

Organisation Name	Organisation Code	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	03/02/2016	1322898	700.00	Street Games
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Stephenson College	A000373	03/02/2016	1322758	2625.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	03/02/2016	1322765	15150.90	Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Age Concern Leicestershire and Rutland	A033349	03/02/2016	1322770	5390.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	03/02/2016	1322771	1750.30	Internal Decorations
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	03/02/2016	1322788	1091.79	Collection - Cash
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	03/02/2016	1322806	415.77	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	03/02/2016	1322818	2421.23	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	03/02/2016	1322819	1751.72	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	03/02/2016	1322880	1375.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted-Personal data	A042844	03/02/2016	1322904	389.96	Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	EMH Homes	A041801	03/02/2016	1322905	110908.00	Support for Affordable Housing Project
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	03/02/2016	1322909	982.95	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	03/02/2016	1322910	291.66	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	03/02/2016	1322913	3215.87	Parish Council Payments
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Revolution	A001386	17/02/2016	1323464	339.50	Street Games
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Severn Trent Water Limited	A001468	03/02/2016	1322930	2147.08	Water Charges
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	03/02/2016	1322931	1474.38	Printer Support
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A040043	03/02/2016	1322933	600.00	Grant
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	E.on	A000528	03/02/2016	1322949	3152.07	Electricity
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Hey Beatles	A042848	03/02/2016	1322952	657.00	Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	10/02/2016	1323070	2301.58	Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/02/2016	1323071	15461.24	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Kings Armoured Security Services Ltd	A004468	10/02/2016	1323072	1056.42	Collection - Cash
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Berendsen UK Ltd	A001600	10/02/2016	1323081	289.15	Protective Clothing
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECF	GL Hearn	A041191	10/02/2016	1323191	6853.40	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Homestart (N.W. Leics)	A000780	03/02/2016	1322897	3300.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ricardo Energy & Environment	A042855	10/02/2016	1323202	900.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	10/02/2016	1323210	1088.61	Data Transfer
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	10/02/2016	1323225	10443.37	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	10/02/2016	1323254	607.44	Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Waterloo Group	C10803593	10/02/2016	1323264	166666.00	Support for Affordable Housing Project
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	St Matthews PCC, Worthington	A042764	10/02/2016	1323172	5000.00	Community Initiatives
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	10/02/2016	1323267	3712.72	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	10/02/2016	1323269	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Santander Asset Finance PLC	A033672	10/02/2016	1323270	1798.00	Policy Lending
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	10/02/2016	1323343	992.88	Mobile Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Friends of Grace Dieu Priory Trust	A032362	10/02/2016	1323344	250.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	10/02/2016	1323348	1230.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	09/02/2016	1323277	11973.25	Gas
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	09/02/2016	1323279	172444.35	Business Rates Retention Scheme
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	09/02/2016	1323281	1970.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Erste Europäische Pfandbrief-und Kommunalkredbank	A042485	09/02/2016	1323282	83769.86	Policy Lending
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	17/02/2016	1323395	264.21	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323398	500.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042567	17/02/2016	1323400	1000.00	Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042778	17/02/2016	1323401	500.00	Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042595	17/02/2016	1323402	1000.00	Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A035863	17/02/2016	1323403	500.00	Grant
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	17/02/2016	1323404	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	17/02/2016	1323405	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	17/02/2016	1323406	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coalville Town Twinning Assn	A036337	17/02/2016	1323409	500.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWMS	Leicestershire County Council	A000950	17/02/2016	1323412	306.81	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Sita UK Ltd	A001108	17/02/2016	1323413	371.13	Tipping Charges
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	17/02/2016	1323418	6039.37	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	17/02/2016	1323420	291.66	Computing
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	British Gas Business	A035181	17/02/2016	1323422	449.54	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Severn Trent Water Limited	A001468	17/02/2016	1323424	274.79	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	17/02/2016	1323426	545.17	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	17/02/2016	1323435	315.00	Financial Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	17/02/2016	1323457	14023.80	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	17/02/2016	1323458	52382.34	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	17/02/2016	1323471	1528.35	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	17/02/2016	1323475	862.50	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033949	17/02/2016	1323476	280.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	17/02/2016	1323483	1635.00	Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	17/02/2016	1323484	1279.54	Stray Dog Service
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042762	17/02/2016	1323485	971.85	Grant
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	17/02/2016	1323487	5000.00	Postages
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	JCB Finance (Leasing) Ltd	A033051	17/02/2016	1323508	1395.44	Transport - Operating Leases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323593	1400.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323594	1625.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323595	250.00	Site Safety Inspections

