

Organisation Name	Organisation Code	Service Code	Directorate	Source Label	Expenditure	Anal 1	Net Paymen	Transaction Number	Payment Date	Ref 1	Supplier Name
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	375.00	1319453	06/01/2016	A001648	Terratruck Distribution Services Ltd
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Internal Decorations	I	866.19	1321301	06/01/2016	A000876	PPG Architectural Coatings Ltd
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Internal Decorations	I	2165.33	1321302	06/01/2016	A000876	PPG Architectural Coatings Ltd
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Internal Decorations	I	2232.10	1321303	06/01/2016	A000876	PPG Architectural Coatings Ltd
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1321304	06/01/2016	A042681	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1321305	06/01/2016	A042714	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1321306	06/01/2016	A042714	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Internal Decorations	I	1378.94	1321309	06/01/2016	A000876	PPG Architectural Coatings Ltd
North West Leicestershire District Council	31UH	CULTIC	Leisure & Culture	Cultural Services TIC	Theatre Tickets	I	553.50	1321310	06/01/2016	A036765	Ashby Concert Band
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Contract Cleaning	I	1925.04	1321325	06/01/2016	A000950	Leicestershire County Council
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Contract Cleaning	I	1460.38	1321326	06/01/2016	A000950	Leicestershire County Council
North West Leicestershire District Council	31UH	NACN	Neighbourhoods & Cc	N & C Neighbourhoods	War Memorial Project Grant	I	1579.96	1321328	06/01/2016	A021576	Ellistown And Battleflat Parish Council
North West Leicestershire District Council	31UH	EES	Environmental Health	Environmental Services	Planning Policy- Enterprise Initiative	I	14180.00	1321400	06/01/2016	A042777	Padda UK Ltd
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Water Charges (Metered)	I	451.09	1321401	06/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	500.00	1321405	06/01/2016	A035863	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1321407	06/01/2016	A042728	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	500.00	1321409	06/01/2016	A042778	Redacted-Personal Data
North West Leicestershire District Council	31UH	LDELCL	Legal & Democratic	Electoral & Land Charges	Postages	I	1500.00	1321468	06/01/2016	A001418	Royal Mail Group Plc
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Agency Staff	I	14870.80	1321484	06/01/2016	A036958	Comensura Limited
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Vehicle Leasing	I	4407.04	1321489	06/01/2016	A042080	Automotive Leasing
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Grants	I	5850.00	1321501	06/01/2016	A042783	E M H Homes
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	500.00	1321502	06/01/2016	A042784	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Grant	I	7683.88	1321505	06/01/2016	A034756	Coalville Town Football Club
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Agency Staff	I	3660.41	1321506	06/01/2016	A036958	Comensura Limited
North West Leicestershire District Council	31UH	ESS	Street Management	Environment - Street Scene	Car Parking Income	I	9767.67	1321563	13/01/2016	A001421	The Royal Hotel
North West Leicestershire District Council	31UH	LCM	Leisure & Culture	Leisure & Cult Mangt	Swimming Pool Grant	I	3750.00	1321566	13/01/2016	A000804	Ibstock Community College
North West Leicestershire District Council	31UH	NACN	Neighbourhoods & Cc	N & C Neighbourhoods	Grants	I	488.22	1321568	13/01/2016	A042786	Newbold Heritage Group
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Payroll Service	I	2306.00	1321578	13/01/2016	A010859	Selima Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	455.84	1321598	13/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	683.76	1321599	13/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	NACN	Neighbourhoods & Cc	N & C Neighbourhoods	Local Sports Alliance	I	250.00	1321633	13/01/2016	A042789	Redacted-Personal Data
North West Leicestershire District Council	31UH	NACN	Neighbourhoods & Cc	N & C Neighbourhoods	Section 106 Payment	I	310.00	1321638	13/01/2016	A021576	Ellistown And Battleflat Parish Council
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Scheduled Servicing - Parts	C	-449.00	1321644	20/01/2016	A039650	Andrew Page Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Scheduled Servicing - Parts	I	449.00	1321645	20/01/2016	A039650	Andrew Page Ltd
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	County Precept	I	1791183.00	1321610	07/01/2016	A000950	Leicestershire County Council
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	County Precept	I	3227900.00	1321611	07/01/2016	A000950	Leicestershire County Council
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1000000.00	1321612	07/01/2016	A042331	National Counties Building Society
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Precept	I	179924.00	1321613	07/01/2016	A028339	Leicester, Leicestershire & Rutland Combined Fire Authority
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Precept	I	535908.20	1321614	07/01/2016	A007096	The Office of the Police and Crime Commissioner for Leicestershire
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	1000.00	1321616	07/01/2016	A000133	Redacted-Personal Data
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Gas	I	11589.88	1321617	07/01/2016	A035709	Corona Energy Retail 4 Ltd
