

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Net Payments	Expenditure
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Redacted-Personal data	A042337	01/07/2015	1309963	2300.00 Homeless Payment
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Asbhy Dramatic Society	A021686	01/07/2015	1309968	3168.00 Theatre Tickets Sales
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Leicestershire County Council	A000950	01/07/2015	1309972	650.00 Premises Rents
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	01/07/2015	1309985	20986.24 Agency Staff
North West Leicestershire District Council	31UH	Leisure & Cult Managt	Leisure & Culture	LCM	Leicestershire CAB	A040553	01/07/2015	1309995	32425.00 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	HollyDan	A042314	01/07/2015	1310049	3342.72 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	John Merison BMC	A001092	01/07/2015	1310050	4378.11 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	01/07/2015	1310061	1848.91 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	MJM Plumbing & Heating Services (Midland	A027561	01/07/2015	1310062	4375.00 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	John Merison BMC	A001092	01/07/2015	1310063	964.58 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Adaptions	A038668	01/07/2015	1310064	4175.94 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	01/07/2015	1310066	5240.00 Grants
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Severn Trent Water Limited	A001468	01/07/2015	1310143	1312.04 Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	01/07/2015	1310146	5559.88 Contract Cleaning
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	01/07/2015	1310147	5161.69 Contract Cleaning
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	G & J Peck Ltd	A038933	08/07/2015	1308591	290.00 Repairs - Parts
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	The Glenthorne Veterinary Group	A042377	01/07/2015	1310133	783.11 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Sweet & Maxwell Ltd	A001611	19/08/2015	1310118	-4780.27 Books & Publications
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Sweet & Maxwell Ltd	A001611	19/08/2015	1310117	4780.27 Books & Publications
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	J Tomlinson Ltd	A033342	01/07/2015	1310091	323.20 General Repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	J Tomlinson Ltd	A033342	01/07/2015	1310090	-323.20 General Repairs
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	08/07/2015	1310525	20941.72 Agency Staff
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Experian Ltd	A009242	08/07/2015	1306288	803.53 Licences
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Hinckley & Bosworth Borough	A000770	08/07/2015	1310575	1372.92 Tree Officer Shared Service
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Valuation Office Agency	A034291	08/07/2015	1310576	1700.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	GL Hearn	A041191	08/07/2015	1310580	379.19 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Hinckley & Bosworth Borough	A000770	08/07/2015	1310581	1372.92 Tree Officer Shared Service
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Severn Trent Water Limited	A001468	08/07/2015	1310582	318.32 Water Charges (Unmetered)
North West Leicestershire District Council	31UH	Member Services	Legal & Democratic	LDMS	Cancer Research UK	A042383	08/07/2015	1310601	1450.15 Chairman's Charity Donations
North West Leicestershire District Council	31UH	Member Services	Legal & Democratic	LDMS	The Royal British Legion	A038613	08/07/2015	1310602	1450.15 Chairman's Charity Donations
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Southern Electric	A030266	08/07/2015	1310482	968.19 Gas
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Southern Electric	A030266	08/07/2015	1310483	824.45 Electricity
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Leicestershire County Council	A000950	08/07/2015	1310496	46369.81 Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Moirs Furnace Museum Trust	A001136	08/07/2015	1310505	360.00 Theatre Tickets Sales
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Experian Ltd	A009242	08/07/2015	1310557	-803.53 Licences
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Housing Partners Ltd	A033400	08/07/2015	1310691	4510.00 Legal & Professional Services
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	08/07/2015	1310609	843.85 Computing
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	08/07/2015	1310640	7548.20 Car Parking Income
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310746	375.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	London Borough of Enfield	A042402	07/07/2015	1310670	2000000.00 Policy Lending
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310728	350.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310729	350.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	08/07/2015	1310730	3583.37 Electricity
North West Leicestershire District Council	31UH	Community Directorate	Community Directorate	CODI	Focus Consultants 2010 LLP	A042246	08/07/2015	1310647	4853.00 Consultancy
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	08/07/2015	1310732	786.00 Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310733	375.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310737	350.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310738	375.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	08/07/2015	1310727	375.00 Scaffolding/Materials
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	HMCTS	A033955	08/07/2015	1310771	720.00 Legal & Professional Services
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Corona Energy Retail 4 Ltd	A035709	08/07/2015	1310772	11893.53 Gas
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A035373	15/07/2015	1311030	291.66 Computing
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	John Merison BMC	A001092	15/07/2015	1311061	6750.80 Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	John Merison BMC	A001092	15/07/2015	1311062	3918.00 Grants
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	15/07/2015	1311151	2450.33 Electricity
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	15/07/2015	1311034	1428.91 Contract Cleaning
