Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Ref	e Payment D Transaction Nur	nber Net Payr	nent Purpose of Spend
North West Leicestershire District Council	-	Street Management		ENOP		A039715	25/07/201	1363019	368.4 Horticultural Purchases
North West Leicestershire District Council	31UH	Information Technology		ICT		A030931	25/07/201	1363573	7000 Computing
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Main	HRAHRM		A000958	04/07/201	1364211	254.32 Consumable Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	ESPO	A000958	04/07/201	1364219	289.5 Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/07/201	1364222	3840 Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Peter Dorrell & Company	A027590	11/07/201	1364439	685 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC		A001591	04/07/201	1364489	634.5 Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community	CDCC		A000516	25/07/201	1364510	370 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Littlethorpe of Leicester Ltd	A044486	25/07/201	1364548	750 Signage
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/07/201	1364552	468 Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	The Hero Project CIC	A043851	04/07/201	1364559	2171.5 Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	25/07/201	1364563	1904 Search Fees
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Local Government Association	A002189	25/07/201	1364564	566.95 Property Services Litigation Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	25/07/201	1364578	299 Repairs - Parts
North West Leicestershire District Council		Housing		HRAOPS		A001701	04/07/201	1364594	991.59 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing		HRAOPS		A001701	04/07/201	1364596	348.18 Alarm System Telephones
North West Leicestershire District Council			Environment Waste Manage			A032865	25/07/201	1364732	1012.5 Training Course
North West Leicestershire District Council		Leisure & Culture	Cultural Services Arts & Even			A043059	04/07/201	1364763	260 Event Expenditure
North West Leicestershire District Council		Leisure Centres		HLC		A037238	04/07/201	1364784	461.72 Publicity & Promotion
North West Leicestershire District Council				ESS		A000478	18/07/201	1364785	1500 Subscriptions
North West Leicestershire District Council		Leisure Centres		HPLC		A034993	04/07/201	1364786	571 Service Contracts
North West Leicestershire District Council		-	Environment Waste Manager			A030744	11/07/201	1364820	866.25 Operational Equipment
North West Leicestershire District Council				ESS		A044569	04/07/201	1364828	3250 Consultants Fees
North West Leicestershire District Council		Leisure & Culture		SPA		A036681	04/07/201	1364861	282.6 Cholesterol Test packs
North West Leicestershire District Council				ICT		A034753	04/07/201	1364868	4666.56 Contract Payments (Other) Ext
North West Leicestershire District Council		Housing	HRA Performance & Business			A041384	18/07/201	1364993	5390 Subscriptions
North West Leicestershire District Council		Street Management		ENOT	Selby's Garage (Woodhouse) Ltd	A044011	04/07/201	1365004	505.24 Hire Of Operational Equipment
North West Leicestershire District Council				ICT		A032826	04/07/201	1365007	2070 Contract Payments (Other) Ext
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Main			A043325	04/07/201		15636.74 Place Based Envirnmental Improvements
North West Leicestershire District Council		Chief Exec		CHEX	· · · · · · · · · · · · · · · · · · ·	A044808	04/07/201	1365017	3122 Training Course
North West Leicestershire District Council		Finance		BENS		A000770	04/07/201	1365021	4744 Computing
North West Leicestershire District Council		Leisure & Culture	Cultural Services Arts & Even			A013049	18/07/201	1365022	1019 Event Expenditure
North West Leicestershire District Council		Leisure & Culture Housing	Cultural Services Arts & Even			A027592	04/07/201	1365029 1365030	4165 Event Expenditure
North West Leicestershire District Council			HRA Performance & Business			A036087	04/07/201		675 Bar Coded Payment Cards- Housing Rents
North West Leicestershire District Council North West Leicestershire District Council		Housing	HRA Performance & Business HRA Performance & Business			A036087 A036087	04/07/201 04/07/201	1365031 1365032	336.5 Bar Coded Payment Cards- Housing Rents 1035.11 Bar Coded Payment Cards- Housing Rents
North West Leicestershire District Council		Housing Leisure & Culture	Cultural Services Arts & Even			A036087 A015349	04/07/201	1365032	443 Event Expenditure
North West Leicestershire District Council			Environment - Street Scene			A015549 A044102	04/07/201	1365042	2985.3 Consultants Fees
North West Leicestershire District Council			Environment Waste Manager			A044102 A044595	04/07/201	1365054	9750 General Materials
North West Leicestershire District Council		Property Services	Property Facilities Managem			A002190	04/07/201	1365058	383 General Repairs
North West Leicestershire District Council				LDMS		A001111	04/07/201	1365059	493 Signage
North West Leicestershire District Council				ICT		A039732	04/07/201	1365060	313.68 Operational Equipment
North West Leicestershire District Council		Economic Development		BFG		A038292	04/07/201	1365062	6565 Grants
North West Leicestershire District Council		Neighbourhoods & Comm		NACN		A037669	04/07/201	1365063	250 Grants
North West Leicestershire District Council		Housing		HRAHM		A001693	04/07/201	1365064	295 Hire Of Operational Equipment
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Main	HRAHRM		A001693	04/07/201	1365065	369 Hire Of Operational Equipment
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Main		Travis Perkins Trading Co Ltd	A001693	04/07/201	1365066	295 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology		ICT		A032102	04/07/201	1365069	1718.33 Website Maintenance
North West Leicestershire District Council			Environment Planning Policy	EPP		A033386	04/07/201	1365070	1280 Online Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Euromec Contracts	A043934	04/07/201	1365073	283.83 Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	04/07/201	1365078	525 Eyecare Vouchers
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Eon Central Networks	A028835	18/07/201	1365080	465 Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	ESE World Limited	A001253	04/07/201	1365088	2226.5 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Ward Recycling	A035471	04/07/201	1365091	1685.63 Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Craftsman Lockers Ltd	A039532	04/07/201	1365095	335 Operational Equipment
North West Leicestershire District Council		Chief Exec		CHEX		A044569	25/07/201		22083.32 Consultants Fees
North West Leicestershire District Council		Chief Exec		CHEX		A044569	11/07/201	1365097	1075 Consultants Fees
North West Leicestershire District Council				ESS		A028996	04/07/201	1365100	261 Subscriptions
North West Leicestershire District Council		Leisure Centres		HLC	J P Lennard Ltd	A000969	04/07/201	1365101	805.18 Operational Equipment
North West Leicestershire District Council		Leisure Centres		HLC		A041189	04/07/201	1365110	833.33 Event Expenditure
North West Leicestershire District Council		Leisure Centres		HPLC		A000639	04/07/201	1365114	576.5 General Repairs
North West Leicestershire District Council		Leisure Centres		HPLC		A028733	04/07/201	1365116	997.89 Operational Equipment
North West Leicestershire District Council		Leisure Centres		HPLC		A000639	04/07/201		2135.45 General Repairs
North West Leicestershire District Council		Leisure Centres		HPLC		A043758	04/07/201	1365121	303.69 Leisure Centres- Equipment for resale