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323596	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323597	375.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323598	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323599	375.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cope Safety Management Limited	A036053	17/02/2016	1323600	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/02/2016	1323703	3960.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/02/2016	1323704	2158.75	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	17/02/2016	1323711	1327.80	Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	17/02/2016	1323713	1095.99	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Measham Leisure Centre	A027454	17/02/2016	1323717	370.00	Hire of Hall
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Harborough District Council	A008631	17/02/2016	1323721	5242.79	Contaminated Land Officer
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A000950	17/02/2016	1323722	6468.50	PCN LEVY
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042870	17/02/2016	1323759	964.95	Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042874	17/02/2016	1323767	500.00	Grant
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Vertical Edge Design	A042875	17/02/2016	1323768	304.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted-Personal data	A042494	24/02/2016	1323804	250.00	Grant
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/02/2016	1323807	13902.00	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	24/02/2016	1323809	304.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ricardo Energy & Environment	A042855	24/02/2016	1323810	4992.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	24/02/2016	1323811	485.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	24/02/2016	1323812	5392.40	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	24/02/2016	1323813	5877.40	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	24/02/2016	1323814	-5877.40	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	24/02/2016	1323818	632.50	Computer Development
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	24/02/2016	1323851	2158.75	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	24/02/2016	1323852	7680.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	24/02/2016	1323853	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	24/02/2016	1323854	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	24/02/2016	1323855	250.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	24/02/2016	1323858	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	24/02/2016	1323859	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	24/02/2016	1323865	368.00	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042881	24/02/2016	1323870	1000.00	Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042882	24/02/2016	1323871	500.00	Grant
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECTV	Hinckley & Bosworth Borough Council	A000770	24/02/2016	1323875	1372.92	Tree Officer
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	24/02/2016	1323888	681.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	24/02/2016	1323889	2804.83	Electricity
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	18/02/2016	1323823	396.00	Criminal Records Bureau
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	18/02/2016	1323824	535908.20	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	18/02/2016	1323825	179924.00	Precept
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	HMCS	A033971	18/02/2016	1323826	860.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	18/02/2016	1323827	49503.38	General Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	18/02/2016	1323828	94145.49	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	18/02/2016	1323830	3227900.00	County Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	18/02/2016	1323831	1791183.00	County Precept
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A038934	16/02/2016	1323832	340.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Premier Inn	A042365	18/02/2016	1323834	292.50	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A000133	18/02/2016	1323835	181557.21	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A000133	18/02/2016	1323836	104639.25	Decent Homes
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	18/02/2016	1323837	4483.35	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	18/02/2016	1323839	5078.96	Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	18/02/2016	1323840	13362.47	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	18/02/2016	1323842	18985.10	Gas
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Sure Maintenance Ltd	A040460	24/02/2016	1323910	20180.77	Servicing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	24/02/2016	1323932	610.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	24/02/2016	1323933	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	24/02/2016	1323934	404.02	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	24/02/2016	1323989	9652.43	Electricity
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Syndicate Communications Ltd	A042868	24/02/2016	1323990	4634.40	Communications Support
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	23/02/2016	1324038	1180000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	23/02/2016	1324040	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	23/02/2016	1324041	2400000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	23/02/2016	1324043	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOVW	Leicestershire County Council	A000950	24/02/2016	1324134	11743.47	External Contractor Payments
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECTV	Severn Trent Water Limited	A001468	24/02/2016	1324137	416.31	Water Charges (Metered)
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECTV	Southern Electric	A030266	24/02/2016	1324138	1185.92	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042888	24/02/2016	1324139	1000.00	Grant
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	24/02/2016	1324140	3000.00	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	24/02/2016	1324141	16141.35	Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal data	A042882	24/02/2016	1324146	-500.00	Grant
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Redacted-Personal data	A042789	03/02/2016	1322915	250.00	Grant
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/02/2016	1322938	705.50	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/02/2016	1322939	608.50	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	03/02/2016	1322945	3570.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	03/02/2016	1322946	1535.00	Contract Payments (Dws) Ext

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323180	890.14	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323181	310.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323183	3155.45	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323184	1702.59	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323185	3639.11	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323186	3549.11	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323187	1480.37	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2016	1323188	3140.37	Housing repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Trunet (UK) Ltd	A042836	03/02/2016	1322748	16379.66	Business Support Grant