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Chapterhouse Theatre Company	A037693	15/07/2015	1310995	293.40 Theatre Tickets Sales
North West Leicestershire District Council	31UH	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Mantle Community Arts Limit	A001039	15/07/2015	1310996	3500.00 Grant - Mantle Arts
North West Leicestershire District Council	31UH	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Castle Donington Parish Council	A000300	15/07/2015	1310997	20000.00 Community Initiatives
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	15/07/2015	1311022	21318.53 Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	15/07/2015	1311028	6107.63 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311220	1230.71 Administrative Equipment
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	15/07/2015	1311221	6483.38 Contract Cleaning
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Leicestershire County Council	A000950	15/07/2015	1311222	5174.39 Contract Cleaning
North West Leicestershire District Council	31UH	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Whitwick Parish Council	A038617	15/07/2015	1311078	10000.00 Community Initiatives

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North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Severn Trent Water Limited	A001468	15/07/2015	1311079	478.59	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	E.ON Energy Electricity Income Account	A028766	15/07/2015	1311080	1083.69	Electricity
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	British Telecommunications P	A000233	15/07/2015	1311081	583.35	Telephones
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Southern Electric	A030266	15/07/2015	1311082	1002.97	Electricity
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	15/07/2015	1311152	1292.76	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Southern Electric	A030266	15/07/2015	1311155	1675.58	Electricity
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	15/07/2015	1311157	681.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/07/2015	1311163	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/07/2015	1311164	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/07/2015	1311165	375.00	Site Safety Inspections
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	15/07/2015	1311166	250.00	Site Safety Inspections
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	15/07/2015	1311156	1767.34	Water Charges (Metered)
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Kings Armoured Security Ser	A004468	15/07/2015	1311229	1152.28	Collection - Cash
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Riverview Tenants & Residents Association	A028377	15/07/2015	1311282	600.00	Grants
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Shakespeares	A041538	15/07/2015	1311283	902.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	15/07/2015	1311284	179362.35	Decent Homes
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	O Kay Engineering Services Ltd	A041943	22/07/2015	1309656	6243.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	E.ON Energy Electricity Income Account	A028766	22/07/2015	1311417	5234.38	Electricity
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	E.ON Energy Electricity Income Account	A028766	22/07/2015	1311418	-1083.69	Electricity
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Age Concern Leics & Rutland	A041115	22/07/2015	1311419	5390.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311285	187509.33	Decent Homes
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Post Office Limited	A008559	15/07/2015	1311322	2375.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Royal Mail Group Plc	A001418	15/07/2015	1311287	640.23	Postages
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311288	443.83	Advertising
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311289	485.23	Advertising
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	22/07/2015	1311519	263.00	Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	22/07/2015	1311520	256.00	Tipping Charges
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	22/07/2015	1311425	22179.61	Agency Staff
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	College Garth Boarding Kennels	A000385	22/07/2015	1311420	1288.46	Stray Dog Service
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	SJN Property Services	A039294	22/07/2015	1311539	375.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	22/07/2015	1311553	5000.00	Postages
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	East Midlands Housing Association	A000530	22/07/2015	1311456	7010.00	Grants
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Phs Group Ltd	A009237	22/07/2015	1311501	365.83	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	22/07/2015	1311502	681.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	22/07/2015	1311522	358.00	Tipping Charges
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	16/07/2015	1311446	3227900.00	County Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicester, Leicestershire & Rutland Combined	A028339	16/07/2015	1311447	179924.00	Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	The OPCC for Leicestershire	A007096	16/07/2015	1311448	535908.20	Precept
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	16/07/2015	1311449	77033.05	General Materials
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Bevan Brittan LLP Client Account	A042429	22/07/2015	1311593	75448.76	National court case settlement fees
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Desford Colliery Band	A038272	22/07/2015	1311629	490.00	Grants
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Harborough District Council	A008631	22/07/2015	1311630	5271.26	Contaminated Land Officer
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	22/07/2015	1311674	419.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	John Merison BMC	A001092	22/07/2015	1311682	4151.78	Grants
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Ashby de la Zouch Museum	A028013	22/07/2015	1311496	1460.00	Grants