North West Leicestershire District Council	31UH	LCM	Leisure & Culture	Leisure & Cult Mangt	Grants	I	500.00	1321866	13/01/2016	A032967	The Palace Community Centre Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Traders Levy Payment	I	278.20	1321867	13/01/2016	A042790	Redacted-Personal Data
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Tipping Charges	I	279.68	1321874	13/01/2016	A001108	Sita UK Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Electricity	I	3502.27	1321878	13/01/2016	A030266	Southern Electric
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	1000.00	1321879	13/01/2016	A042792	Redacted-Personal Data
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Vandalism	I	311.44	1321912	13/01/2016	A041995	Bra Sense
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Grant-Coalville Project	I	39512.00	1322015	13/01/2016	A039302	EMH Homes
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	600.63	1322027	13/01/2016	A042757	Redacted-Personal Data
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	MOT Payment	I	512.50	1322009	12/01/2016	A042250	DVSA MOT
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Drainage Searches	I	250.00	1322009	12/01/2016	A042250	Severn Trent Water Limited
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Furniture Purchase	I	447.00	1322009	12/01/2016	A042250	Office Furniture Online
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Training Expenses	I	650.00	1322011	12/01/2016	A042250	OMS Ltd
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Drainage Searches	I	620.00	1322011	12/01/2016	A042250	Severn Trent Water Limited
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Mining Searches	I	594.00	1322011	12/01/2016	A042250	Coal Authority
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1000000.00	1322013	12/01/2016	A042800	Salford City Council
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Agency Staff	I	13720.73	1322056	20/01/2016	A036958	Comensura Limited
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Grants	I	2337.00	1322082	20/01/2016	A039302	EMH Homes
North West Leicestershire District Council	31UH	CS	Communications	Corporate - Customer Services	Postages	I	5000.00	1322083	20/01/2016	A000079	Neopost Limited
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Water Charges (Metered)	I	681.00	1322090	20/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Water Charges (Metered)	I	610.00	1322112	20/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Electricity	I	1033.21	1322113	20/01/2016	A030266	Southern Electric
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Water Charges (Metered)	I	1500.59	1322128	20/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Affordable Housing	I	166666.00	1322129	20/01/2016	A038418	Nottingham Community Housing
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Computing	I	1873.00	1322130	20/01/2016	A040684	Ultra Electronics AEP Payments Ltd
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Electricity	I	2583.01	1322166	20/01/2016	A030266	Southern Electric
North West Leicestershire District Council	31UH	LCM	Leisure & Culture	Leisure & Cult Mangt	Grants	I	500.00	1322168	20/01/2016	A042810	One Weekend in Kegworth
North West Leicestershire District Council	31UH	ENOWM	Street Management	Environment Waste Management	Computing	I	291.66	1322171	20/01/2016	A035373	Virgin Media Business
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Telephone Charge / Rental	I	5661.51	1322173	20/01/2016	A008908	Virgin Media Business
North West Leicestershire District Council	31UH	LCM	Leisure & Culture	Leisure & Cult Mangt	Grant - Mantle Arts	I	3500.00	1322223	20/01/2016	A001039	Mantle Community Arts Limited
North West Leicestershire District Council	31UH	ECP	Planning & Developm	Environment Community Planning	Tree Officer	I	1372.92	1322225	20/01/2016	A000770	Hinckley & Bosworth Borough Council
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1322228	20/01/2016	A042812	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	1000.00	1322229	20/01/2016	A042813	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Electricity	I	285.39	1322231	20/01/2016	A035181	British Gas Business

North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Electricity	I	379.86	1322233	20/01/2016	A035181	British Gas Business
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Electricity	I	1687.34	1322234	20/01/2016	A035181	British Gas Business
North West Leicestershire District Council	31UH	ECCTV	Planning & Developm	Environment - Town Centre/CCTV	Electricity	I	652.58	1322235	20/01/2016	A000528	E.on
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Telephones	I	601.64	1322237	20/01/2016	A000233	British Telecommunications Plc
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Legal & Professional Services	I	425.60	1322326	27/01/2016	A000251	Browne Jacobson LLP
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Agency Staff	I	11586.27	1322338	27/01/2016	A036958	Comensura Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Computing	I	1010.79	1322344	27/01/2016	A037595	Thomson Reuters (Professional) UK Limited
North West Leicestershire District Council	31UH	LCM	Leisure & Culture	Leisure & Cult Mangt	Community Initiatives	I	5000.00	1322349	27/01/2016	A042764	St Matthews PCC, Worthington
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Non Insurance Damage	I	530.00	1322350	27/01/2016	A027639	Hornsby Plant Hire Ltd