North West Leicestershire District Council		Leisure Centres		HPLC		A043758	04/07/201	1365122	256.83 Leisure Centres- Equipment for resale
North West Leicestershire District Council		Leisure Centres		HPLC		A043591	04/07/201	1365124	298.5 Service Contracts
North West Leicestershire District Council				ICT		A034157	04/07/201	1365133	950 Computer Software Maintenance
North West Leicestershire District Council North West Leicestershire District Council		Housing Repairs Finance	HRA Housing Repairs & Main Financial Planning	FINPLA		A044582 A041842	04/07/201 04/07/201	1365143 2 1365147	256974.1 Contract Payments (Dws) Ext 6480 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council		Finance		EXCH		A041842 A036958	04/07/201		6480 Legal & Professional Services 37428.49 Agency Staff
Horar West Electricianite District Council	52011		energier services		comensura entiteu		5.,07/201	1000140 3	STALES AGENCY STON

North West Leicestershire District Council									
	31UH	Street Management	Environment Waste Manage		Leicestershire County Council	A027423	04/07/201	1365151	1800 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/07/201	1365152	654.78 Accomodation and subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	DMW Environmental Safety Ltd	A044203	04/07/201	1365154	836.73 Environmental Surveys
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	04/07/201	1365155	526.84 Bar Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	The Leicestershire Coal Industry Welfare Trust Fund	A044879	04/07/201	1365157	250 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	04/07/201	1365159	335 Vehicle Valeting
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering		Molson Coors Brewing Company (UK) Ltd	A044397	04/07/201	1365160	2394.59 Bar Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	CWH Surveyors LLP	A044099	18/07/201	1365169	275 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	04/07/201	1365176	950 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HIC	Coalville Signs	A000370	04/07/201	1365180	850 Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	04/07/201	1365181	500 Transport Costs - Tyres
				IDIS					
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services		Sellick Partnership (East Midlands) Limited	A036668	04/07/201	1365244	742.5 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	04/07/201	1365253	330 Training Course
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	04/07/201	1365254	360 Publicity & Promotion
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	I-Clean	A034116	04/07/201	1365257	744 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A040153	04/07/201	1365259	376.4 Compensation
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	04/07/201	1365267	10000 Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/07/201	1365268	956.04 Accomodation and subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	I ENOWM	Straight Plc	A024906	11/07/201	1365269	3696 General Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	1 PROPFM	Aura Conservation Ltd	A044875	04/07/201	1365270	27648.47 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	1 PROPEM	Phs Group Ltd	A009237	04/07/201	1365289	324.56 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strate		Home Connections Lettings Ltd	A044386	11/07/201	1365290	7000 Software annual maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365294	595.81 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365295	524.8 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365296	553.6 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Fire Proof Ltd	A039911	04/07/201	1365299	1046.63 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365300	326.22 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365301	442.48 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365305	1461.2 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365306	794.88 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365307	293.27 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365310	530.46 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365311	401.32 Void Property Clearance Services
	31UH								
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365314	668.86 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		Orbis Property Protection Ltd	A028149	04/07/201	1365315	1003.29 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	a HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365321	668.86 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365322	432.19 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Laker BMS Ltd	A031787	04/07/201	1365327	2927 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair		TECSERV UK LIMITED	A028261	04/07/201	1365328	455.44 Door Entry Systems
	31UH				TECSERV UK LIMITED	A028261	04/07/201	1365330	379.83 Door Entry Systems
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Mair						
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Laker BMS Ltd	A031787	04/07/201	1365331	1333.18 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	TECSERV UK LIMITED	A028261	04/07/201	1365332	302.22 Door Entry Systems
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	04/07/201	1365338	6673.4 Parking Income
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	04/07/201	1365339	319.2 Vehicle Leasing
North West Leicestershire District Council	31UH		Legal Services	IDIS					
	2101			LDLS	Current 9 Manual Ltd	4001611	04/07/201	1265242	C747 F2 Deales & Dublications
		Legal & Democratic			Sweet & Maxwell Ltd	A001611	04/07/201	1365342	6747.52 Books & Publications
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busines		Alysium Consulting	A043813	04/07/201	1365343	3225 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	•					04/07/201 04/07/201		
		Housing	HRA Performance & Busines	S HRAPBS	Alysium Consulting	A043813	04/07/201 04/07/201	1365343	3225 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Housing Housing	HRA Performance & Business HRA Performance & Business HRA Performance & Business	ss HRAPBS ss HRAPBS	Alysium Consulting Alysium Consulting Alysium Consulting	A043813 A043813 A043813	04/07/201 04/07/201 04/07/201	1365343 1365344 1365345	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Housing Housing Housing Repairs	HRA Performance & Business HRA Performance & Business HRA Performance & Business HRA Housing Repairs & Mair	ss HRAPBS ss HRAPBS n HRAHRM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd	A043813 A043813 A043813 A040460	04/07/201 04/07/201 04/07/201 11/07/201	1365343 1365344 1365345 1365353	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Housing Housing Housing Housing Repairs Housing Repairs	HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair	ss HRAPBS ss HRAPBS n HRAHRM n HRAHRM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd	A043813 A043813 A043813 A040460 A044187	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365353	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Housing Repairs Housing Repairs Leisure Centres	HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering	SE HRAPBS SE HRAPBS IN HRAHRM IN HRAHRM HLBC	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd	A043813 A043813 A043813 A040460 A044187 A042489	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365357	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Housing Repairs Leisure Centres Economic Development	HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group	ss HRAPBS ss HRAPBS n HRAHRM n HRAHRM HLBC BFG	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd East Midland Chamber	A043813 