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	SJN Property Services	A039294	22/07/2015	1311556	350.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	John Merison BMC	A001092	22/07/2015	1311557	1813.60	Grants
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Arnold Clark Vehicle Management	A035549	29/07/2015	1311685	2973.35	Items To Be Leased
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	SJN Property Services	A039294	29/07/2015	1311804	450.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	29/07/2015	1311687	24596.65	Agency Staff
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	ADN Construction Ltd	A041584	29/07/2015	1311688	2322.50	Grants
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	29/07/2015	1311763	692.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	LCC Ibstock Community College	A029866	29/07/2015	1311765	3750.00	Swimming Pool Grant
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Virgin Media Business	A008908	29/07/2015	1311768	1383.43	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Ivanhoe College	A002200	29/07/2015	1311772	1706.10	Electricity
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Redacted-Personal data	A042442	29/07/2015	1311776	475.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Turnock Ltd	A023267	29/07/2015	1311779	984.78	Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Royal Bank of Scotland Call A/c	A040451	28/07/2015	1311886	2100000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Scottish Widows Investment Partnership	A039247	28/07/2015	1311887	1100000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Blackrock Cash Management	A039249	28/07/2015	1311888	3000000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	HSBC Bank Plc	A036693	28/07/2015	1311889	200000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Goldman Sachs Money Market Fund	A039248	28/07/2015	1311890	5700000.00	Policy Lending
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Severn Trent Water Limited	A001468	29/07/2015	1311896	509.36	Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/07/2015	1311897	93748.18	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	19/08/2015	1311900	-14712.30	Decent Homes

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North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Redacted-Personal data	A042248	29/07/2015	1311901	500.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovel Partnerships Ltd	A039973	19/08/2015	1311902	14712.30	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	National Grid	A000133	29/07/2015	1311904	572.85	Gas Service Pipe Alteration
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	National Grid	A000133	29/07/2015	1311942	1206.00	Boiler - Gas
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	HMCCTS	A033955	29/07/2015	1311943	720.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	TBS Fabrications Limited	A037162	29/07/2015	1311946	285.00	General Repairs
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	29/07/2015	1311781	290.11	Operational Equipment
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Hinckley & Bosworth Borough	A000770	29/07/2015	1311782	695.53	Interim Support
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Hinckley & Bosworth Borough	A000770	29/07/2015	1311783	309.00	Interim Support
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309954	268.19	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	01/07/2015	1310075	1750.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ksa Consulting Engineers Ltd	A008757	01/07/2015	1310076	500.00	Engineers report
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1310078	1224.77	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1310079	287.38	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	01/07/2015	1310072	1250.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	SBP Limited (Trading as Plastal & Permad	A036741	01/07/2015	1310071	603.53	Window Repair and Maintenance
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309941	724.73	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309940	1461.44	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309939	320.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309938	3612.98	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309937	1863.29	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309952	1012.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309949	260.58	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309945	1095.35	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309944	1095.35	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309943	384.13	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/07/2015	1309942	962.52	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	08/07/2015	1310991	318.72	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	08/07/2015	1310982	1051.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	08/07/2015	1310984	561.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	15/07/2015	1311104	383.10	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	15/07/2015	1311110	286.75	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Heights Installations	A041264	15/07/2015	1311349	300.00	Satellite and Electrical Services
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311350	2771.77	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311351	3253.75	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311352	1499.57	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311353	1565.99	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311354	4284.00	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311250	378.10	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311254	595.24	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311243	1916.17	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311244	1045.01	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311247	670.81	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311248	498.18	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311256	2599.36	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	SBP Limited (Trading as Plastal & Permad	A036741	22/07/2015	1311607	1311.13	Window Repair and Maintenance
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	SBP Limited (Trading as Plastal & Permad	A036741	22/07/2015	1311608	1174.95	Window Repair and Maintenance