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Computer Development	I	517.50	1322362	27/01/2016	A037595	Thomson Reuters (Professional) UK Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Mobile Telephones	I	1100.00	1322363	27/01/2016	A018592	Orange Plc
North West Leicestershire District Council	31UH	EES	Environmental Health	Environmental Services	Recycling	I	2605.65	1322364	27/01/2016	A042817	Biffa Waste Services
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Data Transfer	I	1169.21	1322366	27/01/2016	A018592	Orange Plc
North West Leicestershire District Council	31UH	ECCTV	Planning & Developm	Environment - Town Centre/CCTV	Water Charges (Metered)	I	490.58	1322367	27/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Admin Equipment - Maintenance	I	403.85	1322402	27/01/2016	A008908	Virgin Media Business
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Contract Cleaning	I	3171.10	1322403	27/01/2016	A000950	Leicestershire County Council
North West Leicestershire District Council	31UH	ECCTV	Planning & Developm	Environment - Town Centre/CCTV	Electricity	I	1109.28	1322413	27/01/2016	A030266	Southern Electric
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	2350.00	1322417	27/01/2016	A042820	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	250.00	1322436	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	375.00	1322437	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	375.00	1322439	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	350.00	1322441	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	400.00	1322442	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Hire Of Operational Equipment	I	250.00	1322443	27/01/2016	A038405	Emperor Scaffolding Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Computing	I	420.00	1322444	27/01/2016	A032953	M3 Housing Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Tippling Charges	I	632.00	1322445	27/01/2016	A035471	Ward Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Tippling Charges	I	875.00	1322446	27/01/2016	A035471	Ward Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Tippling Charges	I	762.00	1322447	27/01/2016	A035471	Ward Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Tippling Charges	I	253.00	1322448	27/01/2016	A035471	Ward Recycling
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Corporate Training	I	718.21	1322456	27/01/2016	A000180	Blaby District Council
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Telephone Charge / Rental	I	661.85	1322500	27/01/2016	A035373	Virgin Media Business
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Telephone Charge / Rental	I	661.85	1322501	27/01/2016	A035373	Virgin Media Business
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Water Charges (Metered)	I	1040.57	1322504	27/01/2016	A001468	Severn Trent Water Limited
North West Leicestershire District Council	31UH	EEHL	Environmental Health	Environmental Health & Lcensing	Inspection-Vetinary	I	262.00	1322546	27/01/2016	A000378	Cockburn Veterinary Group
North West Leicestershire District Council	31UH	EES	Environmental Health	Environmental Services	Stray Dog Service	I	1218.46	1322554	27/01/2016	A000385	College Garth Boarding Kennels
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Service Contracts	I	365.83	1322722	26/01/2016	A009237	Phs Group Ltd
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Criminal Records Bureau	I	334.00	1322723	26/01/2016	A027625	The Disclosure & Barring Service
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	General Materials	I	33305.27	1322724	26/01/2016	A036453	Collective Enterprises Ltd
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1400000.00	1322725	26/01/2016	A038395	Santander Corporate Banking
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1135000.00	1322726	26/01/2016	A040451	Royal Bank of Scotland Call A/c
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1300000.00	1322727	26/01/2016	A039247	Scottish Widows Investment Partnership
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1400000.00	1322728	26/01/2016	A039248	Goldman Sachs Money Market Fund
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	80000.00	1322729	26/01/2016	A041139	Handelsbanken
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	1100000.00	1322730	26/01/2016	A036693	HSBC Bank Plc
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Policy Lending	I	6600000.00	1322731	26/01/2016	A039249	Blackrock Cash Management
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Grant	I	590.45	1322732	26/01/2016	A000133	Redacted-Personal Data
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Computing	I	420.00	1322739	26/01/2016	A031344	Voca Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	1674.21	1321794	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	979.94	1321796	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	304.71	1321798	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	522.35	1321807	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	916.69	1321815	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	276.14	1321820	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	494.77	1321822	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	375.76	1321826	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	510.83	1321827	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	8569.11	1321832	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	257.27	1321834	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	313.90	1321835	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	1899.70	1321840	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	339.69	1321841	13/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	House Cleaning and Removals	I	748.60	1322194	20/01/2016	A031086	Premier Waste and Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	House Cleaning and Removals	I	1247.35	1322195	20/01/2016	A031086	Premier Waste and Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	House Cleaning and Removals	I	266.00	1322196	20/01/2016	A031086	Premier Waste and Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	House Cleaning and Removals	I	473.10	1322197	20/01/2016	A031086	Premier Waste and Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	House Cleaning and Removals	I	398.53	1322198	20/01/2016	A031086	Premier Waste and Recycling
