

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net payment	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	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Mainline Tool & Plant Hire Limited	A037741	07/12/2016	1336600	265	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Matrix Control Solutions	A041406	07/12/2016	1336626	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	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sportsart Fitness UK Ltd	A041819	07/12/2016	1337430	306.5	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Elite Industrial Doors Ltd	A042135	07/12/2016	1337551	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	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies	A030744	07/12/2016	1337860	278.8	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	The Office of the Police and Crime Commissioner for Leicestershire	A007096	07/12/2016	1337861	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 & Commu	N & C Neighbourhoods	NACN	Ormerod Management Services	A042708	07/12/2016	1337875	15650.69	Business Support Grant
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	GovNet Communications	A032865	07/12/2016	1337876	385	Community Safety
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/12/2016	1337877	481.05	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/12/2016	1337878	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	31UH	Communications	Corporate - Customer Services	CS	Neopost Finance Limited	A031590	07/12/2016	1337897	2552.28	Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/12/2016	1337917	250	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	07/12/2016	1337919	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	31UH	Street Management	Environment Waste Management	ENOWM	Sita UK Ltd	A001108	07/12/2016	1337938	266.62	Tipping Charges
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	07/12/2016	1337940	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	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/12/2016	1337973	1020	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	07/12/2016	1337974	17700	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC Ltd	A001092	07/12/2016	1337976	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	31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	07/12/2016	1337993	6737.77	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/12/2016	1337994	5502	Alarm System Telephones
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	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	31UH	Street Management	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	07/12/2016	1338009	1900	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Michael Dyson Associates Ltd	A028431	14/12/2016	1338014	2314.67	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	LTT Vending Limited	A037981	07/12/2016	1338016	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	HPBC	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
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Open Box Promotions	A039721	07/12/2016	1338084	265 Advertising
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	07/12/2016	1338085	300 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	07/12/2016	1338086	19450 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A043653	07/12/2016	1338088	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	07/12/2016	1338089	2150 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	07/12/2016	1338091	350 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Abbey Cabs	A033029	07/12/2016	1338092	282 Public Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Walker & Co Hydraulic Services Ltd	A034386	07/12/2016	1338093	260.38 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	07/12/2016	1338095	408 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338097	570 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338099	850 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338100	370 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338102	370 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/12/2016	1338104	350 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338115	560 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	07/12/2016	1338119	362 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	07/12/2016	1338120	603 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338121	550 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338122	862 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	07/12/2016	1338124	345 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338130	641.32 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338131	1657.12 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338132	524.9 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	07/12/2016	1338133	348.66 Housing repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	07/12/2016	1338134	1018.99 Insurances
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Purchase Power	A008204	07/12/2016	1338136	2454.8 Postages
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	07/12/2016	1338138	500 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Julia Burkin	A043213	07/12/2016	1338139	2180.1 Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Julia Burkin	A043213	07/12/2016	1338140	2475.03 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	14/12/2016	1338141	135759.14 Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	14/12/2016	1338147	410 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	14/12/2016	1338152	750 Plumbing & Heating
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Oracle Corporation UK Ltd.	A036174	14/12/2016	1338154	897.46 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	14/12/2016	1338155	339.08 Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	ConsultCIH Limited	A038715	14/12/2016	1338156	296 Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/12/2016	1338157	1750 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	14/12/2016	1338160	505.72 Secure storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Siemens Financial Services Ltd	A029510	14/12/2016	1338162	617.76 Equipment Operating Leases
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Broadland Guarding Services Ltd	A042635	14/12/2016	1338164	4010.51 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	14/12/2016	1338165	455.18 Protective Clothing
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Mega Arumugam	A043638	14/12/2016	1338168	350 Training Courses (Organised)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Pakawaste Ltd	A032627	14/12/2016	1338169	344.83 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	TPAS Limited	A028863	14/12/2016	1338173	250 Training Courses (Organised)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/12/2016	1338174	16463.96 Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Real Reindeer Ltd	A043326	14/12/2016	1338178	575 Events Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Star Fireworks Ltd	A043387	14/12/2016	1338180	1430 Events Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Redacted-Personal Data	A042994	14/12/2016	1338183	285.45 FAME classes
North West Leicestershire District Council	31UH	Communications	Environment Community Planning	CP	Open Box Promotions	A039721	21/12/2016	1338188	285 Advertising
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sound Dynamics LT	A043017	14/12/2016	1338195	443.98 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	14/12/2016	1338199	313.53 Computing
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A041332	14/12/2016	1338201	1200.35 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Salt Union Ltd	A001433	14/12/2016	1338203	1151.29 Gritting Supplies