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311257	1656.58	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311258	324.61	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	15/07/2015	1311263	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311357	1929.73	Traffic Calming Stanford Drive
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311358	3272.53	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311359	3253.75	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311360	1874.46	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311361	3253.75	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311355	1375.35	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311362	4284.06	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311363	629.75	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311364	12030.79	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311365	4284.00	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311366	3333.71	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	15/07/2015	1311356	2125.69	Traffic Calming Stanford Drive
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	15/07/2015	1311369	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	15/07/2015	1311368	291.58	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	22/07/2015	1311609	410.00	Contract Payments (Dws) Ext

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311875	439.22	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	22/07/2015	1311613	4300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311617	4122.83	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311719	4596.07	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Elite Sweep Service	A035675	29/07/2015	1311884	1557.60	Solid Fuel Supplies
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Elite Sweep Service	A035675	29/07/2015	1311885	720.00	Solid Fuel Supplies
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311720	4174.55	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311621	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311622	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311623	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311716	17258.39	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311721	4752.29	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311722	10951.60	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311876	5160.79	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311877	4995.72	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311878	7961.17	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311879	2498.51	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311881	686.66	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311882	724.68	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311883	1331.44	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311624	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311625	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	22/07/2015	1311626	310.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311712	4036.16	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311713	5419.47	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311714	4008.25	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311717	4157.55	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311718	5296.52	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/07/2015	1311715	15468.08	Housing Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	01/07/2015	1309960	282.77	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	01/07/2015	1309961	318.18	Repairs - Parts
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Edwards & Edwards Consultancy Ltd	A041694	01/07/2015	1309973	480.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Fun Faces	A036237	01/07/2015	1309912	280.00	Event Expenses
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	01/07/2015	1309811	437.75	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Coalville Signs	A000370	01/07/2015	1309756	345.00	Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Century Electronic Security	A020453	01/07/2015	1309748	698.00	Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Coalville Signs	A000370	01/07/2015	1309977	340.00	Operational Equipment
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	01/07/2015	1310009	722.60	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	01/07/2015	1310008	586.46	Agency Staff
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	MRC Community Action	A001208	01/07/2015	1309993	252.78	Community Safety
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Geoff Smith Associates Ltd	A041931	01/07/2015	1309992	6296.25	Scanning Services
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	The Buffet Car (Coalville) Limited	A038805	01/07/2015	1309631	369.20	Training Expenses
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	01/07/2015	1309986	266.30	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	AA Media Limited T/A AA Signs	A037217	01/07/2015	1309996	539.00	Event Signage
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	01/07/2015	1310000	8500.80	General Materials
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	XMA Limited	A005531	01/07/2015	1310001	830.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Insight Uk	A021505	01/07/2015	1310013	1096.64	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Fitness Industry Association Ltd	A031753	01/07/2015	1310018	2851.43	Royalties
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ESPO	A000958	01/07/2015	1310021	304.00	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	01/07/2015	1309988	337.90	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Cuckoo Gap Limited	A000438	01/07/2015	1310036	1725.00	Service Improvements
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	01/07/2015	1310034	278.75	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	01/07/2015	1310035	7999.86	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Foursys Ltd	A029908	01/07/2015	1308081	1250.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Secure-a-field	A038742	01/07/2015	1309151	2192.31	General Repairs
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	01/07/2015	1310033	358.25	CCTV
