postages
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A000079 A043665	14/12/2016	1338409	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1338413	340 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1338414	255 Stationery
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Housing Systems Limited	A040971	14/12/2016	1338419	275 Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A035188	14/12/2016	1338421	250 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1338424	652.5 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	14/12/2016	1338425	1020 Stationery
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Leicester City Council	A000935	14/12/2016	1338426	3424.3 Local Development Framework
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted-Personal Data	A043610	14/12/2016	1338427	300 Compensation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Structural Design Associates	A043668	14/12/2016	1338428	1750 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	14/12/2016	1338429	380 Advertising
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A001836	14/12/2016	1338430	2500 Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	14/12/2016	1338497	356.3 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	14/12/2016	1338502	345 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338509	22755.67 Housing Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/12/2016	1338520	19345.3 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	21/12/2016	1338521	6270 Advertising
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	21/12/2016	1338523	26736.03 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338524	333930.87 Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A043669	21/12/2016	1338525	280 Grants
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Quadriga Contracts Ltd	A043466		1228570	4500 14 1 1
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Euro RSCG People T/A Havas People Ltd	A00120E	21/12/2016	1338529	1500 Maintenance work
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health	Environmental Convices	LLC	M/CD Dayalanment 9 Transport	A001395	21/12/2016	1338530	588.18 Technical Support
North West Leicestershire District Council		Housing	Environmental Services	EES	WSP Development & Transport	A035501	21/12/2016 21/12/2016	1338530 1338531	588.18 Technical Support 1500 Consultants Fees
North West Leicestershire District Council		Housing Renairs	HRA Housing Management	HRAHM	Redacted-Personal Data	A035501 A000133	21/12/2016 21/12/2016 15/12/2016	1338530 1338531 1338532	588.18 Technical Support 1500 Consultants Fees 280 Grants
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Management HRA Housing Repairs & Maintenance	HRAHM HRAHRM	Redacted-Personal Data Western Power Distribution	A035501 A000133 A000133	21/12/2016 21/12/2016 15/12/2016 15/12/2016	1338530 1338531 1338532 1338533	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity
North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHM HRAHRM HRAHRM	Redacted-Personal Data Western Power Distribution Western Power Distribution	A035501 A000133 A000133	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016	1338530 1338531 1338532 1338533 1338534	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity
	31UH	Housing Repairs	HRA Housing Management HRA Housing Repairs & Maintenance	HRAHM HRAHRM	Redacted-Personal Data Western Power Distribution	A035501 A000133 A000133	21/12/2016 21/12/2016 15/12/2016 15/12/2016	1338530 1338531 1338532 1338533	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering	HRAHM HRAHRM HRAHRM HLBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd	A035501 A000133 A000133 A042489	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering	HRAHM HRAHRM HRAHRM HLBC HLBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham	A035501 A000133 A000133 A000133 A042489 A039915	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd	A035501 A000133 A000133 A000133 A042489 A039915 A042489	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Leisure Centre	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised)
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLC LDELC NACN	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Leisure Heisure Centres Legal & Democratic Neighbourhoods & Commu	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338548 1338551 1338552 1338555 1338556	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC HLC HLC HLC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338544 1338545 1338545 1338551 1338551 1338555 1338556 1338558	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Repairs Environmental Health Leisure Centres Finance	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC HLC HLC LDELC NACN EES HLC EXCH	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338548 1338551 1338552 1338555 1338556 1338563 1338563	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Repairs Environmental Health Leisure Centres Finance Leisure & Culture	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338551 1338555 1338556 1338563 1338563 1338564 1338572	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Repairs Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC HLC CDELC NACN EES HLC EXCH CULTIC HS	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338551 1338555 1338556 1338556 1338563 1338564 1338572 1338573	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Centres Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338563 1338563 1338564 1338572 1338573 1338574	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Repairs Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338551 1338555 1338556 1338556 1338563 1338564 1338572 1338573 1338574 1338580	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Commu Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338548 1338551 1338552 1338555 1338556 1338558 1338564 1338572 1338573 1338574 1338580 1338582	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530 A021505	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338563 1338564 1338572 1338573 1338574 1338580 1338582 1338583	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges UN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530 A021505 A001468	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338563 1338564 1338572 1338573 1338574 1338580 1338582 1338583 1338586	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered)