A043813 A043813 A040460 A044187 A042489 A044886	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365357	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Housing Repairs Housing Repairs Leisure Centres	HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering	ss HRAPBS ss HRAPBS n HRAHRM n HRAHRM HLBC BFG	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd	A043813 A043813 A043813 A040460 A044187 A042489	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365357	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion 1740.38 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Housing Repairs Leisure Centres Economic Development	HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group	SE HRAPBS SE HRAPBS IN HRAHRM IN HRAHRM HLBC BFG IN HRAHRM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd East Midland Chamber	A043813 A043813 A043813 A040460 A044187 A042489 A044886	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365357	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Housing Repairs Leisure Centres Economic Development Housing Repairs Housing Repairs	HÃA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering Busines Focus Group HRA Housing Repairs & Mair HRA Housing Repairs & Mair	SE HRAPBS SE HRAPBS IN HRAHRM IN HRAHRM HLBC BFG IN HRAHRM IN HRAHRM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Saackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd	A043813 A043813 A043813 A040460 A044187 A042489 A0442489 A044886 A040460	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365357 1365354 1365364 1365365	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion 1740.38 Plumbing & Heating 18950.28 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Housing Repairs Property Services	HA Performance & Busines HRA Performance & Busines HRA Performance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group HRA Housing Repairs & Mair Property Facilities Managem	SE HRAPBS SE HRAPBS IN HRAHRM IN HRAHRM HLBC BFG IN HRAHRM IN HRAHRM IN PROPFM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A040460 A040460 A013049	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365361 1365364 1365364 1365372	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion 1740.38 Plumbing & Heating 18950.28 Plumbing & Heating 252 Security Services
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North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology	HÃ Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Penformance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem ICT Services ICT Services	25 HRAPBS 25 HRAPBS 10 HRAHRM 10 HRAHRM 10 HRAC BFG 10 HRAHRM 10 FROPFM 10 FROPFM HR ICT ICT ICT HRAHM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Kaefer Ltd Snackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A03348 A000470 A00470 A041983	04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365364 1365365 1365365 1365376 1365376 1365380 1365380 1365384 1365384	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion 1740.38 Plumbing & Heating 18590.28 Plumbing & Heating 252 Security Services 504 Building Security 4975 Staff Benefit Scheme 610.97 Computing 616.979 Computing 626 Public Transport
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North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing	HÄA Performance & Busines HRA Performance & Busines HRA Performance & Busines HRA Performance & Busines HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem Property Facilities Managem ICT Services ICT Services HRA Housing Management HRA Housing Management HRA Housing Management HRA Housing Management HRA Housing Management	SE HRAPBS           SE HRAPBS           SE HRAPRM           n HRAHRM           n HRAHRM           BFG           n HRAHRM           n BFG           n HRAHRM           > PROPFM           > PROPFM           HR           ICT           ICT           HRAHM           EXCH           HRL           > PROPFM	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd EssPO Water Plus Limited	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A043948 A000470 A00470 A00477 A000470 A004551 A000951	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365361 1365365 1365372 1365376 1365380 1365380 1365383 1365384 1365384 1365384 1365386 1365389 1365411	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>12850.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>2000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1699.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Leisure Centres Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing Housing Housing Finance	HÄA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem ICT Services HRA Housing Management Exchequer Services Hermitage Leisure Centre Property Facilities Managem HRA Housing Management HRA Housing Management	MRAPBS           MRAPRS           MRARMM           n HRAHRM           n HRAHRM           n HRAHRM           n HRAHRM           n BFG           n HRAHRM           p PROPFM           p PROPFM           ICT           HRAHM           EXCH           HLC           p PROPFM           HRAHM           EXCH           HRAHM           EXCH           HRAHM           EXCH	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Coalville Yellow Cabs Leicestershire County Council ESPO Watertec Compliance Solutions Ltd Water Plus Limited	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A043948 A000470 A00470 A004783 A000951 A000951 A009558	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365364 1365365 1365376 1365376 1365376 1365380 1365380 1365380 1365384 1365385 1365384 1365386 1365389 1365411 1365414	3225 Consultants Fees 11116.4 Consultants Fees 1125 Consultants Fees 4302.6 Plumbing & Heating 4723.45 Contract Payments (Dws) Ext 338.18 Catering Provisions 1450 Publicity & Promotion 1740.38 Plumbing & Heating 13950.28 Plumbing & Heating 252 Security Services 504 Building Security 4975 Staff Benefit Scheme 610.97 Computing 6169.79 Computing 6169.79 Computing 626 Public Transport 20000 Additional Pension Contributions 282 Operational Equipment 1599.98 General Repairs 560.82 Water Charges (Metered) 500 Legal & Professional Services 36121.86 Agency Staff
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Housing Repairs Leisure Centres Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Housing Housing Finance Housing	HÃ Performance & Busines HRA Performance & Busines HRA Performance & Busines HRA Performance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem HRA Housing Repairs & Mair HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services	SE HRAPBS           SE HRAPBS           SE HRAPRM           n HRAHRM           n HRAHRM           HLBC           BFG           n HRAHRM           n BFG           n HRAHRM           p PROPFM           PROPFM           HR           ICT           HRAHM           EXCH           HRAHM           HRAHM           KAHMM           KAHM           KAHM           KAHM           KEX           KEX	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Coalville Yellow Cabs Leicestershire County Council ESPO Water Plus Limited Experian Ltd Comensura Limited	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A043948 A000470 A00470 A00477 A000470 A00455 A000551 A000551 A000551 A004559 A044043 A009242 A036958 A031344	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365361 1365365 1365372 1365372 1365376 1365380 1365383 1365383 1365384 1365384 1365386 1365389 1365411 1365411 1365414 1365416 1365420	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>18950.