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Fitness Industry Association Ltd	A031753	01/07/2015	1310101	2091.91	Licences
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Kay Greenbank	A042132	01/07/2015	1310088	4861.60	Consultancy
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Thomas International Uk Ltd	A001656	01/07/2015	1310092	4100.00	Personality Profiles
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	01/07/2015	1310093	1660.00	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	John Merison BMC	A001092	01/07/2015	1310094	287.00	General Repairs
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Secure-a-field	A038742	01/07/2015	1310060	876.66	External Materials
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	ServiceSport Uk Ltd	A040142	01/07/2015	1310100	427.10	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	01/07/2015	1310161	571.52	Motor Parts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	01/07/2015	1310103	280.00	General Repairs

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	12/08/2015	1310114	491.26	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey McIane Ltd	A001264	01/07/2015	1310121	746.79	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Wyndeham Gait Limited	A037245	01/07/2015	1309747	1295.00	Publicity & Promotion
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1309923	875.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1309924	1647.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1309925	1474.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1309926	1360.00	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Probrand Limited	A025151	01/07/2015	1310157	275.50	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Probrand Limited	A025151	01/07/2015	1310164	404.00	Computing
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	MRC Community Action	A028442	01/07/2015	1310452	257.00	Storage Of Furniture
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1310467	1540.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1310468	1309.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1310469	1365.00	Agency Staff
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Coalville Times Ltd	A000374	01/07/2015	1310084	252.00	Advertising
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McIane Ltd	A001264	08/07/2015	1310539	404.01	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Hugglescote Community Centre	A028420	08/07/2015	1310489	297.00	GP Referral
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1310470	1306.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/07/2015	1310471	1085.00	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Antalis Limited	A038178	08/07/2015	1310508	593.05	Consumable Materials
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	08/07/2015	1310484	20450.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Glen Farrow UK Limited	A000672	08/07/2015	1310517	630.00	General Repairs
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Glen Farrow UK Limited	A000672	08/07/2015	1310518	525.00	General Repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Fire Proof Ltd	A039911	08/07/2015	1310548	432.50	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	J Tomlinson Ltd	A033342	08/07/2015	1310550	517.59	General Repairs
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough	A000770	08/07/2015	1310552	14091.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough	A000770	08/07/2015	1310553	812.50	Consultants Fees
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Experian Ltd	A009242	08/07/2015	1310556	703.53	Licences
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Coalville Times Ltd	A000374	08/07/2015	1310082	324.50	Advertising
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPC	J P Lennard Ltd	A000969	08/07/2015	1310095	277.42	Operational Equipment
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Chartered Institute Of Housing	A000329	08/07/2015	1309493	296.00	Subscriptions
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	Local Government Association	A002189	08/07/2015	1309628	1591.31	Subscriptions
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Get Out There MTB	A042154	08/07/2015	1309644	1080.00	Event Expenses
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Chameleon Pro Audio T/A Lux Technical Lt	A027592	08/07/2015	1310568	5392.02	Event Expenses
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Ibstock Brick Brass	A033739	08/07/2015	1310570	300.00	Event Expenses
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC	A001092	08/07/2015	1310572	7095.78	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Axle Weight Technology Ltd	A032268	08/07/2015	1310502	2900.00	Operational Equipment
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Crocker Brothers Limited	A038388	08/07/2015	1310566	856.54	Event Expenses
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	08/07/2015	1310567	338.35	Event Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Kingsway Tyres	A004457	08/07/2015	1310584	290.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Urban Planters Leics	A003371	08/07/2015	1310590	552.50	Internal Decorations
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Leicestershire County Council	A000950	08/07/2015	1310617	4200.00	Grants
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	08/07/2015	1310081	516.48	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPC	Forge Leisure Ltd	A025014	08/07/2015	1310110	1844.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	WasteParts UK Limited	A036236	08/07/2015	1310594	403.10	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Gleam Team Services Limited	A000129	08/07/2015	1310109	350.00	Window Cleaning
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	08/07/2015	1310527	490.00	Repairs - Parts
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Westbury Industrial Supplies	A009933	08/07/2015	1310559	537.67	Protective Clothing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mobile Hydraulics Ltd	A001131	08/07/2015	1310685	468.14	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mobile Hydraulics Ltd	A001131	08/07/2015	1310722	627.64	Repairs - Parts