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	14/12/2016	1338205	276.14 Contract Cleaning
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	14/12/2016	1338208	2380 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Finance Plc	A032630	14/12/2016	1338209	297.24 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	14/12/2016	1338210	1103.61 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	14/12/2016	1338211	1704.31 Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	08/12/2016	1338212	1500000 Policy lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	08/12/2016	1338217	38062.5 P.W.L.B. Loans
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	08/12/2016	1338218	3326 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	08/12/2016	1338219	1900365 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	08/12/2016	1338220	1755846 County Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	08/12/2016	1338221	9501.47 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	08/12/2016	1338222	393 Office Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338225	1594.08 Housing repairs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Spectra Security Limited	A002190	21/12/2016	1338228	277.5 Door Access Systems
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	14/12/2016	1338229	5500 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Northern Housing Consortium Ltd	A028253	14/12/2016	1338232	4944.3 Court Costs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	MCS Cleaning & Maintenance Ltd	A042671	14/12/2016	1338236	250 General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/12/2016	1338237	1244.83 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/12/2016	1338241	761.09 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/12/2016	1338242	861.31 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	County Drains Leicester Ltd	A024295	14/12/2016	1338260	295 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	The Wright Foundation	A015111	21/12/2016	1338268	595 Training Courses (Organised)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Cresswell Property Surveys	A022373	14/12/2016	1338270	2020 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	14/12/2016	1338282	557.84 Vehicle parts
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/12/2016	1338288	675 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	14/12/2016	1338289	538.71 Vending Machine Provisions
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/12/2016	1338292	329.85 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/12/2016	1338296	314.94 Housing repairs
North West Leicestershire District Council	31UH	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 Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	14/12/2016	1338330	9971.2 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	John Merison BMC Ltd	A001092	21/12/2016	1338332	681 Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	14/12/2016	1338333	560.48 Consumable Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	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 Leicestershire 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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	14/12/2016	1338404	2352 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	14/12/2016	1338405	2314.67 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	14/12/2016	1338406	448 Legal & Professional Services
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Neopost Limited	A000079	14/12/2016	1338407	2000 Postages
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	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	21/12/2016	1338529	1500 Maintenance work
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Euro RSCG People T/A Havas People Ltd	A001395	21/12/2016	1338530	588.18 Technical Support
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	WSP Development & Transport	A035501	21/12/2016	1338531	1500 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A000133	15/12/2016	1338532	280 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Western Power Distribution	A000133	15/12/2016	1338533	1455.77 Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Western Power Distribution	A000133	15/12/2016	1338534	473.96 Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/12/2016	1338538	273.05 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	21/12/2016	1338544	286.8 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/12/2016	1338545	351.43 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/12/2016	1338548	267.61 Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	First Aid International Limited	A034480	21/12/2016	1338551	300 Training Courses (Organised)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	21/12/2016	1338552	295.05 Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Xpress Software Solutions	A041342	21/12/2016	1338555	6500 Canvassing Fees
North West Leicestershire District Council	31UH	Neighbourhoods & Commu	N & C Neighbourhoods	NACN	Moirs Furnace Museum Trust Ltd	A001136	21/12/2016	1338556	14552 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	21/12/2016	1338558	2257.67 Stray Dog Service
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	21/12/2016	1338563	480 Water Treatment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	21/12/2016	1338564	4765.37 Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society Trust	A027431	21/12/2016	1338572	281.25 Theatre Tickets
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	EMH Housing and Regeneration Limited	A043364	21/12/2016	1338573	650 Energy Performance Certificates
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	EMH Housing and Regeneration Limited	A043364	21/12/2016	1338574	1105 Energy Performance Certificates
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	21/12/2016	1338580	305.26 Catering Provisions
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	21/12/2016	1338582	1342.35 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	21/12/2016	1338583	3094 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	21/12/2016	1338586	1716.54 Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	21/12/2016	1338587	1187.88 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	21/12/2016	1338589	864.05 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Blade Access Window Cleaning LLP	A041915	21/12/2016	1338598	850 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	21/12/2016	1338605	402.28 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	21/12/2016	1338611	367.38 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	21/12/2016	1338617	711.49 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	21/12/2016	1338619	605.94 Catering Provisions



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	HPBC	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
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
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	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	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
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
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 Envrinmental Improvements
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
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
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
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	21/12/2016	1338821	514.95 Decent Homes
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	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	21/12/2016	1338829	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	A028149	21/12/2016	1338861	250 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	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

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