

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net payment	Purpose of Spend
North West Leicestershii 31UH		Street Management	Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	11/01/2017	1337008		859 Routine Ground Maintenance
North West Leicestershii 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Century Electronic Security Limited	A020453	11/01/2017	1337029		423 General Repairs
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Primrose Hotels Ltd T/A Hermitage Park Hotel	A010779	04/01/2017	1337153		708.3 General Repairs
North West Leicestershii 31UH		Street Management	Environment - Street Scene	ESS	Bruel & Kjaer Uk Limited	A000253	10/05/2017	1337405		370 Operational Equipment
North West Leicestershii 31UH		Street Management	Environment General Technician	ENOGT	Leicestershire County Council	A028430	18/01/2017	1337885		319.58 Contract Payments (Other) Ext
North West Leicestershii 31UH		Property Services	Property Facilities Management	PROPFM	Ecotag Limited	A035225	04/01/2017	1338280		330 Energy Display Certificates
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Shires Event Hire	A036676	04/01/2017	1338281		382 Operational Equipment
North West Leicestershii 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Lifesavers Direct	A033109	04/01/2017	1338326		299 Swimming Badges
North West Leicestershii 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	04/01/2017	1338334		454.31 Water Treatment
North West Leicestershii 31UH		Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/01/2017	1338374		1750 Agency Staff
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Sturgis Snow & Astill LLP	A032635	04/01/2017	1338416		375 Legal & Professional Services
North West Leicestershii 31UH		Street Management	Environment General Technician	ENOGT	Slinden Services Ltd	A043060	11/01/2017	1338522		2754 Routine Ground Maintenance
North West Leicestershii 31UH		Environmental Health	Environmental Health & Licensin	EEHL	CIEH	A027750	04/01/2017	1338577		1225 Professional Fees
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	04/01/2017	1338591		480 Water Treatment
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	04/01/2017	1338592		454.32 Water Treatment
North West Leicestershii 31UH		Street Management	Environment Transport	ENOT	Maha UK Limited	A031879	04/01/2017	1338637		1092 Operational Equipment - Rep & Maint
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	04/01/2017	1338649		280 General Repairs
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	04/01/2017	1338651		350 General Repairs
North West Leicestershii 31UH		Information Technology	ICT Services	ICT	Sec-1	A036989	04/01/2017	1338653		7929.26 Admin Equipment - Maintenance
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	County Drains Leicester Ltd	A024295	18/01/2017	1338673		655 Routine Ground Maintenance
North West Leicestershii 31UH		Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	04/01/2017	1338689		531.49 Contract Cleaning
North West Leicestershii 31UH		Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	04/01/2017	1338690		276.14 Contract Cleaning
North West Leicestershii 31UH		Planning & Development	Environment Community Plannin	ECP	One Stop Promotions (Leics) Ltd	A001240	04/01/2017	1338696		4400 CDRP - SAFER FUNDING
North West Leicestershii 31UH		Leisure & Culture	Cultural Services Arts & Events	CULTEV	The National Forest Company	A027538	04/01/2017	1338763		9000 National Forest & Beyond Partnership
North West Leicestershii 31UH		Environmental Health	Environmental Health & Licensin	EEHL	Staffordshire County Council	A039303	04/01/2017	1338776		376 Private & Pool Water Sampling
North West Leicestershii 31UH		Environmental Health	Environmental Health & Licensin	EEHL	Chine House Veterinary Hospital	A041398	04/01/2017	1338779		255.5 Vet Inspection
North West Leicestershii 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/01/2017	1338897		22713.95 Agency Staff
North West Leicestershii 31UH		Communications	Corporate - Customer Services	CS	Freedom Communications (UK) Ltd	A032826	04/01/2017	1338901		2016 Computing
North West Leicestershii 31UH		Information Technology	ICT Services	ICT	TeamViewer Gmbh	A042230	04/01/2017	1338902		495.72 Admin Equipment - Maintenance
North West Leicestershii 31UH		Leisure & Culture	Sport & Physical Activity	SPA	Apse	A018837	04/01/2017	1338905		430 Training Expenses
North West Leicestershii 31UH		Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	04/01/2017	1338907		255.2 Room Bookings
North West Leicestershii 31UH		Corporate Director	Human Resources	HR	Health Management Ltd	A038840	04/01/2017	1338909		682.1 Medical Fees
North West Leicestershii 31UH		Corporate Director	Human Resources	HR	Fields of Learning	A030537	25/01/2017	1338910		1615 Advertising
North West Leicestershii 31UH		Housing	HRA Performance & Business Sup	HRAPBS	Fields of Learning	A030537	25/01/2017	1338911		1615 Training Expenses
North West Leicestershii 31UH		Corporate Director	Human Resources	HR	Thompson Solicitors	A036558	04/01/2017	1338913		350 Legal & Professional Services
North West Leicestershii 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Midlands Cooling Services Ltd	A043433	04/01/2017	1338916		700 Maintenance/Office Expenditure
North West Leicestershii 31UH		Leisure & Culture	Sport & Physical Activity	SPA	King Edward VII Science & Sport	A029490	04/01/2017	1338923		14975 Local Sports Alliance
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Tunstall Healthcare (UK) Limited	A001701	04/01/2017	1338928		690.81 Alarm System Telephones
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Tunstall Healthcare (UK) Limited	A001701	04/01/2017	1338929		300 Marketing
North West Leicestershii 31UH		Finance	Financial Planning	FINPLA	KPMG LLP	A035156	04/01/2017	1338932		16426.5 External Audit Fees
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Subject 11 Survey Ltd	A043683	04/01/2017	1338935		595 Legal & Professional Services
North West Leicestershii 31UH		Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	04/01/2017	1338937		304.52 Signs & Notices
North West Leicestershii 31UH		Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	04/01/2017	1338939		350 Window Cleaning
North West Leicestershii 31UH		Planning & Development	Environment Planning Policy	EPP	ESPO	A000958	04/01/2017	1338942		256 Stationery
North West Leicestershii 31UH		Neighbourhoods & Comm	N & C Neighbourhoods	NACN	Mantle Community Arts Limited	A001039	04/01/2017	1338945		3500 Grants
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	04/01/2017	1338947		1303.5 Legal & Professional Services
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	04/01/2017	1338948		1500 External Legal Fees & Advice
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	04/01/2017	1338949		3285.6 Legal & Professional Services
North West Leicestershii 31UH		Information Technology	ICT Services	ICT	Virgin Media Business	A008908	04/01/2017	1338951		403.77 Admin Equipment - Maintenance
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	04/01/2017	1338952		1185.52 Contract Cleaning
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	04/01/2017	1338953		531.05 Contract Cleaning
North West Leicestershii 31UH		Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	04/01/2017	1338964		855 Scheduled Servicing - Parts
North West Leicestershii 31UH		Street Management	Environment Waste Managemen	ENOWM	Severn Trent Water Limited	A001468	04/01/2017	1338967		2097.36 Water Charges (Metered)
North West Leicestershii 31UH		Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	04/01/2017	1338968		968.22 Gas
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	04/01/2017	1338969		450 Agency Staff
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	04/01/2017	1338970		506.25 Agency Staff