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Interserve (formerly Rentokil Initial UK	A037013	08/07/2015	1310745	1573.75	General Repairs
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Spectra Security Limited	A002190	08/07/2015	1310494	397.50	Security Services
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Johnston Sweepers Ltd	A039355	08/07/2015	1310644	315.11	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	PB Auto Electrics	A041120	08/07/2015	1310646	256.00	Repairs - Parts
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Lif' Miss Pod	A035242	08/07/2015	1310650	375.00	Event Expenses
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	KPMG LLP	A035156	08/07/2015	1310653	14912.50	Audit Commission Fees
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	EMFEC	A042070	08/07/2015	1310654	550.00	Conference Costs
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Lim	A038132	08/07/2015	1310692	388.00	Security Services
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Lim	A038132	08/07/2015	1310693	4028.99	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	08/07/2015	1310523	855.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	08/07/2015	1310524	855.00	Agency Staff
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPC	Zoggs International Ltd	A001833	08/07/2015	1310577	1512.00	Equipment For Resale
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	WasteParts UK Limited	A036236	08/07/2015	1310595	425.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Evilie And Jones	A033670	08/07/2015	1309663	727.31	Vet Inspection
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Regarde Security Ltd	A013049	08/07/2015	1310618	450.00	Building Security
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	08/07/2015	1310755	866.25	Agency Staff

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction	Net Payments	Expenditure
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	08/07/2015	1310758	855.00	Agency Staff
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Wilks Head & Eve LLP	A041842	08/07/2015	1310762	6480.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	15/07/2015	1310562	659.77	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	15/07/2015	1311031	10959.37	Items To Be Leased
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Arco Limited	A000068	15/07/2015	1311039	330.47	Protective Clothing
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	15/07/2015	1311059	628.35	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Cable & Wireless Worldwide	A038473	15/07/2015	1311032	2605.53	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	15/07/2015	1311048	1000.00	External Materials
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	15/07/2015	1311049	1800.00	External Materials
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Premier Employer Solutions Limited	A038606	15/07/2015	1311009	503.21	Childcare Voucher admin fee
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Health Management Ltd	A038840	15/07/2015	1311013	3060.00	Employee Healthcare
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Nviron Limited	A023640	15/07/2015	1311015	9719.57	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Reflec Signs & Graphics Ltd	A025348	15/07/2015	1311053	340.00	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Lee Wells Autobodies Ltd	A031849	15/07/2015	1311055	1128.37	Non Insurance Damage
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Siemens Energy Services Ltd	A024546	15/07/2015	1311058	350.00	Electricity
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Total Mobile	A025004	15/07/2015	1310655	1342.50	Software Development
North West Leicestershire District Council	31UH	Corporate - Communications	Communications	CP	Hopwood Public Relations	A041895	15/07/2015	1311044	400.00	Vision - printing and distribution
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	PIMSS Data Systems	A035213	15/07/2015	1311076	2775.00	Computing
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Thomson Reuters (Professional) UK Limited	A037595	15/07/2015	1311084	4795.00	Books & Publications
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC	A001092	15/07/2015	1311063	823.96	General Repairs
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Regarde Security Ltd	A013049	15/07/2015	1311086	492.00	Security Services
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	A&C Maintenance Limited	A038584	15/07/2015	1311021	465.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Coalville Times Ltd	A000374	15/07/2015	1311124	324.50	Advertising
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	BPI Recycled Products	A017624	15/07/2015	1311125	1284.70	General Materials
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Metric Group Ltd (Sales)	A028996	15/07/2015	1311127	337.84	Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Fire Proof Ltd	A039911	15/07/2015	1311132	968.00	Administrative Equipment
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Specsavers Corporate Eyecare	A028625	15/07/2015	1311091	525.00	Eyecare Vouchers
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	CASE	A041477	15/07/2015	1311089	250.00	CASE Project
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	ESPO	A000958	15/07/2015	1311141	332.87	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Andrew Page Ltd	A039650	15/07/2015	1311147	260.85	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Platts Harris Ltd	A038987	15/07/2015	1311150	448.22	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	15/07/2015	1311231	441.79	Catering Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Admiral Cleaning Supplies Ltd	A040930	15/07/2015	1311187	388.31	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Zoggs International Ltd	A001833	15/07/2015	1311193	499.50	Equipment For Resale
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Hamworthy Heating Limited	A013639	15/07/2015	1311194	293.00	Service Contracts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Open Box Promotions	A039721	15/07/2015	1311197	349.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey McLane Ltd	A001264	15/07/2015	1311235	542.28	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	15/07/2015	1311240	612.27	Catering Provisions