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>2000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1699.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> <li>36121.86 Agency Staff</li> <li>430</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing Housing Housing Finance Housing Finance Housing Finance	HÃA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem Human Resources ICT Services ICT Services HRA Housing Management Exchequer Services HRA Housing Management HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services	# HRAPBS           # HRAPBS           # HRAHRM           n HRAHRM           n HRAHRM           BFG           n HRAHRM           p PROPFM           p PROPFM           PROFM           HR           ICT           ICT           HRAHM           EXCH           HLC           PROPFM           HRAHM           EXCH           HRAHM           EXCH           HRAHM           EXCH           #RAPBS           FINPLA	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sacer Itd Sacer Itd East Midland Chamber Sure Maintenance Ltd East Midland Chamber Sure Maintenance Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Compliance Solutions Ltd Water Plus Limited Experian Ltd Comensura Limited Voca Limited Comwall Council	A043813 A043813 A043813 A040460 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A043948 A000470 A00470 A00470 A00951 A000951 A000958 A044559 A044043 A009242 A036958 A031344 A031018	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365357 1365361 1365364 1365365 1365372 1365376 1365380 1365383 1365384 1365384 1365386 1365386 1365389 1365411 1365413 1365414 1365414 1365420	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>12850.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>20000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1699.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> <li>3612.1.86 Agency Staff</li> <li>430 Computing</li> <li>2000000 Policy Lending</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Leisure Centres Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing Housing Finance Housing Finance Housing Finance	HÄA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem HRA Housing Management Exchequer Services HRA Housing Management HRA Housing Management Exchequer Services	MRAPBS           MRAPBS           MRARMM           n HRAHRM           n HRAHRM           n HRAHRM           n HRAHRM           n BFG           n HRAHRM           p PROPFM           p PROPFM           ICT           ICT           HRAHM           EXCH           HLC           PROPFM           HRAHM           EXCH           HRAHM           EXCH           StRAPBS           FINPLA           EXCH	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Coalville Yellow Cabs Leicestershire County Council ESPO Watertec Compliance Solutions Ltd Water Plus Limited Experian Ltd Comensura Limited Cornwall Council ESPO	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A043948 A000470 A00470 A00471 A000958 A044559 A044559 A044559 A044559 A044559 A044558 A031344 A03158 A00958	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365364 1365365 1365376 1365376 1365376 1365380 1365380 1365384 1365385 1365384 1365385 1365384 1365385 1365411 1365413 1365416 1365427 1365428	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>18950.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>20000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1599.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> <li>36121.86 Agency Staff</li> <li>430 Computing</li> <li>13628.09 Gas</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Leisure Centres Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing Housing Finance Housing Finance Housing Finance	HÃA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines HRA Housing Repairs & Mair Hermitage Bar & Catering Business Focus Group HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem Human Resources ICT Services ICT Services HRA Housing Management Exchequer Services HRA Housing Management HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services HRA Housing Management Exchequer Services	SE HRAPBS           SE HRAPBS           SE HRAPRM           n HRAHRM           n HRAHRM           HLBC           BFG           n HRAHRM           p ROPFM           PROPFM           PROPFM           EXCH           HRAHM           HRAHM           SCH           PROPFM           HR           ICT           HC           PROPFM           HRAHM           EXCH           HRAHM           EXCH           FINPLA           EXCH           EXCH           EXCH           EXCH	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sacer Itd Sacer Itd East Midland Chamber Sure Maintenance Ltd East Midland Chamber Sure Maintenance Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Compliance Solutions Ltd Water Plus Limited Experian Ltd Comensura Limited Voca Limited Comwall Council	A043813 A043813 A043813 A040460 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A013049 A043948 A000470 A00470 A00470 A00951 A000951 A000958 A044559 A044043 A009242 A036958 A031344 A031018	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365357 1365361 1365365 1365372 1365372 1365376 1365380 1365383 1365383 1365384 1365386 1365385 1365385 1365411 1365413 1365414 1365416 1365420 1365428	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>12850.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>20000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1699.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> <li>3612.1.86 Agency Staff</li> <li>430 Computing</li> <li>2000000 Policy Lending</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Housing Housing Repairs Leisure Centres Economic Development Housing Repairs Leisure Centres Economic Development Housing Repairs Property Services Property Services Corporate Director Information Technology Information Technology Housing Finance Leisure Centres Property Services Housing Housing Finance Housing Finance Housing Finance	HÄA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines: HRA Performance & Busines HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair Property Facilities Managem Property Facilities Managem HRA Housing Management Exchequer Services HRA Housing Management HRA Housing Management Exchequer Services	MRAPBS           MRAPBS           MRARMM           n HRAHRM           n HRAHRM           n HRAHRM           n HRAHRM           n BFG           n HRAHRM           p PROPFM           p PROPFM           ICT           ICT           HRAHM           EXCH           HLC           PROPFM           HRAHM           EXCH           HRAHM           EXCH           StRAPBS           FINPLA           EXCH	Alysium Consulting Alysium Consulting Alysium Consulting Sure Maintenance Ltd Sackline Direct Ltd East Midland Chamber Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Regarde Security Ltd Regarde Security Ltd Wider Plan Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Dell Computer Corporation Ltd Coalville Yellow Cabs Leicestershire County Council ESPO Watertec Compliance Solutions Ltd Water Plus Limited Experian Ltd Comensura Limited Cornwall Council ESPO	A043813 A043813 A043813 A040460 A044187 A042489 A044886 A040460 A013049 A013049 A013049 A043948 A000470 A00470 A00471 A000958 A044559 A044559 A044559 A044559 A044559 A044558 A031344 A03158 A00958	04/07/201 04/07/201 04/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201 11/07/201	1365343 1365344 1365345 1365353 1365354 1365354 1365364 1365365 1365376 1365376 1365376 1365380 1365380 1365384 1365385 1365384 1365385 1365384 1365385 1365411 1365413 1365416 1365427 1365428	<ul> <li>3225 Consultants Fees</li> <li>11116.4 Consultants Fees</li> <li>1125 Consultants Fees</li> <li>4302.6 Plumbing &amp; Heating</li> <li>4723.45 Contract Payments (Dws) Ext</li> <li>338.18 Catering Provisions</li> <li>1450 Publicity &amp; Promotion</li> <li>1740.38 Plumbing &amp; Heating</li> <li>18950.28 Plumbing &amp; Heating</li> <li>252 Security Services</li> <li>504 Building Security</li> <li>4975 Staff Benefit Scheme</li> <li>610.97 Computing</li> <li>626 Public Transport</li> <li>20000 Additional Pension Contributions</li> <li>282 Operational Equipment</li> <li>1599.98 General Repairs</li> <li>560.82 Water Charges (Metered)</li> <li>500 Legal &amp; Professional Services</li> <li>36121.86 Agency Staff</li> <li>430 Computing</li> <li>13628.09 Gas</li> </ul>