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Lift repairs	I	375.74	1322265	20/01/2016	A023130	Geze UK Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Asbestos Services	I	385.00	1322268	20/01/2016	A041868	Aspect Contracts Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Asbestos Services	I	295.00	1322269	20/01/2016	A041868	Aspect Contracts Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Asbestos Services	I	300.00	1322270	20/01/2016	A041868	Aspect Contracts Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Asbestos Services	I	295.00	1322272	20/01/2016	A041868	Aspect Contracts Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Alarm Equipment Repairs	I	313.85	1322273	20/01/2016	A040630	Cirrus Communication Systems Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	324.10	1322297	20/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	503.83	1322302	20/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	497.36	1322307	20/01/2016	A032830	G Purchase Construction Ltd

North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	811.47	1322310	20/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	374.00	1322369	27/01/2016	A041868	Aspect Contracts Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	375.76	1322379	27/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Housing Repairs	I	1075.89	1322401	27/01/2016	A032830	G Purchase Construction Ltd
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	External Materials	I	261.51	1322077	20/01/2016	A013933	Grangewood Fencing Supplies Limited
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	External Materials	I	387.67	1322078	20/01/2016	A013933	Grangewood Fencing Supplies Limited
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	General Repairs	I	778.70	1322079	20/01/2016	A042423	FLP Ltd (Division - Online Playgrounds)
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	259.62	1321300	06/01/2016	A035120	Sherwood Truck and Van Limited
North West Leicestershire District Council	31UH	EBC	Planning & Developm	Building Control	Land Charges Search Fees	I	2429.00	1321635	20/01/2016	A027423	Leicestershire County Council
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Employee Advertising	I	1818.04	1322044	20/01/2016	A001395	Euro RSCG People T/A Havas People Ltd
North West Leicestershire District Council	31UH	ECP	Planning & Developm	Environment Community Planning	Agency Staff	I	859.68	1322073	20/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Administrative Equipment	I	309.35	1322075	20/01/2016	A001465	Seton Limited
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	General Repairs	I	494.00	1321641	13/01/2016	A001092	John Merison BMC Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Gas	I	804.28	1321654	13/01/2016	A032686	Calor Gas Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Security Services	I	345.00	1321655	13/01/2016	A013049	Regarde Security Ltd
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Legal & Professional Services	I	525.00	1321664	13/01/2016	A032635	Sturgis Snow & Astill LLP
North West Leicestershire District Council	31UH	CHEX	Chief Exec	Chief Executive	Legal & Professional Services	I	300.00	1321312	27/01/2016	A032102	Cuttlefish Multimedia Ltd
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	General Repairs	I	280.00	1322135	27/01/2016	A016357	Dura-Sport (Leisure Care) Ltd
North West Leicestershire District Council	31UH	CHEX	Chief Exec	Chief Executive	Consultants Fees	I	3717.50	1321607	13/01/2016	A039225	Quarterbridge Project Management Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	285.00	1322016	13/01/2016	A040486	Trade Price Windscreens Ltd
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Child Care Vouchers	I	4715.00	1322030	13/01/2016	A038606	Premier Employer Solutions Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Non Insurance Damage	I	1000.00	1321898	13/01/2016	A031849	Lee Wells Autobodies Ltd
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	General Repairs	I	556.82	1321915	13/01/2016	A001092	John Merison BMC Ltd
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	280.00	1321917	13/01/2016	A032364	Pinewood Lodge
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Admin Equipment - Maintenance	I	1836.24	1321920	13/01/2016	A032826	Freedom Communications (UK) Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Admin Equipment - Maintenance	I	1836.24	1321921	13/01/2016	A032826	Freedom Communications (UK) Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Administrative Equipment	I	4875.00	1322460	27/01/2016	A001298	Phoenix Software Limited
North West Leicestershire District Council	31UH	CS	Communications	Corporate - Customer Services	Consultation	I	5000.00	1322716	27/01/2016	A039059	Delib