North West Leicestershii 31UH		Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	04/01/2017	1338971		1072.35 Agency Staff
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	04/01/2017	1338972		2362.73 Legal & Professional Services
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	04/01/2017	1338973		1480.41 Legal & Professional Services
North West Leicestershii 31UH		Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	04/01/2017	1338974		855 Scheduled Servicing - Parts
North West Leicestershii 31UH		Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	04/01/2017	1338975		855 Scheduled Servicing - Parts
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	04/01/2017	1338978		3960.09 Legal & Professional Services
North West Leicestershii 31UH		Street Management	Environment - Street Scene	ESS	Bott Ltd	A043361	04/01/2017	1338981		7232.49 Operational Equipment
North West Leicestershii 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	The Wright Foundation	A015111	04/01/2017	1338982		595 Training course
North West Leicestershii 31UH		Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043689	04/01/2017	1338983		280 Grants
North West Leicestershii 31UH		Environmental Health	Environmental Health & Licensin	EEHL	Eville And Jones Limited	A033670	04/01/2017	1338985		675.35 Vet Inspection
North West Leicestershii 31UH		Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	04/01/2017	1338986		3540 Contract Payments (Other) Ext
North West Leicestershii 31UH		Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	04/01/2017	1338987		354 Contract Payments (Other) Ext
North West Leicestershii 31UH		Housing	HRA Performance & Business Sup	HRAPBS	Hinckley & Bosworth Borough Council	A000770	04/01/2017	1338999		250 Training Expenses
North West Leicestershii 31UH		Housing	HRA Performance & Business Sup	HRAPBS	ConsultCIH Limited	A038715	04/01/2017	1339001		296 Professional Fees
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	04/01/2017	1339003		400 Hire Of Operational Equipment
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	04/01/2017	1339004		375 Hire Of Operational Equipment
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	04/01/2017	1339005		400 Hire Of Operational Equipment
North West Leicestershii 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	04/01/2017	1339006		400 Hire Of Operational Equipment

North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	04/01/2017	1339008	800 Hire Of Operational Equipment
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	04/01/2017	1339011	1543.2 External Legal Fees & Advice
North West Leicestershi	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	11/01/2017	1339015	470.11 Non Scheduled Maintenance - Parts
North West Leicestershi	Corporate Director	Human Resources	HR	Automotive Leasing	A042080	04/01/2017	1339019	4407.04 Vehicle Leasing
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Severn Trent Water Limited	A001468	04/01/2017	1339020	3056.01 Water Charges (Metered)
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/01/2017	1339021	1750 Agency Staff
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/01/2017	1339023	1750 Agency Staff
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043692	04/01/2017	1339024	500 Under Occupancy Incentives
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043693	04/01/2017	1339025	500 Under Occupancy Incentives
North West Leicestershi	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/01/2017	1339026	13618.06 Agency Staff
North West Leicestershi	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	29/12/2016	1339031	195000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	29/12/2016	1339032	4300000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	29/12/2016	1339033	1800000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	29/12/2016	1339034	4900000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	Birmingham City Council	A008604	29/12/2016	1339035	1000000 Policy Lending
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	29/12/2016	1339036	4194.71 Water Charges (Metered)
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Information Commissioner	A032156	29/12/2016	1339037	500 Subscriptions
North West Leicestershi	Finance	Exchequer Services	EXCH	Digicert	A042250	29/12/2016	1339039	914.53 Software Licence
North West Leicestershi	Finance	Exchequer Services	EXCH	Harry Dolman Cars	A042250	29/12/2016	1339039	320 Vehicle recovery
North West Leicestershi	Finance	Exchequer Services	EXCH	Digicert	A042250	29/12/2016	1339039	1118.95 Hands Free Software.Hardware
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Admiral Cleaning Supplies Ltd	A040930	04/01/2017	1339041	736.74 Cleaning & Domestic Equipment
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	04/01/2017	1339046	552.5 Internal Decorations
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339055	675 CCTV costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339056	675 CCTV costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339057	675 CCTV costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339058	675 CCTV costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339059	1300 CCTV costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/01/2017	1339060	675 CCTV costs
North West Leicestershi	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	04/01/2017	1339063	3367.9 Admin Equipment - Maintenance
North West Leicestershi	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	04/01/2017	1339065	2311.13 Admin Equipment - Maintenance
North West Leicestershi	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	04/01/2017	1339066	888 Agency Staff
North West Leicestershi	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	04/01/2017	1339067	888 Agency Staff
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	04/01/2017	1339121	2730 Contract Payments (Dws) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Aspect Contracts Limited	A041868	04/01/2017	1339122	650 Contract Payments (Dws) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	TECSERV UK LIMITED	A028261	04/01/2017	1339125	398.81 Door Entry Systems
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	National Grid Gas Plc	A032629	04/01/2017	1339126	603 Boiler - Gas
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	National Grid Gas Plc	A032629	04/01/2017	1339127	572.85 Boiler - Gas
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	National Grid Gas Plc	A032629	04/01/2017	1339128	572.85 Boiler - Gas
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	National Grid Gas Plc	A032629	04/01/2017	1339129	572.85 Boiler - Gas
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Total Gas & Power	A033385	04/01/2017	1339131	3077.95 Electricity
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Total Gas & Power	A033385	04/01/2017	1339132	2847.64 Electricity
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	04/01/2017	1339134	1795.76 Measham LC Lifestyle DD cost
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	04/01/2017	1339135	1870.75 Measham LC Lifestyle DD cost
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Total Gas & Power	A033385	04/01/2017	1339137	8065.18 Electricity
North West Leicestershi	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	Total Gas & Power	A033385	04/01/2017	1339138	2043.43 Electricity
North West Leicestershi	Street Management	Environment - Street Scene	ESS	Total Gas & Power	A033385	04/01/2017	1339140	1866.85 Electricity
North West Leicestershi	Housing	HRA Older Persons Service	HRAOPS	Cirrus Communication Systems Ltd	A040630	11/01/2017	1339143	1662.99 Alarm Equipment Repairs
North West Leicestershi	Housing	HRA Older Persons Service	HRAOPS	Cirrus Communication Systems Ltd	A040630	11/01/2017	1339144	326.47 Alarm System Telephones