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	British Geological Survey	A028944	15/07/2015	1311241	710.00	GIS Contaminated Land
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Capita Business Services Ltd	A002968	15/07/2015	1311183	950.00	Computing
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/07/2015	1311238	1050.00	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Malvern Tyres	A035175	15/07/2015	1311266	271.80	Motor Parts
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	15/07/2015	1311279	1495.00	General Repairs
North West Leicestershire District Council	31UH	Civic Expenses	Legal & Democratic	LDCE	Chameleon Pro Audio T/A Lux Technical Lt	A027592	15/07/2015	1311057	413.00	Event Expenses
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	Leicestershire County Council	A027423	15/07/2015	1311092	1841.00	Land Charges- Highway option enquiries
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	Leicestershire County Council	A027423	15/07/2015	1311093	2758.00	Land Charges- Highway option enquiries
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Libby Carter Limited	A033121	15/07/2015	1311100	1947.40	Interim Support
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	PES Limited	A035521	15/07/2015	1311131	4479.00	Childcare Vouchers
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311176	324.89	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311177	761.09	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311178	766.09	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311179	1239.83	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/07/2015	1311180	689.64	Advertising
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Health and Fitness Education Ltd	A042372	15/07/2015	1311213	692.50	Training Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	County Drains Leicester Ltd	A024295	15/07/2015	1311218	360.00	General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/07/2015	1311236	1206.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	15/07/2015	1311237	1657.50	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Leicestershire County Council	A002693	15/07/2015	1311295	2550.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Stowlin Ltd	A001591	15/07/2015	1311212	403.50	Water Treatment
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Institute of Licensing (Events) Limited	A033316	15/07/2015	1311274	385.00	Training Expenses
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Institute of Licensing (Events) Limited	A033316	15/07/2015	1311275	385.00	Training Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	15/07/2015	1311299	19037.25	Items To Be Leased
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum	A040946	15/07/2015	1311277	18392.54	Fuel
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Westcotes House Ltd	A042208	15/07/2015	1311278	1890.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Scarab Sweepers Limited	A001445	15/07/2015	1311321	254.80	Scheduled Servicing - Parts

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mitchell Diesel Ltd	A001128	15/07/2015	1311323	733.49 Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	FAROL Limited	A041905	15/07/2015	1311325	368.65 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Elliott Group Limited	A005413	15/07/2015	1311340	505.72 Sports Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ADT Fire And Security	A000021	15/07/2015	1311341	467.52 General Repairs
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Living Without Abuse	A032786	15/07/2015	1311407	7000.00 BSC PROJECT AREA - VIOLENCE
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC	A001092	22/07/2015	1311444	376.96 General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Marsh Limited	A042169	22/07/2015	1311451	11068.52 Insurance - Tenants Contributions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	William Freer Ltd	A000639	22/07/2015	1311476	411.10 General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Boc Limited	A000193	22/07/2015	1311461	414.00 First Aid Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Dalesauna Limited	A000454	22/07/2015	1308385	434.13 General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies	A009933	22/07/2015	1311318	917.52 Protective Clothing
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	22/07/2015	1311429	280.00 Rent Deposit Scheme
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Geesink Norba Limited	A017895	22/07/2015	1311434	405.20 Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Emo Oil Limited	A037391	22/07/2015	1311472	670.43 Fuel/oil
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Fields of Learning	A030537	22/07/2015	1309292	250.00 Training Expenses
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Broxap Limited	A031850	22/07/2015	1311336	1567.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	22/07/2015	1311458	393.08 Vending Machine Provisions
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Northern Housing Consortium Ltd	A028253	22/07/2015	1311486	1053.15 Computing
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Prescient Power Ltd	A041811	22/07/2015	1311487	600.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Siemens Energy Services Ltd	A024546	22/07/2015	1311489	482.69 Service Contracts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	ADT Fire And Security	A000021	22/07/2015	1311492	784.70 Service Contracts
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Keltic	A030776	22/07/2015	1311517	940.15 Protective Clothing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies	A009933	22/07/2015	1311524	251.40 Protective Clothing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Digraph Transport Supplies Ltd	A000486	22/07/2015	1309333	271.34 Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Admiral Cleaning Supplies Ltd	A040930	22/07/2015	1309408	534.08 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	TBS Fabrications Limited	A037162	22/07/2015	1311478	285.00 General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Measham Leisure Centre	A027454	22/07/2015	1311483	2595.79 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	22/07/2015	1311020	1333.11 General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	House on the Hill Software Ltd	A042199	22/07/2015	1311430	1200.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	N & C Community Safety	Neighbourhoods & Communities	NACCS	Living Without Abuse	A032786	22/07/2015	1311577	7500.00 Funding for Outreach Team