North West Leicestershire District Council	31UH	EEHL	Environmental Health	Environmental Health & Licensing	Vet Inspection	I	262.00	1322058	20/01/2016	A000378	Cockburn Veterinary Group
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	2550.00	1322087	20/01/2016	A029076	SAUNDERS OF STAPLETON LTD
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Publicity & Promotion	I	450.00	1322092	20/01/2016	A039721	Open Box Promotions
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Operational Equipment	I	369.00	1322094	20/01/2016	A000958	ESPO
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Leisure centre Supplies	I	460.35	1322095	20/01/2016	A001833	Zoggs International Ltd
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Operational Equipment	I	361.50	1322096	20/01/2016	A000969	J P Lennard Ltd
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Licences	I	650.00	1322108	20/01/2016	A035225	Ecotag Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Consumable Materials	I	343.45	1322123	20/01/2016	A042438	Premier Paper Group
North West Leicestershire District Council	31UH	HLBC	Leisure Centres	Hermitage Bar & Catering	Bar Provisions	I	778.73	1322126	20/01/2016	A042489	Snackline Direct Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Computing	I	475.00	1318894	06/01/2016	A002968	Capita Business Services Ltd
North West Leicestershire District Council	31UH	EXCH	Finance	Exchequer Services	Computing	I	850.00	1319191	06/01/2016	A010859	Selima Limited
North West Leicestershire District Council	31UH	EBC	Planning & Developm	Building Control	Land Charges Search Fees	I	3521.00	1320695	06/01/2016	A027423	Leicestershire County Council
North West Leicestershire District Council	31UH	EBC	Planning & Developm	Building Control	Land Charges Search Fees	I	2415.00	1320901	06/01/2016	A027423	Leicestershire County Council
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Training Expenses	I	950.00	1321231	06/01/2016	A041321	Oneserve Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Hire Of Operational Equipment	I	1800.00	1321444	06/01/2016	A002693	Leicestershire County Council
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Child Care Vouchers	I	500.14	1321498	06/01/2016	A038606	Premier Employer Solutions Limited
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Operational Equipment	I	424.80	1321500	06/01/2016	A008204	Purchase Power
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	765.00	1322142	20/01/2016	A042798	Churchview Hotel
North West Leicestershire District Council	31UH	CULTEV	Leisure & Culture	Cultural Services Arts & Events	Coalville Christmas Decorations	I	970.00	1319045	13/01/2016	A027405	Cadeby Tree Trust
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Contract Payments (Dws) Ext	I	597.00	1320873	13/01/2016	A001624	Syston Rolling Shutters Ltd t/a Syston Doors
North West Leicestershire District Council	31UH	CS	Communications	Corporate - Customer Services	Operational Equipment	I	309.99	1321858	13/01/2016	A000079	Neopost Limited
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Contract Cleaning	I	263.40	1322463	27/01/2016	A003037	Coalville Cleaning Services
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	General Repairs	I	412.00	1322468	27/01/2016	A012631	Portakabin Ltd
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Operational Equipment	I	586.06	1322491	27/01/2016	A000969	J P Lennard Ltd
North West Leicestershire District Council	31UH	LDCE	Legal & Democratic	Civic Expenses	Computing	I	7010.00	1322520	27/01/2016	A041118	Modern Mindset Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Vehicle Parts	I	407.70	1322525	27/01/2016	A035175	Malvern Tyres
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Transport Costs - Engine Oil	I	289.00	1322527	27/01/2016	A039650	Andrew Page Ltd
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	1466.00	1322552	27/01/2016	A039644	SMP (Playgrounds) Ltd
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	320.00	1322708	27/01/2016	A032364	Pinewood Lodge
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Consultancy	I	4875.00	1321600	13/01/2016	A042661	Agiri Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Phone system & network equipment	I	890.00	1322200	20/01/2016	A012633	Socitm Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Vehicle Parts	I	570.38	1322213	20/01/2016	A000625	Ford & Slater Group Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Protective Clothing	I	252.10	1322214	20/01/2016	A009933	Westbury Industrial Supplies Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Transport Costs - Tyres	I	4240.00	1322215	20/01/2016	A033268	Bandvulc Tyres Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Non Insurance Damage	I	365.00	1322217	20/01/2016	A031849	Lee Wells Autobodies Ltd
North West Leicestershire District Council	31UH	ECP	Planning & Developm	Environment Community Planning	Agency Staff	I	994.68	1322238	20/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Protective Clothing	I	1632.25	1322246	20/01/2016	A009933	Westbury Industrial Supplies Limited
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Contract Cleaning	I	276.14	1320962	06/01/2016	A003037	Coalville Cleaning Services
North West Leicestershire District Council	31UH	HRAHM	Housing	HRA Housing Management	Alarm Equipment Repairs	I	768.22	1321448	06/01/2016	A040630	Cirrus Communication Systems Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Public Transport	I	262.94	1320976	20/01/2016	A040181	ADT