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	TECSERV UK LIMITED	A028261	11/01/2017	1339150	1368.99 General Repairs
North West Leicestershi	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332		1339151	765 Stationery
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Total Gas & Power	A033385	04/01/2017	1339162	1356.38 Electricity
North West Leicestershi	Corporate Director	Human Resources	HR	Premier Employer Solutions Limited	A038606	04/01/2017	1339163	656.1 Child care Vouchers
North West Leicestershi	Corporate Director	Human Resources	HR	Crestline Printers Limited	A000434	04/01/2017	1339170	1292 Advertising
North West Leicestershi	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	04/01/2017	1339171	881.77 Catering Provisions
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Total Gas & Power	A033385	04/01/2017	1339172	1208.78 Electricity
North West Leicestershi	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	04/01/2017	1339175	342 Protective Clothing
North West Leicestershi	Street Management	Environment Parks	ENOP	Fleet (Line Markers) Ltd	A030719	04/01/2017	1339177	507.9 Operational Equipment - Purchases
North West Leicestershi	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	04/01/2017	1339178	1400 Agency Staff
North West Leicestershi	Environmental Health	Environmental Services	EES	Total Gas & Power	A033385	04/01/2017	1339179	364.43 Electricity
North West Leicestershi	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	11/01/2017	1339184	252 Subscriptions
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Seating Support Services Ltd	A041763	18/01/2017	1339185	724 Service Contracts
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2017	1339187	8190 Plumbing & Heating
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2017	1339188	9509.76 Plumbing & Heating
North West Leicestershi	Street Management	Environment Parks	ENOP	Stadia Sports International Ltd	A001987	11/01/2017	1339189	334.69 Operational Equipment - Purchases
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	11/01/2017	1339191	2020 Postages
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	Elite EMS	A041912	11/01/2017	1339192	1920 BSC PROJECT AREA - DRUGS & ALCOHOL
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	Leicester, Leicestershire and Rutland Combined Fire Authority	A042277	11/01/2017	1339194	1600 Training Course
North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	11/01/2017	1339195	836.02 Repairs - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	11/01/2017	1339196	268 Repairs - Parts
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Carmel Edwards T/A CP Solutions	A043365	11/01/2017	1339197	1222 Local Development Framework
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Premier Energy	A043143	11/01/2017	1339198	650 Legal & Professional Services
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Premier Energy	A043143	11/01/2017	1339199	760 Place Based Envirnmental Improvements
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Design Studio Architects Ltd	A043548	11/01/2017	1339200	700 Legal & Professional Services
North West Leicestershi	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/01/2017	1339201	6132.28 Agency Staff
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	11/01/2017	1339205	1050 Agency Staff

North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	11/01/2017	1339221	268 Repairs - Parts
North West Leicestershi	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	11/01/2017	1339231	501.92 General Repairs
North West Leicestershi	Street Management	Environment Parks	ENOP	Breedon Aggregates England Ltd	A000214	11/01/2017	1339232	342.65 Operational Equipment - Purchases
North West Leicestershi	Information Technology	ICT Services	ICT	Reprolines	A043643	11/01/2017	1339235	295 Operational Equipment - Rep & Maint
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	25/01/2017	1339241	16737.6 Housing Repairs
North West Leicestershi	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	11/01/2017	1339242	708 Agency Staff
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	11/01/2017	1339243	800 External Materials
North West Leicestershi	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	11/01/2017	1339248	4415.44 Admin Equipment - Maintenance
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Century Electronic Security Limited	A020453	11/01/2017	1339255	325 General Repairs
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Geoff Smith Associates Ltd	A041931	11/01/2017	1339256	1385.53 Computing
North West Leicestershi	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	11/01/2017	1339265	322.3 Repairs - Parts
North West Leicestershi	Legal & Democratic	Electoral & Land Charges	LDELCL	Crestline Printers Limited	A000434	11/01/2017	1339277	736 Printing Services
North West Leicestershi	Housing Strategy	Community - Housing Strategy	HS	EMH Housing and Regeneration Limited	A043364	11/01/2017	1339278	1365 Energy Display Certificates
North West Leicestershi	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	11/01/2017	1339279	344.08 Repairs - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	11/01/2017	1339280	422.58 Repairs - Parts
North West Leicestershi	Legal & Democratic	Electoral & Land Charges	LDELCL	Royal Mail Group Plc	A001418	11/01/2017	1339281	1500 Postages
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	11/01/2017	1339283	251.1 Agency Staff
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2017	1339294	750 Plumbing & Heating
North West Leicestershi	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	11/01/2017	1339304	77172 Contract Payments (Other) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	18/01/2017	1339312	3084 Gas
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	11/01/2017	1339314	285 Publicity & Promotion
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Century Electronic Security Limited	A020453	11/01/2017	1339317	325 General Repairs
North West Leicestershi	Leisure Centres	Castle Donington Community Col	CDCC	Elliott Group Limited	A005413	11/01/2017	1339319	522.58 Secure Storage
North West Leicestershi	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	11/01/2017	1339334	313.53 Computing
North West Leicestershi	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	11/01/2017	1339335	2727.69 Admin Equipment - Maintenance
North West Leicestershi	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	11/01/2017	1339341	715.93 Bar Provisions
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	11/01/2017	1339343	4370 Gas
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	18/01/2017	1339344	4964 Gas
North West Leicestershi	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	11/01/2017	1339345	1158 Alarm System Telephones
North West Leicestershi	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	11/01/2017	1339348	654.75 General Repairs
North West Leicestershi	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	11/01/2017	1339360	2602.04 Admin Equipment - Maintenance
North West Leicestershi	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A027423	11/01/2017	1339361	288.59 Coalville Christmas Decorations
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Century Electronic Security Limited	A020453	11/01/2017	1339363	325 General Repairs
North West Leicestershi	Planning & Developmen	Environment - Development Cont	EDC	Savills Commercial Limited	A032547	18/01/2017	1339373	4987.2 External Legal Fees & Advice
North West Leicestershi	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	11/01/2017	1339377	1161.98 Repairs - Parts
North West Leicestershi	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	11/01/2017	1339379	656.8 Payment To Inland Revenue-subcontractors