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323522	324.60	Housing repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	17/02/2016	1322891	4875.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323771	299.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323772	1607.25	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/02/2016	1322936	324.71	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	17/02/2016	1323591	264.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	17/02/2016	1323592	275.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323942	465.36	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324157	907.13	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323773	3117.65	Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A040295	10/02/2016	1323197	500.00	Grant
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324150	1917.89	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324159	4251.88	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323582	556.06	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324156	354.49	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323943	272.78	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323780	527.64	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323965	301.34	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323553	348.80	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323988	4799.75	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324177	348.78	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323774	1686.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323516	496.12	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323535	266.47	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323952	390.23	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324186	257.45	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323939	252.83	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324151	554.27	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323775	414.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323776	1469.01	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323777	2179.19	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	24/02/2016	1324147	320.99	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323782	1329.95	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323783	453.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323784	2125.69	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323785	3117.65	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323786	804.87	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324155	13230.38	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/02/2016	1323536	297.56	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323781	4105.50	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324162	496.80	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323787	1396.95	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1323941	380.54	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324167	250.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324158	5216.68	Housing repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	HQN Ltd	A007983	03/02/2016	1322199	16500.00	External Legal Fees (Corporate)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Apse	A018837	17/02/2016	1323686	338.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	24/02/2016	1323429	336.15	Equipment For Resale
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	24/02/2016	1323445	313.02	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies	A030744	24/02/2016	1323794	348.69	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	24/02/2016	1323797	401.56	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	24/02/2016	1323805	952.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Studio 17	A032007	03/02/2016	1322423	250.00	Local Sports Alliance - SPORTS AWARDS
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	03/02/2016	1322822	280.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	03/02/2016	1322919	475.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A000770	17/02/2016	1323601	14091.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Support Warehouse Ltd T/A Care Pack Sales	A042093	03/02/2016	1322757	1286.00	Administrative Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	03/02/2016	1322833	825.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	03/02/2016	1322842	280.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	03/02/2016	1322843	465.45	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Charnwood Borough Council	A000323	03/02/2016	1322847	14350.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	KPMG LLP	A035156	03/02/2016	1322848	3000.00	Audit Commision Fees - Grant Claims
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Charnwood Borough Council	A000323	03/02/2016	1322849	14350.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324163	1700.61	Housing repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Designs Alike Ltd	A042630	17/02/2016	1323467	355.00	Protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	03/02/2016	1322798	440.72	Consumable Materials

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	17/02/2016	1320637	300.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	17/02/2016	1323460	1457.34	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/02/2016	1323482	598.18	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	17/02/2016	1323602	1015.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	03/02/2016	1322752	965.84	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	03/02/2016	1322756	648.00	Fuel
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Forge Health Limited	A031645	03/02/2016	1322759	485.00	Medical Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PIMSS Data Systems	A035213	10/02/2016	1323268	950.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	10/02/2016	1323345	14613.46	Fuel
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/02/2016	1324024	4830.00	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/02/2016	1324025	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	24/02/2016	1324116	667.27	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	24/02/2016	1324143	1000.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	03/02/2016	1322795	300.63	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	03/02/2016	1322796	1590.00	Local Sports Alliance - CLUB ACTiVB
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	District Surveyors Association Limited - T/A LABC	A003913	17/02/2016	1323215	250.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Briers Butchers Limited	A000218	17/02/2016	1323376	356.61	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	17/02/2016	1323378	522.58	Portable Accommodation/Secure Storage
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Clear Skies Software Ltd	A029730	17/02/2016	1323385	1850.00	Computer Software Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	17/02/2016	1323415	1380.10	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ESPO	A000958	17/02/2016	1323430	256.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	17/02/2016	1323449	288.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/02/2016	1323456	269.58	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	10/02/2016	1323034	3316.02	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Chief Exec	CHIEF Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	10/02/2016	1323038	675.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	10/02/2016	1323042	280.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	10/02/2016	1323043	440.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	10/02/2016	1323057	1680.00	Fees - L.C.C.