North West Leicestershire District Council	31UH	CHEX	Chief Exec	Chief Executive	External Legal Fees & Advice	I	3461.40	1321608	20/01/2016	A041332	Sharp Planning Plus Ltd
North West Leicestershire District Council	31UH	EPP	Planning & Developm	Environment Planning Policy	Agency Staff	I	4058.43	1321666	20/01/2016	A042635	Broadland Guarding Services Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Window Cleaning	I	350.00	1322040	20/01/2016	A000129	Gleam Team Services Limited
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Training Expenses	I	1243.80	1322143	20/01/2016	A000373	Stephenson College
North West Leicestershire District Council	31UH	EEHL	Environmental Health	Environmental Health & Licensing	Professional Fees	I	850.00	1322219	20/01/2016	A027750	CIEH
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Insurance - Tenants Contributions	I	9481.71	1322220	20/01/2016	A042169	Marsh Limited
North West Leicestershire District Council	31UH	CHEX	Chief Exec	Chief Executive	External Legal Fees & Advice	I	3006.00	1322239	20/01/2016	A042727	Sable Leigh Consultancy Ltd T/A SLC Rail

North West Leicestershire District Council	31UH	CHEX	Chief Exec	Chief Executive	External Legal Fees & Advice	I	832.00	1322240	20/01/2016	A042727	Sable Leigh Consultancy Ltd T/A SLC Rail
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	2070.00	1322241	20/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	1800.00	1322242	20/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Professional Fees	I	296.00	1320863	06/01/2016	A038715	ConsultCH Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	655.27	1321329	06/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	703.35	1321330	06/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	690.88	1321331	06/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Audit Commision Fees	I	14912.50	1321340	06/01/2016	A035156	KPMG LLP
North West Leicestershire District Council	31UH	FINPLA	Finance	Financial Planning	Computing	I	5000.00	1321341	06/01/2016	A041024	Inform CPI Ltd
North West Leicestershire District Council	31UH	EEHL	Environmental Health	Environmental Health & Licensing	Vet Inspection	I	250.90	1321373	06/01/2016	A041398	Chine House Veterinary Hospital
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	1404.00	1321413	06/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	1300.00	1321414	06/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	EDC	Planning & Developm	Environment - Development Control	Advertising	I	855.83	1321427	06/01/2016	A001395	Euro RSCG People T/A Havas People Ltd
North West Leicestershire District Council	31UH	EDC	Planning & Developm	Environment - Development Control	Advertising	I	827.15	1321428	06/01/2016	A001395	Euro RSCG People T/A Havas People Ltd
North West Leicestershire District Council	31UH	EDC	Planning & Developm	Environment - Development Control	Advertising	I	1078.05	1321429	06/01/2016	A001395	Euro RSCG People T/A Havas People Ltd
North West Leicestershire District Council	31UH	EDC	Planning & Developm	Environment - Development Control	Office Expenses	I	1567.00	1321430	06/01/2016	A035463	Sanham Agricultural Planning Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	702.00	1321454	06/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	650.00	1321455	06/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	286.95	1321482	06/01/2016	A030744	Groundsman Tools & Supplies
North West Leicestershire District Council	31UH	ESS	Street Management	Environment - Street Scene	Operational Equipment	I	650.00	1322037	20/01/2016	A041577	Wildlife & Countryside Services
North West Leicestershire District Council	31UH	HR	Corporate Director	Human Resources	Interim Support	I	1797.60	1322042	20/01/2016	A033121	Libby Carter Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Training Expenses	I	255.00	1322138	20/01/2016	A000376	J Coates (Hgv Services) Ltd
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	750.24	1322139	20/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	General Repairs	I	1573.75	1320657	13/01/2016	A037013	Rentokil Initial UK Limited
North West Leicestershire District Council	31UH	ECF	Planning & Developm	Environment Community Planning	Agency Staff	I	931.50	1321494	13/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	SPA	Leisure & Culture	Sport & Physical Activity	Street Games	I	285.00	1321499	13/01/2016	A042003	Street Games UK Ltd
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	280.00	1321561	13/01/2016	A032364	Pinewood Lodge
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Non Insurance Damage	I	395.00	1321564	13/01/2016	A031849	Lee Wells Autobodies Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Computing	I	6079.37	1321579	13/01/2016	A000470	Dell Computer Corporation Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Administrative Equipment	I	420.00	1321587	13/01/2016	A029908	Foursys Ltd
North West Leicestershire District Council	31UH	CULTIC	Leisure & Culture	Cultural Services TIC	National Forest & Beyond Partnership	I	9000.00	1321588	13/01/2016	A027538	The National Forest Company
North West Leicestershire District Council	31UH	SPA	Leisure & Culture	Sport & Physical Activity	Street Games	I	252.29	1322068	20/01/2016	A027454	Measham Leisure Centre
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Service Contracts	I	814.59	1322150	20/01/2016	A000021	ADT Fire And Security
North West Leicestershire District Council	31UH	HLBC	Leisure Centres	Hermitage Bar & Catering	Catering Provisions	I	426.47	1322151	20/01/2016	A042489	Snackline Direct Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Fuel/Oil	I	15875.93	1322152	20/01/2016	A037391	Emo Oil Limited