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	Broadland Guarding Services Ltd	A042635	11/01/2017	1339382	4468.37 Agency Staff
North West Leicestershi	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	11/01/2017	1339384	4947 Admin Equipment - Maintenance
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2017	1339385	19168.45 Plumbing & Heating
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2017	1339386	2094.4 Plumbing & Heating
North West Leicestershi	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	11/01/2017	1339387	3000 Postages
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Julia Burkin	A043213	11/01/2017	1339388	1905.7 Consultants Fees
North West Leicestershi	Leisure & Culture	Leisure & Cult Managt	LCM	Ibstock Community College	A000804	11/01/2017	1339392	3750 Swimming Pool Grant
North West Leicestershi	Street Management	Environment - Street Scene	ESS	Healthmatic Limited	A002984	18/01/2017	1339418	410 General Repairs
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Alpha Power Cleaners	A035656	11/01/2017	1339421	2230 Operational Equipment
North West Leicestershi	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	11/01/2017	1339422	417.1 Scheduled Servicing - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Regarde Security Ltd	A013049	11/01/2017	1339432	371 Security Services
North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	11/01/2017	1339433	268 Repairs - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Berendsen UK Ltd	A001600	11/01/2017	1339435	280 Protective Clothing
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	11/01/2017	1339440	1400 Agency Staff
North West Leicestershi	Chief Exec	Chief Executive	CHEX	CIPFA Business Limited	A036780	11/01/2017	1339441	9650.78 Consultants Fees
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Browne Jacobson LLP	A000251	11/01/2017	1339442	2500 Land and Buildings Acquisition
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Premier Energy	A043143	11/01/2017	1339449	848.5 Legal & Professional Services
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Michael Dyson Associates Ltd	A028431	11/01/2017	1339450	672 Legal & Professional Services
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	11/01/2017	1339456	563.06 Telephones
North West Leicestershi	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	11/01/2017	1339457	1398 Good Vehicle Plating
North West Leicestershi	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	11/01/2017	1339458	306 Good Vehicle Plating
North West Leicestershi	Property Services	Property Facilities Management	PROPFM	ACE Environmental Engineering Ltd	A040690	11/01/2017	1339459	945 General Repairs
North West Leicestershi	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	11/01/2017	1339549	14250 Shared Revs & Bens Partnership costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Charnwood Borough Council	A000323	11/01/2017	1339550	14350 Legal & Professional Services
North West Leicestershi	Chief Exec	Chief Executive	CHEX	Blaby District Council	A000180	11/01/2017	1339559	1237.3 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	TECSERV UK LIMITED	A028261	11/01/2017	1339567	1062.41 Door Entry Systems
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	TECSERV UK LIMITED	A028261	11/01/2017	1339568	953 Door Entry Systems
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Aspect Contracts Limited	A041868	11/01/2017	1339569	650 Contract Payments (Dws) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	11/01/2017	1339572	3425 Contract Payments (Dws) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	11/01/2017	1339573	3575 Contract Payments (Dws) Ext
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339579	505 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339581	4600 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339582	477 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339583	554 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339584	575 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	11/01/2017	1339588	255 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339592	754.37 Decent Homes
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339593	2225.09 Decent Homes
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339594	2225.09 Decent Homes

North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339595	432.49	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339596	884.73	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339597	2225.09	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339598	432.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339601	381.95	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339604	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339605	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339606	6812.17	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339607	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339608	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339609	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339610	3603.15	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339611	4784.04	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339612	4784.04	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339613	4784.04	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339614	479.07	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339615	514.95	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339616	479.07	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339617	514.95	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339618	994.02	Decent Homes
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	11/01/2017	1339619	479.07	Decent Homes
North West Leicestershi	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	18/01/2017	1339633	399.67	Operational Equipment
North West Leicestershi	31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	18/01/2017	1339636	1093	Operational Equipment
North West Leicestershi	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2017	1339642	592	Building Security
North West Leicestershi	31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	18/01/2017	1339647	350.61	Service Contracts
North West Leicestershi	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	18/01/2017	1339648	14681.79	Agency Staff
North West Leicestershi	31UH	Finance	Exchequer Services	EXCH	EMH Homes	A039302	18/01/2017	1339653	18710	Grants
North West Leicestershi	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	18/01/2017	1339655	780	Operational Equipment
North West Leicestershi	31UH	Planning & Developmen	Building Control	EBC	Local Government Association	A002189	18/01/2017	1339657	481.12	Legal & Professional Services
North West Leicestershi	31UH	Environmental Health	Environmental Health & Licensin	EEHL	College Garth Boarding Kennels	A000385	18/01/2017	1339658	2030.13	Stray Dog Service
North West Leicestershi	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	William Freer Ltd	A000639	25/01/2017	1339659	600	Service Contracts
North West Leicestershi	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	18/01/2017	1339660	532.15	Consumable Materials
North West Leicestershi	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	18/01/2017	1339669	643.03	Bar Provisions
North West Leicestershi	31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	18/01/2017	1339685	302.07	General Repairs
North West Leicestershi	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	18/01/2017	1339687	1715.65	Water Charges (Metered)
North West Leicestershi	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	01/02/2017	1339688	1085.26	General Repairs
North West Leicestershi	31UH	Housing	HRA Performance & Business Sup	HRAPBS	Voca Limited	A031344	12/01/2017	1339691	420	Computing