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	10/02/2016	1323058	368.51	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	10/02/2016	1323060	5200.00	Interim Support
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	24/02/2016	1323106	361.30	Catering Provisions
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	24/02/2016	1323879	287.96	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	24/02/2016	1323880	857.55	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	24/02/2016	1323991	1845.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	First Aid International Limited	A034480	24/02/2016	1323998	735.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	24/02/2016	1324021	1813.80	Interim Support
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Hinckley & Bosworth Borough Council	A000770	03/02/2016	1322888	1314.68	Out of Hours Responder Service
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	24/02/2016	1324165	526.56	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323778	1472.99	Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	03/02/2016	1322916	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Housing Partners Ltd	A033400	03/02/2016	1322917	6099.00	Other Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Killgerr Chemicals Ltd	A000890	03/02/2016	1322918	389.55	Baits & Poisons
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	03/02/2016	1322923	1250.00	Technical Support
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	17/02/2016	1323062	475.00	Computing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	17/02/2016	1323063	475.00	Computing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Sec-1	A036989	17/02/2016	1323078	8774.89	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000951	17/02/2016	1323193	12848.12	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	17/02/2016	1323394	799.69	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Arena Partnership Ltd	A042656	17/02/2016	1323440	3200.00	Computing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/02/2016	1323480	811.58	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Willings Services Limited	A032043	17/02/2016	1323488	341.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	17/02/2016	1323694	841.32	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Institute of Swimming	A041502	17/02/2016	1323698	299.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	17/02/2016	1323718	4958.00	Child Care Vouchers
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Baydale Control Systems Ltd	A042565	17/02/2016	1323790	1494.75	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	03/02/2016	1321445	800.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	03/02/2016	1322476	602.88	Water Treatment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Landmark Information Group Limited	A036951	03/02/2016	1322747	410.20	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	03/02/2016	1322751	475.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	03/02/2016	1322753	305.78	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Millward	A001121	03/02/2016	1322764	275.00	Consultants Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	03/02/2016	1322772	1168.50	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	03/02/2016	1322802	5950.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ACE Environmental Engineering Ltd	A040690	10/02/2016	1323223	257.00	Catering Provisions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	10/02/2016	1323275	470.36	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dura-Sport (Leisure Care) Ltd	A041815	24/02/2016	1323906	350.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	24/02/2016	1324111	657.00	Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	17/02/2016	1323779	1149.41	Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	03/02/2016	1322518	1101.00	Urban Planting
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	03/02/2016	1322551	4852.00	Urban Planting
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	03/02/2016	1322856	1540.17	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	03/02/2016	1322859	362.91	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	03/02/2016	1322861	312.02	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Hamworthy Heating Limited	A013639	03/02/2016	1322862	1932.95	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Ormerod Management Services	A042708	03/02/2016	1322865	650.00	Training Expenses

North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Mather Jamie	A001059	03/02/2016	1322867	750.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	03/02/2016	1322914	2020.00	Postages
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Fields of Learning	A030537	17/02/2016	1323473	250.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	17/02/2016	1323492	357.82	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	17/02/2016	1323497	483.22	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	DG Goding Skip Hire Ltd	A034994	17/02/2016	1323500	313.82	Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	17/02/2016	1323510	520.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	17/02/2016	1323513	2268.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	03/02/2016	1322877	479.51	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	RH Environmental Limited	A037505	03/02/2016	1322920	286.20	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	LTT Vending Limited	A037981	03/02/2016	1322926	1251.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Northern Housing Consortium Ltd	A028253	03/02/2016	1322934	4948.89	Alarm Equipment Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Phoenix Arts	A021971	03/02/2016	1322958	750.00	Centre Screen Project
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	03/02/2016	1322959	250.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/02/2016	1322963	799.69	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	AECOM Limited	A037801	03/02/2016	1322966	5977.50	Expenditure against earmarked reserve