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	280.00	1322153	20/01/2016	A032364	Pinewood Lodge
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	372.96	1322157	20/01/2016	A001313	R Pochin Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Hire Of Transport	I	585.52	1322158	20/01/2016	A001157	Motors (Coalville) Ltd
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Training Expenses	I	740.00	1322177	20/01/2016	A042799	Acuity Research & Practice Ltd
North West Leicestershire District Council	31UH	HPBC	Leisure Centres	Hood Park Bar and Catering	Bar Provisions	I	325.80	1322181	20/01/2016	A039915	LWC - Birmingham
North West Leicestershire District Council	31UH	HPBC	Leisure Centres	Hood Park Bar and Catering	Catering Provisions	I	371.73	1322191	20/01/2016	A042489	Snackline Direct Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	329.00	1321572	13/01/2016	A000625	Ford & Slater Group Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Cleaning & Domestic Equipment	I	714.41	1321573	13/01/2016	A040930	Admiral Cleaning Supplies Ltd
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	339.95	1321593	13/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	NACCS	Neighbourhoods & Cc	N & C Community Safety	BSC PROJECT AREA - DRUGS & ALCOHOL	I	1395.00	1321649	13/01/2016	A041912	Elite EMS
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Annual Report To Tenants	I	813.00	1321665	13/01/2016	A037241	Taylor Bloxham Ltd
North West Leicestershire District Council	31UH	EPP	Planning & Developm	Environment Planning Policy	Operational Equipment	I	1674.00	1321871	13/01/2016	A027592	Chameleon Pro Audio T/A Lux Technical Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Building Security	I	540.00	1321903	13/01/2016	A013049	Regarde Security Ltd
North West Leicestershire District Council	31UH	HLBC	Leisure Centres	Hermitage Bar & Catering	Catering Provisions	I	279.37	1321618	13/01/2016	A000218	Briers Butchers Limited
North West Leicestershire District Council	31UH	CDCC	Leisure Centres	Castle Donington Community College	Portable/Secure Storage	I	505.72	1321619	13/01/2016	A005413	Elliott Group Limited
North West Leicestershire District Council	31UH	CDCC	Leisure Centres	Castle Donington Community College	Portable/Secure Storage	I	522.58	1321620	13/01/2016	A005413	Elliott Group Limited
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Service Contracts	I	819.00	1321621	13/01/2016	A034159	Chubb Fire Limited
North West Leicestershire District Council	31UH	HLBC	Leisure Centres	Hermitage Bar & Catering	Catering Provisions	I	510.24	1321625	13/01/2016	A039915	LWC - Birmingham
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	Service Contracts	I	942.00	1321627	13/01/2016	A037677	Sterling Hydrotech Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Computing	I	16073.69	1321313	27/01/2016	A041931	Geoff Smith Associates Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Computing	I	385.97	1321590	27/01/2016	A041931	Geoff Smith Associates Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Contract Payments (Dws) Ext	I	5950.00	1321849	27/01/2016	A034753	ANS Group Plc
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Computing	I	4495.77	1321872	27/01/2016	A041931	Geoff Smith Associates Ltd
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Operational Equipment	I	318.40	1322099	27/01/2016	A000969	J P Lennard Ltd
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	Equipment For Resale	I	486.00	1322156	27/01/2016	A001833	Zoggs International Ltd
North West Leicestershire District Council	31UH	HRAHRM	Housing Repairs	HRA Housing Repairs & Maintenance	Gas Servicing-parts etc	I	344.30	1322358	27/01/2016	A026251	NICEIC Sales
North West Leicestershire District Council	31UH	LDLS	Legal & Democratic	Legal Services	Agency Staff	I	703.35	1322361	27/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	EEHL	Environmental Health	Environmental Health & Licensing	Vet Inspection	I	662.36	1322407	27/01/2016	A033670	Evlie And Jones Limited
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Contract Cleaning	I	531.49	1322459	27/01/2016	A030337	Coalville Cleaning Services
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Operational Equipment - Purchases	I	277.97	1322521	27/01/2016	A000068	Arco Limited
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Legal & Professional Services	I	2424.00	1322531	27/01/2016	A041811	Prescient Power Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Service Contracts	I	255.00	1322712	27/01/2016	A021932	Calbarrie Ltd
North West Leicestershire District Council	31UH	CS	Communications	Corporate - Customer Services	Computing	I	340.00	1320077	06/01/2016	A000079	Neopost Limited
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Administrative Equipment	I	2299.00	1321307	06/01/2016	A001298	Phoenix Software Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Operational Equipment	I	1670.00	1321343	06/01/2016	A032890	DR Baling Wire Manufacturers Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	310.21	1321357	06/01/2016	A035120	Sherwood Truck and Van Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Hydraulic repairs	I	259.63	1321362	06/01/2016	A001131	Mobile Hydraulics Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Non Scheduled Maintenance - Parts	I	363.20	1321370	06/01/2016	A000625	Ford & Slater Group Ltd