North West Leicestershi	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	12/01/2017	1339692	401.95	Maintenance/Office Expenditure
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	12/01/2017	1339693	1900366	Subsidy Receipts & Repayments
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Combined Rutland Fire Authority	A028339	12/01/2017	1339694	195995	Precept
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	12/01/2017	1339695	583902.21	Precept
North West Leicestershi	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	12/01/2017	1339696	483	Land Registry Search Fees
North West Leicestershi	31UH	Legal & Democratic	Legal Services	LDLS	Rothera Sharp Solicitors	A000133	12/01/2017	1339697	25000	Land and Buildings Acquisition
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	Salford City Council	A042800	12/01/2017	1339698	1000000	Policy Lending
North West Leicestershi	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	12/01/2017	1339699	2071	Legal & Professional Services
North West Leicestershi	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	12/01/2017	1339700	710	Legal & Professional Services
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	12/01/2017	1339701	3582697	Precept
North West Leicestershi	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	12/01/2017	1339702	1755846	Precept
North West Leicestershi	31UH	Property Services	Property Facilities Management	PROPFM	London Fire Consultants & Design	A038408	18/01/2017	1339705	599	General Repairs
North West Leicestershi	31UH	Property Services	Property Commercial Lettings	PROPCL	London Fire Consultants & Design	A038408	18/01/2017	1339707	350	Building Security
North West Leicestershi	31UH	Property Services	Property Commercial Lettings	PROPCL	London Fire Consultants & Design	A038408	18/01/2017	1339708	350	Building Security
North West Leicestershi	31UH	Property Services	Property Commercial Lettings	PROPCL	London Fire Consultants & Design	A038408	18/01/2017	1339709	350	Building Security
North West Leicestershi	31UH	Property Services	Property Commercial Lettings	PROPCL	London Fire Consultants & Design	A038408	18/01/2017	1339710	425	Building Security
North West Leicestershi	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ADT Fire And Security	A000021	18/01/2017	1339711	843.1	Service Contracts
North West Leicestershi	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	18/01/2017	1339712	1543.32	Admin Equipment - Maintenance
North West Leicestershi	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Reflec Signs & Graphics Ltd	A025348	18/01/2017	1339713	300	Signs & Notices
North West Leicestershi	31UH	Neighbourhoods & Comi	N & C Neighbourhoods	NACN	Trent Rivers Trust	A041633	18/01/2017	1339714	500	Green Footprints Expenditure
North West Leicestershi	31UH	Neighbourhoods & Comi	N & C Neighbourhoods	NACN	Kegworth Parish Council	A000882	18/01/2017	1339715	500	Green Footprints Expenditure
North West Leicestershi	31UH	Neighbourhoods & Comi	N & C Neighbourhoods	NACN	New Lount Bowling Club	A043730	18/01/2017	1339716	500	Green Footprints Expenditure
North West Leicestershi	31UH	Street Management	Environment Parks	ENOP	Taylors Buildbase	A035303	18/01/2017	1339717	267.21	Operational Equipment - Purchases
North West Leicestershi	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	18/01/2017	1339718	1041.12	Computing
North West Leicestershi	31UH	Housing Strategy	Community - Housing Strategy	HS	Homestart (N.W. Leics)	A000780	18/01/2017	1339719	4905	Grants
North West Leicestershi	31UH	Housing	HRA Performance & Business Sup	HRAPBS	Capita Resourcing Ltd	A025314	18/01/2017	1339721	975	Computing
North West Leicestershi	31UH	Housing	HRA Housing Management	HRAHM	A J Contracts	A034116	18/01/2017	1339726	1240	Contract Cleaning
North West Leicestershi	31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	18/01/2017	1339727	889.68	Agency Staff
North West Leicestershi	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	18/01/2017	1339728	6094	Child care Vouchers
North West Leicestershi	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	18/01/2017	1339731	1498	Consultants Fees
North West Leicestershi	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	18/01/2017	1339732	262.65	Publicity & Promotion
North West Leicestershi	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	18/01/2017	1339733	6120	Plumbing & Heating
North West Leicestershi	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/01/2017	1339736	2500	External Materials
North West Leicestershi	31UH	Housing	HRA Performance & Business Sup	HRAPBS	Total Linguistics Ltd	A043731	25/01/2017	1339737	330	Computing
North West Leicestershi	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	18/01/2017	1339740	496.78	Repairs - Parts
North West Leicestershi	31UH	Housing	HRA Performance & Business Sup	HRAPBS	Love2Reward	A036807	18/01/2017	1339741	306	High Street Voucher Scheme
North West Leicestershi	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Matrix Control Solutions	A041406	18/01/2017	1339744	1472.5	Operational Equipment
North West Leicestershi	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	18/01/2017	1339748	412.29	Catering Provisions

North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Premi-Air Leisure Ltd	A043266	18/01/2017	1339749	345 Operational Equipment - Rep & Maint
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043692	18/01/2017	1339754	500 Under Occupancy Incentives
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	18/01/2017	1339755	8778.24 Plumbing & Heating
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	18/01/2017	1339761	594.47 Water Charges (Metered)
North West Leicestershi	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	18/01/2017	1339775	462.96 Computer Development
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Madcowinternet Ltd	A043685	18/01/2017	1339780	1800 Computing
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043732	18/01/2017	1339783	280 Grants
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Fire Proof Ltd	A039911	18/01/2017	1339784	817.18 Service Contracts
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Fire Proof Ltd	A039911	18/01/2017	1339786	394.9 General Repairs
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Jobs Go Public Resourcing Limited	A018047	18/01/2017	1339886	10425 External Legal Fees (Corporate)
North West Leicestershi	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	18/01/2017	1339890	299.99 Transport Costs - Engine Oil
North West Leicestershi	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	18/01/2017	1339896	1092.96 Gas
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	18/01/2017	1339900	450 Legal & Professional Services
North West Leicestershi	Leisure & Culture	Leisure & Cult Mangt	LCM	Castle Rock High School	A034793	18/01/2017	1339901	500 Green Footprints Exp
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Mr Daniel Stedman Jones	A043734	18/01/2017	1339902	800 External Legal Fees & Advice
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	18/01/2017	1339903	440 External Legal Fees & Advice
North West Leicestershi	Finance	Financial Planning	FINPLA	Coventry City Council	A043735	18/01/2017	1339904	3250 Interim Support
North West Leicestershi	Leisure & Culture	Leisure & Cult Mangt	LCM	Age Concern Leics & Rutland	A041115	18/01/2017	1339905	5390 Grants
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	18/01/2017	1339906	6488 Books & Publications
North West Leicestershi	Street Management	Environment Waste Managemen	ENOWM	J F Lloyd & Sons	A000991	01/02/2017	1339912	260 Hire Of Operational Equipment
North West Leicestershi	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/01/2017	1339914	1500 External Materials
North West Leicestershi	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/01/2017	1339915	850 External Materials