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	R & N Plant Specialists	A029800	03/02/2016	1322761	1238.30	Urban Planting
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	17/02/2016	1323148	435.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Apse	A018837	17/02/2016	1323388	338.00	Training Expenses
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Syndicate UK Ltd	A025146	17/02/2016	1323390	4634.40	Communications Support
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	17/02/2016	1323425	1024.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	17/02/2016	1323605	667.66	Gas
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evlie And Jones Limited	A033670	17/02/2016	1323688	506.51	Vet Inspection
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Calbarrie Ltd	A021932	17/02/2016	1323689	1002.00	PAT Testing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	17/02/2016	1323693	413.99	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	17/02/2016	1323697	323.43	Bar Provisions
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	17/02/2016	1323720	987.66	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Kaplan Financial	A040435	10/02/2016	1322469	948.34	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	10/02/2016	1323083	1241.57	Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	SCI Print Limited	A028974	10/02/2016	1323087	739.00	Other Printing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	10/02/2016	1323099	372.94	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	10/02/2016	1323104	281.09	Bar Provisions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Smith of Derby Ltd	A040768	10/02/2016	1323113	604.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Steril UK Ltd	A031644	10/02/2016	1323133	618.22	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	10/02/2016	1323149	331.08	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	10/02/2016	1323150	786.98	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	24/02/2016	1323909	395.10	Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	10/02/2016	1323049	1484.54	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Leicestershire County Council Central Print	A037238	10/02/2016	1323052	419.09	Publicity & Promotion
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	10/02/2016	1323055	1427.74	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wildlife & Countryside Services	A041577	10/02/2016	1323076	325.00	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	10/02/2016	1323085	481.05	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	10/02/2016	1323089	638.55	Data Transfer
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	10/02/2016	1323090	428.76	Data Transfer
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Core Fulfilment Ltd	A042364	10/02/2016	1323101	444.48	Equipment For Resale
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	10/02/2016	1323168	606.99	External Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	10/02/2016	1323232	495.00	Building Security
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	24/02/2016	1323795	412.17	Sales
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Lambert Smith Hampton	A020974	24/02/2016	1323845	900.00	Legal Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Catering Services (Supplies) Ltd	A000310	24/02/2016	1323885	269.04	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	24/02/2016	1323886	411.01	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	24/02/2016	1323887	517.98	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	24/02/2016	1323900	487.01	Vending Machine Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	03/02/2016	1322784	273.83	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	03/02/2016	1322786	506.40	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	03/02/2016	1322787	998.19	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	24/02/2016	1324110	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Blaby District Council	A000180	24/02/2016	1324119	4800.00	Other Services
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	24/02/2016	1324120	280.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Forge Health Limited	A031645	24/02/2016	1324121	966.50	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	24/02/2016	1324123	3865.50	Corporate Training
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	24/02/2016	1324124	1800.00	Corporate Training
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	24/02/2016	1324133	569.65	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Theobalds Timber	A001653	10/02/2016	1323192	262.50	External Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	10/02/2016	1323217	1003.59	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	10/02/2016	1323221	523.23	Bar Provisions
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/02/2016	1323229	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	10/02/2016	1323234	5500.00	Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	10/02/2016	1323255	376.04	General Repairs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Spectra Security Limited	A002190	24/02/2016	1323792	486.15	Door Access Systems
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	24/02/2016	1323921	263.50	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	24/02/2016	1323925	781.95	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Powerhouse Fitness	A042823	24/02/2016	1323935	366.24	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Interserve Construction Limited	A041939	24/02/2016	1323937	150292.81	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	LTT Vending Limited	A037981	24/02/2016	1323995	344.97	Catering Provisions

North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	24/02/2016	1323996	641.25 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	24/02/2016	1324029	270.00 Non Insurance Damage
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	24/02/2016	1324048	260.00 Operational Equipment