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres Information Technology	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC LDLS EXCH HLC LDLS	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A000783 A028530 A021505 A001468 A000233	21/12/2016 21/12/2016 15/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338551 1338552 1338555 1338556 1338558 1338563 1338564 1338572 1338573 1338574 1338580 1338580 1338583 1338583 1338583	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres Information Technology Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services Hood Park Bar and Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC LDLS EXCH HLC ICT HPBC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc LWC - Birmingham	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A043364 A000783 A028530 A021505 A001468 A000233 A039915	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338563 1338564 1338572 1338573 1338574 1338580 1338580 1338580 1338586 1338586 1338587 1338588	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental 864.05 Bar Provisions
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres Leisure Centres Information Technology Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services Hood Park Bar and Catering Hood Park Leisure Centre	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC HLC LDLS EXCH HLC HCC HCC HCC HCC HCC HCC HCC HCC H	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc LWC - Birmingham Blade Access Window Cleaning LLP	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530 A021505 A001468 A000233 A039915 A041915	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338564 1338572 1338573 1338574 1338580 1338582 1338583 1338586 1338587 1338587 1338589 1338598	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental 864.05 Bar Provisions 850 Service Contracts
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres Information Technology Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services Hood Park Bar and Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC LDLS EXCH HLC HC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc LWC - Birmingham Blade Access Window Cleaning LLP LWC - Birmingham	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530 A021505 A001468 A000233 A039915 A041915 A039915	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338563 1338563 1338564 1338572 1338573 1338574 1338574 1338580 1338580 1338583 1338586 1338587 1338589 1338589 1338598 1338598	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental 864.05 Bar Provisions 850 Service Contracts 402.28 Bar Provisions
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres Leisure Centres Information Technology Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services Hood Park Bar and Catering Hood Park Bar and Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLC HLC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC HLC LDLS EXCH HLC HCC HCC HCC HCC HCC HCC HCC HCC H	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc LWC - Birmingham Blade Access Window Cleaning LLP	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A040783 A028530 A021505 A001468 A000233 A039915 A041915	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338564 1338572 1338573 1338574 1338580 1338582 1338583 1338586 1338587 1338587 1338589 1338598	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental 864.05 Bar Provisions 850 Service Contracts
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Leisure Centres Legal & Democratic Neighbourhoods & Communication Environmental Health Leisure Centres Finance Leisure & Culture Housing Strategy Housing Strategy Leisure Centres Legal & Democratic Finance Leisure Centres Legal & Democratic Finance Leisure Centres	HRA Housing Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Bar & Catering Hermitage Leisure Centre Hermitage Leisure Centre Electoral & Land Charges IN & C Neighbourhoods Environmental Services Hermitage Leisure Centre Exchequer Services Cultural Services TIC Community - Housing Strategy Community - Housing Strategy Hermitage Bar & Catering Legal Services Exchequer Services Hermitage Leisure Centre ICT Services Hood Park Bar and Catering Hood Park Bar and Catering Hood Park Bar and Catering	HRAHM HRAHRM HRAHRM HLBC HLBC HLBC HLBC HLC LDELC NACN EES HLC EXCH CULTIC HS HS HLBC LDLS EXCH HLC LDLS EXCH HLC LDLS EXCH HLC LT HPBC HPBC HPBC HPLC	Redacted-Personal Data Western Power Distribution Western Power Distribution Snackline Direct Ltd LWC - Birmingham Snackline Direct Ltd Snackline Direct Ltd First Aid International Limited J P Lennard Ltd Xpress Software Solutions Moira Furnace Museum Trust Ltd College Garth Boarding Kennels Stowlin Ltd Insight Uk Ashby Dramatic Society Trust EMH Housing and Regeneration Limited EMH Housing and Regeneration Limited Hopwells Frozen Foods Limited Venn Group Limited Insight Uk Severn Trent Water Limited British Telecommunications Plc LWC - Birmingham Blade Access Window Cleaning LLP LWC - Birmingham Admiral Cleaning Supplies Ltd	A035501 A000133 A000133 A000133 A042489 A039915 A042489 A042489 A034480 A000969 A041342 A001136 A000385 A001591 A021505 A027431 A043364 A043364 A000783 A028530 A021505 A001468 A000233 A039915 A041915 A039915 A040930	21/12/2016 21/12/2016 15/12/2016 15/12/2016 21/12/2016	1338530 1338531 1338532 1338533 1338534 1338538 1338544 1338545 1338545 1338551 1338552 1338555 1338556 1338558 1338563 1338564 1338572 1338573 1338574 1338580 1338580 1338586 1338586 1338587 1338589 1338598 1338605 1338605	588.18 Technical Support 1500 Consultants Fees 280 Grants 1455.77 Electricity 473.96 Electricity 273.05 Catering Provisions 286.8 Bar Provisions 351.43 Bar Provisions 267.61 Vending Machine Provisions 300 Training Courses (Organised) 295.05 Operational Equipment 6500 Canvassing Fees 14552 Grants 2257.67 Stray Dog Service 480 Water Treatment 4765.37 Computing 281.25 Theatre Tickets 650 Energy Performance Certificates 1105 Energy Performance Certificates 305.26 Catering Provisions 1342.35 Agency Staff 3094 Contract Payments (Other) Ext 1716.54 Water Charges (Metered) 1187.88 Admin Equipment - Hire/Rental 864.05 Bar Provisions 850 Service Contracts 402.28 Bar Provisions 367.38 Consumable Cleaning Materials/Hygiene

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Qmatic (United Kingdom) Ltd	A040610	21/12/2016	1338625	2750 Software Support and Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Cuckoo Gap Limited	A000438	21/12/2016	1338626	647 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	НРВС	LWC - Birmingham	A039915	21/12/2016	1338631	2414.27 Bar Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Breedon Aggregates England Ltd	A000214	21/12/2016	1338638	341.25 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	21/12/2016	1338643	500 Technical Support
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North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Appleby Inn hotel	A041958	21/12/2016	1338645	1266.48 Subsistence - Employees