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Cresswell Property Surveys	A022373	18/01/2017	1339917	545 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Cresswell Property Surveys	A022373	18/01/2017	1339918	1620 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Cresswell Property Surveys	A022373	18/01/2017	1339919	450 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Kier Services Maintenance East Ltd	A039980	18/01/2017	1339920	126568.92 Decent Homes
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	18/01/2017	1339921	179381.29 Decent Homes
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Michael Dyson Associates Ltd	A028431	18/01/2017	1339922	1941.33 Consultants Fees
North West Leicestershi	Street Management	Environment General Technician	ENOGT	Contract Sign Systems Ltd	A025765	18/01/2017	1339931	385.97 Routine Ground Maintenance
North West Leicestershi	Finance	Financial Planning	FINPLA	NHS England	A043736	18/01/2017	1339932	258612.46 Section 106 Funds for Health care
North West Leicestershi	Information Technology	ICT Services	ICT	Orange Plc	A018592	18/01/2017	1339933	1096.71 Mobile Telephones
North West Leicestershi	Information Technology	ICT Services	ICT	Orange Plc	A018592	18/01/2017	1339934	1761.97 Mobile Telephones
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Integra Buildings Ltd	A043527	18/01/2017	1339935	94998.1 New Build Work
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	18/01/2017	1339936	2368.9 Housing Repairs
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Cresswell Property Surveys	A022373	18/01/2017	1339937	280 Legal & Professional Services
North West Leicestershi	Planning & Developmen	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/01/2017	1339939	710.12 Advertising
North West Leicestershi	Planning & Developmen	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/01/2017	1339941	271.02 Advertising
North West Leicestershi	Planning & Developmen	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/01/2017	1339942	348.33 Advertising
North West Leicestershi	Planning & Developmen	Environment - Development Con	EDC	John Merison BMC Ltd	A001092	25/01/2017	1339943	647.6 Asset Protection
North West Leicestershi	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	La Torre	A037842	18/01/2017	1339944	7802.87 Coalville Shopfront Improvement Grant
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	18/01/2017	1339946	998.4 General Repairs
North West Leicestershi	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	Bitter & Twisted Micro Pub	A043746	18/01/2017	1339947	9675.72 Coalville Shopfront Improvement Project
North West Leicestershi	Planning & Developmen	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/01/2017	1339950	1222.89 Advertising
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Roadtechs Europe Ltd	A043453	18/01/2017	1339956	1704 Contract Payments (Other) Ext
North West Leicestershi	Street Management	Environment Waste Managemen	ENOWM	Sita UK Ltd	A001108	18/01/2017	1339958	262.46 Tipping Charges
North West Leicestershi	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	18/01/2017	1339959	529.3 Water Charges (Metered)
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Rentokil Initial UK Limited	A037013	18/01/2017	1339961	1492.77 General Repairs
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Taylor Bloxham Ltd	A037241	18/01/2017	1339963	813 Annual Report To Tenants
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	18/01/2017	1339973	348 Legal & Professional Services
North West Leicestershi	Street Management	Environment - Street Scene	ESS	Euro RSCG People T/A Havas People Ltd	A001395	18/01/2017	1339979	547.21 Advertising
North West Leicestershi	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Regarde Security Ltd	A013049	25/01/2017	1339980	254.5 Security Services
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	18/01/2017	1339984	1996.5 Water Charges (Metered)
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	18/01/2017	1339986	1132.72 Water Charges (Metered)
North West Leicestershi	Housing	HRA Housing Management	HRAHM	E.on	A000528	18/01/2017	1339994	266.5 Electricity
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	18/01/2017	1340001	1049.93 Measham LC Lifestyle DD cost
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	18/01/2017	1340002	1250 External Legal Fees & Advice
North West Leicestershi	Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	25/01/2017	1340004	1149.45 Cash Collection Service
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Justin Gardner Consulting	A042773	25/01/2017	1340008	2900 Local Development Framework
North West Leicestershi	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	25/01/2017	1340012	473.16 Protective Clothing
North West Leicestershi	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	25/01/2017	1340016	341.93 Repairs - Parts
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	John Merison BMC Ltd	A001092	25/01/2017	1340021	782.83 General Repairs
North West Leicestershi	Street Management	Environment - Street Scene	ESS	DoorTechnik	A042985	25/01/2017	1340030	274.32 General Repairs
North West Leicestershi	Environmental Health	Environmental Health & Licensin	EEHL	Redacted- personal data	A039332	25/01/2017	1340031	500 Right of Way to Council Land
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Haymarket Media Group	A035826	25/01/2017	1340039	1060 Training Expenses
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	John Merison BMC Ltd	A001092	25/01/2017	1340043	478.31 General Repairs
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	25/01/2017	1340044	378.48 General Repairs
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Infrastructure & Environment UK Ltd	A041786	25/01/2017	1340048	1000 Local Development Framework
North West Leicestershi	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	25/01/2017	1340054	20621.69 Agency Staff
North West Leicestershi	Property Services	Property Facilities Management	PROPFFM	Total Gas & Power	A033385	25/01/2017	1340056	3980.69 Electricity
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	W Blackburn & Son (Leicester) Ltd	A043635	25/01/2017	1340066	443.6 Flooring
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043753	25/01/2017	1340067	280 Grants
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Premier Energy	A043143	25/01/2017	1340071	909.92 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Premier Energy	A043143	25/01/2017	1340072	500 Legal & Professional Services
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	25/01/2017	1340073	1750 Agency Staff
North West Leicestershi	Street Management	Environment Transport	ENOT	Transport Support Ltd	A041820	25/01/2017	1340074	350 Operational Equipment

North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Leicestershire County Council Central Print	A037238	25/01/2017	1340075	417 Publicity & Promotion
North West Leicestershi	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	25/01/2017	1340076	17718.41 Fuel
North West Leicestershi	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	25/01/2017	1340077	993 Fuel
North West Leicestershi	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	25/01/2017	1340080	888 Agency Staff
North West Leicestershi	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	25/01/2017	1340081	312 Agency Staff
North West Leicestershi	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	25/01/2017	1340083	753.6 Asset Protection
North West Leicestershi	Finance	Revenues	REVS	Inform CPI Ltd	A041024	25/01/2017	1340084	5000 Computing
North West Leicestershi	Information Technology	ICT Services	ICT	John Merison BMC Ltd	A001092	25/01/2017	1340085	318.54 Admin Equipment - Maintenance
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Heartwood Conferencing Ltd	A041744	25/01/2017	1340086	1827.75 Local Development Framework