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North West Leicestershire District Council	31UH	Finance		FINPLA	Leicestershire County Council	A000950	11/07/201	1365431	4228657 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	11/07/201	1365432	677901.25 Precept
North West Leicestershire District Council	31UH	Finance		FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	11/07/201	1365433	220435 Precept
North West Leicestershire District Council	31UH	Finance		FINPLA	Department for Communities & Local Government	A028518	11/07/201	1365434	2625172 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Street Management		ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1365438	1385 Operational Equipment
North West Leicestershire District Council	31UH	Street Management		ENOT	Terberg Matec UK Limited	A001647	11/07/201	1365439	1105 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem		Gleam Team Services Limited	A000129	25/07/201	1365440	350 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting		Syston Rolling Shutters Ltd t/a Syston Doors	A001624	18/07/201	1365443	365 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Mclean Decorators Ltd	A001069	11/07/201	1365444	650 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	11/07/201	1365445	637.2 Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365446	400 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365447	965 External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	11/07/201	1365448	345.56 Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365450	2400 External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres			J P Lennard Ltd	A000969	11/07/201	1365453	284.05 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365454	1000 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		Timber-Link Fencing Ltd	A033297	11/07/201	1365455	2500 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		Timber-Link Fencing Ltd	A033297	11/07/201	1365456	1500 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management		ENOT	Mertrux Ltd	A035291	18/07/201	1365458	831.71 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Stowlin Ltd	A001591	11/07/201	1365459	330 Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Zoggs International Ltd	A001833	11/07/201	1365461	1949.9 Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business		Taylor Bloxham Ltd	A037241	11/07/201	1365463	847 External Printing
North West Leicestershire District Council	31UH	Street Management		ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1365464	1385 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting		Syston Rolling Shutters Ltd t/a Syston Doors	A038004 A001624	11/07/201	1365466	600 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Greasley Electronics Ltd	A001024 A040963	18/07/201	1365467	440 Operational Equipment
North West Leicestershire District Council	31UH	Street Management		ENOT	Certas Energy Uk Ltd	A043448	11/07/201	1365468	18972.18 Fuel
North West Leicestershire District Council	31UH	Street Management		ENOT	Certas Energy Uk Ltd	A043448	11/07/201	1365469	580.36 Fuel
North West Leicestershire District Council	31UH	Street Management		ENOP	Groundsman Tools & Supplies LLP	A030744	25/07/201	1365473	262.8 Operational Equipment
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365474	775.38 Advertising
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365477	533.45 Advertising
North West Leicestershire District Council	31UH			ENOT	Safety-Kleen Uk Ltd	A001431	11/07/201	1365482	327.65 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Admiral Cleaning Supplies Ltd	A040930	25/07/201	1365486	1130.4 Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		Emperor Scaffolding Limited	A038405	11/07/201	1365493	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		Emperor Scaffolding Limited	A038405	11/07/201	1365494	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		Emperor Scaffolding Limited	A038405	11/07/201	1365495	540 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365498	350 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365499	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	11/07/201	1365507	341.07 Enforcement Agent Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	11/07/201	1365508	2911.79 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Westleigh Developments Ltd	A039359	11/07/201	1365509	119461.19 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management		Redacted- Personal Data	A044893	11/07/201	1365510	852.16 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	The Salvation Army, Leicester South Corps	A044892	11/07/201	1365512	2612.44 Chairmans Charity Donation
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	LOROS	A037920	11/07/201	1365513	2612.44 Chairmans Charity Donation
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	The Air Ambulance Service	A040022	11/07/201	1365514	2612.44 Chairmans Charity Donation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	11/07/201	1365516	2749.77 Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance			Euro RSCG People T/A Havas People Ltd	A001395	25/07/201	1365517	533.61 Advertising
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	25/07/201	1365518	3033.55 External Legal Fees & Advice
North West Leicestershire District Council	31UH			ICT	Cable & Wireless Worldwide	A038473	11/07/201	1365519	3455.74 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365521	787.75 Advertising
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365522	821.31 Advertising
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365523	800.34 Advertising
North West Leicestershire District Council	31UH	Housing		HRAOPS	Tunstall Healthcare (UK) Limited	A001333	11/07/201	1365524	1689 Alarm System Telephones
		0		HPLC					
North West Leicestershire District Council	31UH	Leisure Centres			Technogym Uk Limited	A001642	18/07/201	1365525	682.06 General Repairs
North West Leicestershire District Council	31UH	Street Management		ESS	Metric Group Ltd (Repairs)	A036055	25/07/201	1365526	397.31 Maintenance Contract
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene		Metric Group Ltd (Repairs)	A036055	25/07/201	1365527	397.31 Maintenance Contract
North West Leicestershire District Council	31UH	Street Management		ENOT	Terberg Matec UK Limited	A001647	25/07/201	1365528	153960 Vehicle Leasing
North West Leicestershire District Council	31UH		Environment - Development		Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365531	465.75 Advertising
North West Leicestershire District Council	31UH	Street Management		ENOT	Anderson Commercials Limited	A033469	11/07/201	1365534	415 Good Vehicle Plating