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	21/12/2016	1338662	8700 General Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	21/12/2016	1338665	400 Computing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	21/12/2016	1338666	3060 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bruel & Kjaer Uk Limited	A000253	10/05/2017	1338667	370 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	21/12/2016	1338668	469.04 Administrative Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Cheviot Trees Limited	A037926	21/12/2016	1338669	5054.1 Free Tree Scheme
		•	,	PROPCL	John Merison BMC Ltd	A001092	21/12/2016	1338671	3231.86 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings						•
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	21/12/2016	1338672	3502.89 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	21/12/2016	1338687	6461.61 Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	21/12/2016	1338688	2289.19 Contract Cleaning
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	21/12/2016	1338691	2600 Postages
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	21/12/2016	1338697	888 Agency Staff
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	21/12/2016	1338698	888 Agency Staff
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North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted-Personal Data	A037508	21/12/2016	1338699	1483 Compensation
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Concert Band	A036765	21/12/2016	1338755	418.5 Theatre Tickets
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Axle Weight Technology Ltd	A032268	21/12/2016	1338757	2900 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	21/12/2016	1338761	396.38 Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	21/12/2016	1338762	17785.66 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Cuckoo Gap Limited	A000438	21/12/2016	1338765	3243.8 General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Infosec Cloud Ltd	A039730	21/12/2016	1338767	4162 Admin Equipment - Maintenance
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North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	William Freer Ltd	A000639	21/12/2016	1338769	1156 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Redacted-Personal Data	A042974	21/12/2016	1338772	855 FAME classes
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Sharpe Maintenance Services Ltd	A042640	21/12/2016	1338774	580 Cleaning Machinery Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	District Surveyors Association Limited - T/A LABC	A003913	21/12/2016	1338781	250 Training Courses (Organised)
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Thringstone Retired Peoples Fellowship	A001666	21/12/2016	1338786	250 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Custom Group Ltd	A041370	21/12/2016	1338794	315.5 Place Based Envirnmental Improvements
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North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	21/12/2016	1338800	250 Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	21/12/2016	1338801	515 Vehicle Valeting
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338802	479.07 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338803	409.19 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338804	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338805	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338806	514.95 Decent Homes
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North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338807	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338808	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338809	479.07 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338810	479.07 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338811	937.05 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338812	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338813	479.07 Decent Homes
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North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338814	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338815	937.05 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338816	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338817	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338818	937.05 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338819	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338820	479.07 Decent Homes
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North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338821	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338822	937.05 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338823	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338824	514.95 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338825	3350.31 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338826	3527.11 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338827	3437.14 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338828	2565.19 Housing Repairs
North West Leicestershire District Council	31UH	- ·	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338829	
		Housing Repairs							531 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338830	1585 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338831	3346.55 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338832	275 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	21/12/2016	1338833	252.21 Lift Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	21/12/2016	1338834	1250 Lift Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338835	7181.85 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	21/12/2016	1338836	2745 Lift Maintenance
		- ·							
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	21/12/2016	1338838	1815.48 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	21/12/2016	1338840	318.66 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	21/12/2016	1338848	800 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	21/12/2016	1338849	922.88 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	21/12/2016	1338858	647.13 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338860	515 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	21/12/2016	1338861	250 Void Property Clearance Services
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North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338862	859 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338863	915 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338864	745 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338874	335 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338876	360 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2016	1338877	830 Void Property Clearance Services
	J-3		assing repairs a maintenance		2.2.0	,1020173	,,,	1330077	222 . C.a Opency cicaranice services

North West Leicestershire District Council 31UH Information Technology ICT Services ICT TeamViewer Gmbh A042230 21/12/2016 1338879 749.4 Admin Equipment - Maintenance