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Rothley House	A043750	25/01/2017	1340088	1200 Local Development Framework
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	25/01/2017	1340089	267 Protective Clothing
North West Leicestershi	Street Management	Environment Parks	ENOP	Coalville Signs	A000370	25/01/2017	1340090	668.5 General Repairs
North West Leicestershi	Finance	Financial Planning	FINPLA	Halfords	A028298	25/01/2017	1340091	8608.33 Operational Equipment
North West Leicestershi	Leisure & Culture	Sport & Physical Activity	SPA	Redacted- personal data	A042974	25/01/2017	1340098	495 FAME classes
North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	01/02/2017	1340104	275.4 Non Scheduled Maintenance - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	25/01/2017	1340107	609.44 Non Scheduled Maintenance - Parts
North West Leicestershi	Leisure & Culture	Sport & Physical Activity	SPA	Redacted- personal data	A042994	25/01/2017	1340113	260 FAME classes
North West Leicestershi	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2017	1340123	450 Alarm System Telephones
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Chubb Fire Limited	A034159	25/01/2017	1340126	819 Service Contracts
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Dorma Uk Limited	A025983	25/01/2017	1340138	441 General Repairs
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Marsh Limited	A042169	25/01/2017	1340142	10308.92 Insurance - Tenants Contributions
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Atkins Ltd	A041693	25/01/2017	1340145	2400 Local Development Framework
North West Leicestershi	Street Management	Environment Waste Managemen	ENOWM	Groundsman Tools & Supplies	A030744	01/02/2017	1340147	348.4 Protective Clothing
North West Leicestershi	Environmental Health	Environmental Services	EES	First Central Developments Limited	A037180	25/01/2017	1340149	25000 Business Support Grant
North West Leicestershi	Leisure Centres	Hermitage Leisure Centre	HLC	Total Gas & Power	A033385	25/01/2017	1340150	2501.29 Electricity
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	25/01/2017	1340156	711.49 Telephone Charge / Rental
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	Carmel Edwards T/A CP Solutions	A043365	25/01/2017	1340160	1261 Local Development Framework
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	25/01/2017	1340171	390 Legal & Professional Services
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	25/01/2017	1340172	7446.52 Housing Repairs
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	The National Forest Company	A027538	25/01/2017	1340190	1400 Ecology & Archeology Consultancy
North West Leicestershi	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	25/01/2017	1340192	261.21 Repairs - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	25/01/2017	1340194	617.07 Protective Clothing
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	25/01/2017	1340197	558.06 Contract Cleaning
North West Leicestershi	Information Technology	ICT Services	ICT	Support Warehouse Ltd T/A Care Pack Sales	A042093	25/01/2017	1340198	1404 Admin Equipment - Maintenance
North West Leicestershi	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	25/01/2017	1340200	289.95 Contract Cleaning
North West Leicestershi	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	25/01/2017	1340202	296.28 Software
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Ricardo-AEA Ltd	A039835	25/01/2017	1340204	3796.03 External Legal Fees & Advice
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Mr Tim Sheppard	A040036	25/01/2017	1340205	875 External Legal Fees & Advice
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	25/01/2017	1340220	509 External Materials
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	25/01/2017	1340222	1400 External Materials
North West Leicestershi	Leisure & Culture	Sport & Physical Activity	SPA	Sharon Miller Coaching	A042986	01/02/2017	1340223	270 Local Sports Alliance
North West Leicestershi	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	25/01/2017	1340224	900 External Materials
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	25/01/2017	1340240	1657.5 External Legal Fees & Advice
North West Leicestershi	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	25/01/2017	1340242	1750 Agency Staff
North West Leicestershi	Finance	Exchequer Services	EXCH	Selima Limited	A010859	25/01/2017	1340244	2353.17 Computing
North West Leicestershi	Legal & Democratic	Legal Services	LDLS	Dickinson & Rabbitte Ltd	A043766	25/01/2017	1340245	627.73 External Legal Fees & Advice
North West Leicestershi	Finance	Financial Planning	FINPLA	Eastleigh Borough Council	A043767	24/01/2017	1340250	2000000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	Fife Council	A042928	24/01/2017	1340251	2000000 Policy Lending
North West Leicestershi	Finance	Financial Planning	FINPLA	LEEDS CITY COUNCIL	A034202	24/01/2017	1340252	2500000 Policy Lending
North West Leicestershi	Finance	Exchequer Services	EXCH	ESPO	A000958	24/01/2017	1340253	10872.3 Gas
North West Leicestershi	Finance	Exchequer Services	EXCH	ESPO	A000958	24/01/2017	1340254	13282.97 Gas
North West Leicestershi	Corporate Director	Human Resources	HR	Fields of Learning	A030537	25/01/2017	1340359	6400 Corporate Learning
North West Leicestershi	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	25/01/2017	1340363	2000 Postages
North West Leicestershi	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	25/01/2017	1340375	403.75 Admin Equipment - Maintenance
North West Leicestershi	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	25/01/2017	1340376	982.95 Equipment Operating Leases
North West Leicestershi	Planning & Developmen	Environment Planning Policy	EPP	DTZ Debenham Tie Leung Ltd	A034251	25/01/2017	1340377	985 Local Development Framework
North West Leicestershi	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	Total Gas & Power	A033385	25/01/2017	1340378	1046.83 Electricity
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	S V Surveying	A043768	25/01/2017	1340382	950 Legal & Professional Services
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	S V Surveying	A043768	25/01/2017	1340383	365 Legal & Professional Services
North West Leicestershi	Planning & Developmen	Environment Community Plannin	ECP	S V Surveying	A043768	25/01/2017	1340384	445 Legal & Professional Services
North West Leicestershi	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043770	25/01/2017	1340386	308 Compensation
North West Leicestershi	Neighbourhoods & Comi	N & C Neighbourhoods	NACN	Coalville Town Twinning Assn	A036337	01/02/2017	1340387	500 Grants
North West Leicestershi	Street Management	Environment Waste Managemen	ENOWM	Hinckley & Bosworth Borough Council	A000770	01/02/2017	1340393	543.1 External Contractor Payments
North West Leicestershi	Housing Strategy	Community - Housing Strategy	HS	Chartered Institute Of Housing	A000329	01/02/2017	1340394	296 Subscriptions and Professional Membership
North West Leicestershi	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	01/02/2017	1340396	335.3 Bar Provisions
North West Leicestershi	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	01/02/2017	1340405	2999 Repairs - Parts
North West Leicestershi	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	01/02/2017	1340406	2999 Repairs - Parts
North West Leicestershi	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	01/02/2017	1340407	288 Operational Equipment - Purchases
North West Leicestershi	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	01/02/2017	1340408	213303.62 Shared Revs & Bens Partnership costs
North West Leicestershi	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	01/02/2017	1340409	14250 Shared Revs & Bens Partnership costs