North West Leicestershire District Council	31UH	Legal & Democratic			Sellick Partnership (East Midlands) Limited	A036668	11/07/201	1365541	742.5 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main		JB Tool Hire Ltd	A011490	11/07/201	1365548	655.2 Temporary Fencing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting		British Telecommunications Plc	A000233	11/07/201	1365550	567.08 Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting		Water Plus Limited	A044043	11/07/201	1365551	2689.55 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even		Adrian Moakes	A044889	11/07/201	1365554	10000 Ashby Public Artwork Project
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	11/07/201	1365555	882 Security Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	11/07/201	1365556	6583.5 Street Sport Programme
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/07/201	1365558	1245 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/07/201	1365559	-525 Mobile Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even		The National Forest Company	A027538	11/07/201	1365561	10000 Sponsorship
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Solon Security	A035272	25/07/201	1365566	495 Security Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	11/07/201	1365582	2868.61 Telephones
North West Leicestershire District Council	31UH	Leisure Centres		HLC	Alfred Willday & Son Ltd	A033406	18/07/201	1365639	250 Stationery

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	UK Active	A031753	11/07/201	1365640	655 Licences
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	RH Environmental Limited	A037505	18/07/201	1365641	624 Legal & Professional Services
North West Leicestershire District Council	31UH		Leisure & Cult Mangt					1365646	500 Grants
			Cultural Services TIC					1365648	
North West Leicestershire District Council	31UH								310.5 Ticket purchases
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair					1365652	355.02 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair				11/07/201		1003.29 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	h HRAHRM	Orbis Property Protection Ltd	A028149	11/07/201	1365656	400.29 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	h HRAHRM	H20 Utilities Ltd	A043865	11/07/201	1365657	1620 Associated Drainage Services
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Servic	e CS	Neopost Limited	A000079	11/07/201	1365665	5000 Postages
North West Leicestershire District Council	31UH	Finance	Exchequer Services		•		18/07/201	1365668	266 Payment To Inland Revenue
North West Leicestershire District Council	31UH	Leisure Centres						1365677	385.41 Catering Provisions
North West Leicestershire District Council	31UH				•			1365679	295.62 Catering Provisions
North West Leicestershire District Council	31UH		Castle Donington Communit				18/07/201	1365682	505.72 Secure Storage
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	18/07/201	1365686	8880 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	18/07/201	1365690	3048 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Trevor Roberts Associates Ltd	A042339	18/07/201	1365692	697 Training Course
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	18/07/201	1365694	3839.67 Consultants Fees
North West Leicestershire District Council	31UH		Chief Executive					1365695	3750 Legal & Professional Services
North West Leicestershire District Council	310H		Chief Executive					1365696	14950 Legal & Professional Services
North West Leicestershire District Council	31UH	-							1555.25 Security Equipment
North West Leicestershire District Council	31UH		Environment Transport				-1 - 1 -	1365698	1385 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	John Merison BMC Ltd	A001092	18/07/201	1365708	274.73 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	HRAHRM	Ksa Consulting Engineers Ltd	A008757	18/07/201	1365711	827.75 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	FP Training Ltd	A044636	18/07/201	1365712	1930 Corporate Training
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair				18/07/201		18463.16 Place Based Envirnmental Improvements
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair				18/07/201		13653.99 Place Based Environmental Improvements
		Housing Repairs							
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busines		5(1)		18/07/201	1365717	1350 Subscriptions
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hugglescote Community Centre		25/07/201	1365718	284 Room Booking
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Mr Lee Westbury	A043140	18/07/201	1365723	1440 Training Course
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busines	HRAPBS	Marsh Limited	A042169	18/07/201	1365726 2	11450.63 Insurance - Tenants Contributions
North West Leicestershire District Council	31UH						18/07/201	1365733	502.35 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		Cultural Services Arts & Ever					1365734	5000 WW1 Commemorative Artwork
	310H		ICT Services				18/07/201		
North West Leicestershire District Council									13320.75 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres						1365740	438.5 Service Contracts
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Mair	HRAHRM	DTE Demolition	A044031	18/07/201	1365742	4500 Demolition Services
North West Eclestershille District Council	31UH	nousing kepairs							
North West Leicestershire District Council	31UH 31UH	Housing Repairs	HRA Housing Repairs & Mair					1365744	890.96 Damp Proofing Works
		Housing Repairs		HRAHRM	Proten Services	A044733	18/07/201		890.96 Damp Proofing Works
North West Leicestershire District Council	31UH 31UH	Housing Repairs Information Technology	HRA Housing Repairs & Mair	HRAHRM ICT	Proten Services Premier Paper Group	A044733 A042438	18/07/201 18/07/201	1365744 1365745	890.96 Damp Proofing Works 645.2 Consumable Materials
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Information Technology Information Technology	HRA Housing Repairs & Mair ICT Services ICT Services	HRAHRM ICT ICT	Proten Services Premier Paper Group EE Ltd (Airtime)	A044733 A042438 A018592	18/07/201 18/07/201 18/07/201	1365744 1365745 1365746	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services	HRA Housing Repairs & Mair ICT Services ICT Services Property Facilities Managem	HRAHRM ICT ICT PROPFM	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd	A044733 A042438 A018592 A001092	18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Parks	ICT ICT PROPFM ENOP	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited	A044733 A042438 A018592 A001092 A031093	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management	HRA Housing Repairs & Mair ICT Services ICT Services Property Facilities Managem Environment Parks Environment Transport	HRAHRM ICT ICT PROPFM ENOP ENOT	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited	A044733 A042438 A018592 A001092 A031093 A009933	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753 1365754	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College	A044733 A042438 A018592 A001092 A031093 A009933 A000373	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753 1365754 1365756	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.13 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College	A044733 A042438 A018592 A001092 A031093 A009933 A000373	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753 1365754 1365756	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec Leisure Centres	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre	A044733 A042438 A018592 A001092 A031093 A009933 A000373 A027454	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753 1365754 1365756	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.13 