North West Leicestershire District Council	31UH	ICT	Information Technolo	ICT Services	Computing	I	2016.00	1321376	06/01/2016	A032826	Freedom Communications (UK) Ltd
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	General Repairs	I	298.60	1321387	06/01/2016	A000958	ESPO

North West Leicestershire District Council	31UH	ICT	Information Technology	ICT Services	Consumable Materials	I	390.50	1321403	06/01/2016	A042438	Premier Paper Group
North West Leicestershire District Council	31UH	LDCE	Legal & Democratic	Civic Expenses	Signs & Notices	I	2120.92	1321417	06/01/2016	A000438	Cuckoo Gap Limited
North West Leicestershire District Council	31UH	HS	Housing Strategy	Community - Housing Strategy	Rent Deposit Scheme	I	520.00	1321419	06/01/2016	A032364	Pinewood Lodge
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	General Repairs	I	1251.00	1321437	06/01/2016	A024295	County Drains Leicester Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Hire Of Operational Equipment	I	250.00	1321438	06/01/2016	A000991	J F Lloyd & Sons
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Vandalism	I	8929.30	1321439	06/01/2016	A001092	John Merison BMC Ltd
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	General Repairs	I	3721.42	1321440	06/01/2016	A001092	John Merison BMC Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Good Vehicle Plating	I	252.00	1321443	06/01/2016	A033469	Anderson Commercial Limited
North West Leicestershire District Council	31UH	ESS	Street Management	Environment - Street Scene	Air Quality Strategy	I	9369.54	1321453	06/01/2016	A036596	TRL
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Transport Costs - Tyres	I	430.00	1321471	06/01/2016	A035175	Malvern Tyres
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	444.97	1321477	06/01/2016	A037009	Sandcliffe Motor Group
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	General Repairs	I	1177.97	1322131	20/01/2016	A001789	Wicksteed Leisure Limited
North West Leicestershire District Council	31UH	HOFI	Finance	Head of Finance	Shared Revs & Bens Partnership costs	I	14091.00	1321842	13/01/2016	A000770	Hinckley & Bosworth Borough Council
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Cleaning & Domestic Equipment	I	304.95	1321848	13/01/2016	A042662	Glassfibre Flagpoles Ltd
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Internal Decorations	I	552.50	1321855	13/01/2016	A003371	Urban Planters Leicestershire (limited)
North West Leicestershire District Council	31UH	ICT	Information Technology	ICT Services	Admin Equipment - Maintenance	I	2603.36	1321870	13/01/2016	A038473	Cable & Wirelless Worldwide
North West Leicestershire District Council	31UH	ECP	Planning & Developm	Environment Community Planning	Agency Staff	I	472.50	1321894	13/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	ICT	Information Technology	ICT Services	Administrative Equipment	I	1026.34	1322327	27/01/2016	A036989	Sec-1
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	1380.00	1322334	27/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	HRAPBS	Housing	HRA Performance & Business Support	Agency Staff	I	1950.00	1322335	27/01/2016	A041893	Michael Page International Recruitment Ltd
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	Cleaning & Domestic Equipment	I	1275.49	1322341	27/01/2016	A001092	John Merison BMC Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	285.00	1322353	27/01/2016	A040486	Trade Price Windscreens Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	329.31	1322354	27/01/2016	A036178	Taylor Engineering & Fabrications Ltd
North West Leicestershire District Council	31UH	ECP	Planning & Developm	Environment Community Planning	Agency Staff	I	794.34	1322406	27/01/2016	A028530	Venn Group Limited
North West Leicestershire District Council	31UH	PROPFM	Property Services	Property Facilities Management	General Repairs	I	1480.00	1322426	27/01/2016	A028261	TECSERV UK LIMITED
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Repairs - Parts	I	334.80	1322431	27/01/2016	A001128	Mitchell Diesel Ltd t/a Mitchell Power Systems
North West Leicestershire District Council	31UH	PROPCL	Property Services	Property Commercial Lettings	Consumable Cleaning Materials/Hygiene	I	291.90	1322433	27/01/2016	A003037	Coalville Cleaning Services
North West Leicestershire District Council	31UH	ICT	Information Technology	ICT Services	Broadband/Telephony	I	1104.00	1322449	27/01/2016	A032931	Multidata (Europe) Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Training Expenses	I	651.00	1322450	27/01/2016	A031365	QSP Limited
North West Leicestershire District Council	31UH	ENOP	Street Management	Environment Parks	Tree Maintenance	I	3500.00	1322451	27/01/2016	A039324	Four Counties Tree Specialists Ltd
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Fuel/Oil	I	9854.88	1322461	27/01/2016	A037391	Emo Oil Limited
North West Leicestershire District Council	31UH	ENOT	Street Management	Environment Transport	Protective Clothing	I	415.08	1322466	27/01/2016	A009933	Westbury Industrial Supplies Limited
North West Leicestershire District Council	31UH	HPLC	Leisure Centres	Hood Park Leisure Centre	General Repairs	I	350.00	1322475	27/01/2016	A033525	G.R.Gardner (Asfordy) Ltd
North West Leicestershire District Council	31UH	HLC	Leisure Centres	Hermitage Leisure Centre	GP Referral	I	284.00	1322492	27/01/2016	A028420	Hugglescote Community Centre
North West Leicestershire District Council	31UH	HLBC	Leisure Centres	Hermitage Bar & Catering	Catering Provisions	I	373.46	1322493	27/01/2016	A042489	Snackline Direct Ltd