North West Leicestershi	Chief Exec	Chief Executive	CHEX	Coventry City Council	A021512	01/02/2017	1340412	10000 Consultants Fees
North West Leicestershi	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/02/2017	1340413	14411.1 Agency Staff
North West Leicestershi	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	01/02/2017	1340414	1080 Transport - Operating Leases
North West Leicestershi	Leisure Centres	Hood Park Leisure Centre	HPLC	Thurston Electrical Supplies	A001667	01/02/2017	1340417	497.36 General Repairs
North West Leicestershi	Housing	HRA Housing Management	HRAHM	AIM Mediation Ltd	A041734	01/02/2017	1340419	475 Legal & Professional Services

North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Mr Bernard Thorogood	A030031	01/02/2017	1340420	5400 Legal & Professional Services
North West Leicestershii 31UH	Street Management	Environment - Street Scene	ESS	E.on	A000528	01/02/2017	1340422	261.59 Electricity
North West Leicestershii 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	01/02/2017	1340425	1094 Medical Fees
North West Leicestershii 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	01/02/2017	1340427	726.53 Non Scheduled Maintenance - Parts
North West Leicestershii 31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	01/02/2017	1340428	556 General Repairs
North West Leicestershii 31UH	Housing	HRA Performance & Business Sup	HRAPBS	ESPO	A000958	01/02/2017	1340437	276 Office supplies
North West Leicestershii 31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	01/02/2017	1340438	657.76 Operational Equipment - Rep & Maint
North West Leicestershii 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	01/02/2017	1340449	1118.76 External Legal Fees & Advice
North West Leicestershii 31UH	Planning & Developmen	Environment - Town Centre/CCTV	ECCTV	Total Gas & Power	A033385	01/02/2017	1340452	1149.96 Electricity
North West Leicestershii 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	01/02/2017	1340456	536 Transport Costs - Tyres
North West Leicestershii 31UH	Property Services	Property Commercial Lettings	PROPCL	Severn Trent Water Limited	A001468	01/02/2017	1340469	359.03 Water Charges (Metered)
North West Leicestershii 31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	01/02/2017	1340476	888 Agency Staff
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Design Studio Architects Ltd	A043548	01/02/2017	1340477	11697.23 Legal & Professional Services
North West Leicestershii 31UH	Planning & Developmen	Environment Planning Policy	EPP	T.E.C.K	A043445	01/02/2017	1340480	9440.03 Grants
North West Leicestershii 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Total Gas & Power	A033385	01/02/2017	1340484	1152.22 Electricity
North West Leicestershii 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Total Gas & Power	A033385	01/02/2017	1340485	1208.78 Electricity
North West Leicestershii 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	01/02/2017	1340488	261.64 Equipment For Resale
North West Leicestershii 31UH	Street Management	Environment - Street Scene	ESS	Flo-Lines Ltd	A043738	01/02/2017	1340497	395 Legal & Professional Services
North West Leicestershii 31UH	Street Management	Environment Parks	ENOP	OMS	A043771	01/02/2017	1340498	400 General Repairs
North West Leicestershii 31UH	Environmental Health	Environmental Health & Licensin	EEHL	NewAuto Ltd	A034761	01/02/2017	1340501	550.9 Hackney Carriage - Plates & Badges
North West Leicestershii 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	01/02/2017	1340504	494.79 Admin Equipment - Purchased & Recharged
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	01/02/2017	1340506	1200 Legal & Professional Services
North West Leicestershii 31UH	Planning & Developmen	Environment Community Plannin	ECP	Comfy Seating (trading name of Murphy Developments Ltd)	A043726	01/02/2017	1340507	1395 Operational Equipment - Rep & Maint
North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	01/02/2017	1340508	1250 External Legal Fees & Advice
North West Leicestershii 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	01/02/2017	1340509	589 Advertising
North West Leicestershii 31UH	Street Management	Environment Waste Managemen	ENOWM	Straight Plc	A024906	01/02/2017	1340510	297.5 General Materials
North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Freevacy Ltd	A043621	01/02/2017	1340516	1152 Training Expenses
North West Leicestershii 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	01/02/2017	1340520	1842.56 General Repairs
North West Leicestershii 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	01/02/2017	1340521	652 General Repairs
North West Leicestershii 31UH	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043665	01/02/2017	1340523	499.87 Under Occupancy Incentives
North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Mr Tim Sheppard	A040036	01/02/2017	1340524	525 External Legal Fees & Advice
North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Kings Chambers	A043775	01/02/2017	1340537	1250 Insolvency Administration
North West Leicestershii 31UH	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A043776	01/02/2017	1340538	400 Decant Payment
North West Leicestershii 31UH	Housing	HRA Performance & Business Sup	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/02/2017	1340539	1750 Agency Staff
North West Leicestershii 31UH	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A000133	31/01/2017	1340684	280 Grants
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	31/01/2017	1340685	151692.92 Subsidy Receipts & Repayments
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	31/01/2017	1340686	600000 Policy Lending
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	31/01/2017	1340687	600000 Policy Lending
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	31/01/2017	1340688	3400000 Policy Lending
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	31/01/2017	1340689	100000 Policy Lending
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	31/01/2017	1340690	2935000 Policy Lending
North West Leicestershii 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	01/02/2017	1340692	396.37 Equipment For Resale
North West Leicestershii 31UH	Legal & Democratic	Legal Services	LDLS	Mr Tim Sheppard	A040036	01/02/2017	1340694	875 External Legal Fees & Advice
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Halfords	A028298	01/02/2017	1340695	8608.33 Operational Equipment
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	Charnwood Borough Council	A010659	01/02/2017	1340696	49576 Recharge of Energy Efficiency Loan Programr
North West Leicestershii 31UH	Finance	Financial Planning	FINPLA	RPT Consulting Ltd	A043782	01/02/2017	1340697	750 Consultants Fees
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	01/02/2017	1340698	2225.09 Decent Homes
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	01/02/2017	1340705	2436 Legal & Professional Services
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	01/02/2017	1340706	340 Legal & Professional Services
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	01/02/2017	1340707	345 Legal & Professional Services
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	National Grid Gas Plc	A032629	01/02/2017	1340710	1145 Boiler - Gas
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	01/02/2017	1340712	318.11 Decent Homes
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Lovell Partnerships Ltd	A039973	01/02/2017	1340713	2225.09 Decent Homes
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Consulting Solutions Ltd	A043783	01/02/2017	1340714	1920 Legal & Professional Services
North West Leicestershii 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Ocean Media Group Limited	A035207	01/02/2017	1340715	10675 Consultants Fees