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Leisure Centres Street Management	HRA Housing Repairs & Mair ICT Services ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre	NHRAHRM ICT ICT NPROPFM ENOP ENOT CHEX HLC ESS	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A000373 A027454 A001300	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365750 1365753 1365754 1365756 1365756 1365767 1365769	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance	HRA Housing Repairs & Main ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services	D HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC ESS ESS EXCH	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A000373 A027454 A001300 A044308	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365750 1365753 1365754 1365756 1365767 1365767 1365769 1365770	890.96 Damp Proofing Works 645.2 Consumable Materials 432.138 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Main	D HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC ESS EXCH D HRAHRM	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd	A044733 A042438 A018592 A001092 A031093 A00933 A000373 A000373 A027454 A001300 A044308 A031787	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365750 1365750 1365753 1365754 1365756 1365767 1365769 1365770 1365770	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs	HRA Housing Repairs & Main ICT Services ICT Services Property Fadilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Main HRA Housing Repairs & Main	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC ESS EXCH HRAHRM	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A009373 A027454 A001300 A044308 A044308 A041787 A031787	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365753 1365754 1365766 1365767 1365769 1365770 1365770 1365774	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair	HRAHRM ICT PROPFM ENOP ENOT CHEX HLC ESS EXCH HRAHRM HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Laker BMS Ltd Orbis Property Protection Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A009333 A0027454 A001300 A044308 A031787 A031787 A028149	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365745 1365746 1365750 1365750 1365754 1365766 1365767 1365770 1365774 1365775 1365775	890.96 Damp Proofing Works 645.2 Consumable Materials 432.138 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs 1000 Housing repairs
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Main HRA Housing Repairs & Main HRA Housing Repairs & Main	HRAHRM ICT PROPFM ENOP ENOT CHEX CHEX ESS EXCH HRAHRM HRAHRM HRAHRM HRAHRM	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Laker BMS Ltd Crbis Property Protection Ltd Laker BMS Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A00933 A000373 A027454 A001300 A044308 A031787 A028149 A028149	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365766 1365769 1365770 1365770 1365770 1365775 1365778	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs 1000 Housing repairs 369.42 Void Property Clearance Services 3519.93 Housing repairs
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC ESS EXCH HRAHRM HRAHRM HRAHRM HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Orbis Property Protection Ltd Laker BMS Ltd	A044733 A042438 A018592 A001092 A031093 A009933 A009333 A007454 A001300 A044308 A031787 A031787 A031787 A031787	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365756 1365767 1365770 1365770 1365774 1365775 1365778 1365779	890.96 Damp Proofing Works 645.2 Consumable Materials 432.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs 1000 Housing repairs 369.42 Void Property Clearance Services 3519.93 Housing repairs 2542.44 Housing repairs
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs & Main ICT Services ICT Services Property Facilities Managem Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Main HRA Housing Repairs & Main HRA Housing Repairs & Main	HRAHRM ICT ICT PROPFM ENOP ENOT CHEX HLC ESS EXCH HRAHRM HRAHRM HRAHRM HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Laker BMS Ltd Laker BMS Ltd Laker BMS Ltd Laker BMS Ltd	A044733 A042438 A018592 A001092 A031093 A00933 A000373 A027454 A001300 A044308 A031787 A031787 A031787 A031787 A031787	18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365756 1365769 1365770 1365770 1365777 1365778 1365778 1365779	890.96 Damp Proofing Works 645.2 Consumable Materials 4322.18 Mobile Telephones 457.8 Asset Protection 996.3 Horticultural Purchases 435.6 Protective Clothing 322 Training Course 2504.01 Measham LC Lifestyle DD 384.51 Licenses 517.22 Accomodation and subsistence 4857.42 Housing repairs 1000 Housing repairs 369.42 Void Property Clearance Services 3519.93 Housing repairs
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North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Street Management Street Management Corporate Director	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Laker B	A044733 A042438 A018592 A0310592 A031093 A000933 A000373 A027454 A001300 A044308 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787	18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365767 1365769 1365770 1365774 1365779 1365778 1365778 1365778 1365780 1365781 1365782 1365783 1365783	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.138 Mobile Telephones</li> <li>457.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>345.11 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>4857.42 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>351.93 Housing repairs</li> <li>2424.44 Housing repairs</li> <li>4978.15 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4285.2 Housing repairs</li> <li>4285.5 Protective Clothing</li> <li>398 Protective Clothing</li> <li>364 Door Entry Systems</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Street Management Street Management Corporate Director	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Environmental Health & Lice	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Westbury Industrial Supplies Limited Westbury Industrial Supplies Limited Spectra Security Limited Public Health England	A044733 A042438 A018592 A0310592 A031093 A009933 A000373 A027454 A031787 A032001 A032000 A0320	18/07/201 25/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365756 1365769 1365770 1365770 1365770 1365773 1365778 1365780 1365781 1365781 1365782 1365783 1365787 1365783	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.138 Mobile Telephones</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>384.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>485.742 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.33 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.33 Housing repairs</li> <li>2424.44 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.4 Housing repairs</li> <li>4286.5 Housing repairs</li> <li>428.50 Protective Clothing</li> <li>38 Protective Clothing</li> <li>38 Protective Clothing</li> <li>34 Private &amp; Pool Water Sampling</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Street Management Street Management Corporate Director	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Environmental Health & Lice	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Westbury Industrial Supplies Limited Westbury Industrial Supplies Limited Spectra Security Limited Public Health England	A044733 A042438 A018592 A0310592 A031093 A009933 A000373 A027454 A031787 A032001 A032000 A0320	18/07/201 25/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365767 1365769 1365770 1365774 1365779 1365778 1365778 1365778 1365780 1365781 1365782 1365783 1365783	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.138 Mobile Telephones</li> <li>457.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>345.11 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>4857.42 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>351.93 Housing repairs</li> <li>2424.44 Housing repairs</li> <li>4978.15 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4285.2 Housing repairs</li> <li>4285.5 Protective Clothing</li> <li>398 Protective Clothing</li> <li>364 Door Entry Systems</li> </ul>