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Janice Milsom	A040743	22/07/2015	1311426	881.00 Interim Support
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Charnwood Borough Council	A000323	22/07/2015	1311435	6000.00 Night time Economy Post Funding
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/07/2015	1311436	683.76 Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/07/2015	1311437	641.03 Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	22/07/2015	1311438	617.88 Agency Staff
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	UKLoos.com	A036990	22/07/2015	1311549	698.00 Portable Toilet hire for Event
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Cuckoo Gap Limited	A000438	22/07/2015	1311551	1294.75 General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Antalis Limited	A038178	22/07/2015	1311552	382.38 Consumable Materials
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	22/07/2015	1311442	650.99 CCTV
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Kay Greenbank	A042132	22/07/2015	1311632	4424.00 Consultancy
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Snap-On Tools Ltd	A001521	22/07/2015	1311597	250.00 Operational Equipment
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	22/07/2015	1311599	1850.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Idox Software Ltd	A034157	22/07/2015	1311554	1250.00 Training Expenses
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	22/07/2015	1311578	531.49 Contract Cleaning
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	StyleTech Solutions Ltd	A041704	22/07/2015	1311585	9900.00 Website development
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Ultra Electronics AEP Payments Ltd	A040684	22/07/2015	1311588	1345.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	22/07/2015	1311595	6106.32 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	22/07/2015	1311596	1898.80 Building repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	22/07/2015	1311602	276.14 Contract Cleaning
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Sharp Planning Plus Ltd	A041332	22/07/2015	1311628	1540.25 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Edwards & Edwards Consultancy Ltd	A041694	22/07/2015	1311631	480.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	22/07/2015	1311676	262.20 Alarm System Telephones
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Sherriff Amenity	A034991	22/07/2015	1311680	951.00 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	29/07/2015	1311727	378.95 Catering Provisions
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	District Surveyors Association Limited	A003913	29/07/2015	1311733	250.00 Training Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Harsh Limited	A035121	29/07/2015	1311734	411.50 Repairs - Parts
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC	A001092	29/07/2015	1311707	287.40 General Repairs
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC	A001092	29/07/2015	1311709	332.26 General Repairs
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Shredpro	A040520	29/07/2015	1308467	264.00 Shredding of Confidential Waste
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Housemark Ltd	A033843	29/07/2015	1311273	7173.56 Subscriptions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Revolution	A001386	29/07/2015	1311339	1456.60 Protective Clothing
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Slush Puppie Ltd	A027751	29/07/2015	1311473	330.88 Catering Provisions
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Killgerm Chemicals Ltd	A000890	29/07/2015	1311692	301.15 Baits & Poisons
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Keltic	A030776	29/07/2015	1311694	386.05 Protective Clothing
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	ESPO	A000958	29/07/2015	1311698	295.00 Operational Equipment

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Watling JCB Ltd	A032114	29/07/2015	1311699	1200.00	Service Improvements
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	29/07/2015	1311743	700.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	ESPO	A000958	29/07/2015	1311747	289.30	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Measham Leisure Centre	A027454	29/07/2015	1311751	1616.63	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Stowlin Ltd	A001591	29/07/2015	1311758	959.33	Water Treatment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Charnwood Borough Council	A000323	29/07/2015	1311760	5880.00	Website Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	29/07/2015	1311773	6079.37	Website development
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Oneserve Ltd	A041321	29/07/2015	1311791	3800.00	Computing
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/07/2015	1311792	1360.00	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Leicestershire County Council	A000950	29/07/2015	1311762	4600.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Lee Wells Autobody Ltd	A031849	29/07/2015	1311806	893.52	Non Insurance Damage
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Eville And Jones	A033670	29/07/2015	1311777	805.23	Vet Inspection
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Flourish Partnership Ltd	A040053	29/07/2015	1311580	3850.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Complete Weed Control	A000392	29/07/2015	1311732	2157.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	29/07/2015	1311823	349.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/07/2015	1311793	3930.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	29/07/2015	1311794	672.00	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	29/07/2015	1311803	586.46	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	29/07/2015	1311805	655.27	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mitchell Diesel Ltd	A001128		1311532	-733.49	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mitchell Diesel Ltd	A001128		1311324	733.49	Repairs - Parts