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North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Repairs Information Technology Information Technology Street Management Street Management Chief Exec Leisure Centres Street Management Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Corporate Director Environmental Health	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Human Resources Environmental Health & Lice Hermitage Leisure Centre	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HILC           ESS           EXCH           HRAHRM           HRHRM           HRHRM           HRHRM           HRHRM           HRHRM           HRHRM           HRHRM           HRHRM           HELEC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd LAMER BMS LMS	A044733 A042438 A018592 A0310892 A031093 A00933 A000373 A027454 A003737 A027454 A031787 A03178	18/07/201 25/07/201 18/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365767 1365770 1365774 1365779 1365779 1365779 1365778 1365780 1365781 1365782 1365783 1365783 1365783 1365789 1365789	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.18 Mobile Telephones</li> <li>457.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>344.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>4857.42 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.93 Housing repairs</li> <li>2424.44 Housing repairs</li> <li>4978.15 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4285.4 Housing repairs</li> <li>4285.4 Housing repairs</li> <li>4285.5 Protective Clothing</li> <li>38 Protective Clothing</li> <li>364 Door Entry Systems</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>364 Door Entry Systems</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>364 Door Entry Systems</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Street Management Street Management Corporate Director Environmental Health Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Environmental Health & Lice Hermitage Leisure Centre Hermitage Leisure Centre	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HR           HR           HR           HR           HR           HLC           HLDC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Designa, Alike Ltd Spectra Security Limited Spacking Direct Ltd Dura-Sport (Leisure Care) Ltd	A044733 A042438 A018592 A0310592 A031093 A00933 A000373 A027454 A031787 A021454 A031787 A032001 A042439 A042439 A042453 A042455 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04255 A04555 A04555 A04555 A04555 A04555 A045555 A045555 A0455555 A045555555555	18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365754 1365756 136576 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365782 1365782 1365782 1365783 1365782	890.96       Damp Proofing Works         645.2       Consumable Materials         432.13       Mobile Telephones         457.8       Asset Protection         995.3       Horticultural Purchases         435.6       Protective Clothing         322       Training Course         2504.01       Measham LC Lifestyle DD         345.51       Lifestyle DD         345.52       Accomodation and subsistence         4857.42       Housing repairs         1000       Housing repairs         369.42       Void Property Clearance Services         3519.33       Housing repairs         4207.52       Housing repairs         4207.52       Housing repairs         4285.62       Protective Clothing         388       Protective Clothing         398       Protective Clothing         398       Protective Clothing         354       Private & Pool Water Sampling         256       Protective Clothing         351       Private & Pool Water Sampling         256       Protective Clothing         354       Private & Pool Water Sampling         256       Protective Clothing         357       Service Contracts
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Street Management Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Street Management Environmental Health Leisure Centres Leisure Centres	HRA Housing Repairs & Main ICT Services Property Facilities Managem Environment Parks Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Main HRA HOUSING REPAIRS & MAINS HRA HOUSING REPAIRS & MAINS HRA HOUSING REPAIRS &	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HILC </td <td>Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Data Laker BMS Ltd Physic Hath Ker BMS Ltd Ph</td> <td>A044733 A042438 A018592 A0318592 A031093 A009933 A009933 A027454 A031073 A027454 A031787 A032184 A03284 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344</td> <td>18/07/201 18/07/201</td> <td>1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365782 1365782 1365783 1365782 1365783 1365789 1365789 1365789</td> <td><ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>4322.13 Mobile Telephones</li> <li>437.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>384.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>485.742 Housing repairs</li> <li>1000 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.93 Housing repairs</li> <li>5242.44 Housing repairs</li> <li>4206.2 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>428.56 Protective Clothing</li> <li>388 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>357 Service Contracts</li> <li>396.44 Service Contracts</li> </ul></td>	Proten Services Premier Paper Group EE Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Data Laker BMS Ltd Physic Hath Ker BMS Ltd Ph	A044733 A042438 A018592 A0318592 A031093 A009933 A009933 A027454 A031073 A027454 A031787 A032184 A03284 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344 A0344	18/07/201 18/07/201	1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365782 1365782 1365783 1365782 1365783 1365789 1365789 1365789	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>4322.13 Mobile Telephones</li> <li>437.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>384.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>485.742 Housing repairs</li> <li>1000 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.93 Housing repairs</li> <li>5242.44 Housing repairs</li> <li>4206.2 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>428.56 Protective Clothing</li> <li>388 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>357 Service Contracts</li> <li>396.44 Service Contracts</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Street Management Corporate Director Environmental Health Leisure Centres Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Human Resources Environment Parks Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HR           HLBC           HLC           HLC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Dara-Sport Limited Public Health England Designs Alike Ltd Dara-Sport (Leisure Care) Ltd Phs Group Ltd	A044733 A042438 A018592 A03108592 A031093 A00933 A000373 A027454 A001300 A044308 A031787 A028149 A031787 A0317	18/07/201 25/07/201 18/07/201 25/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365767 1365770 1365770 1365774 1365779 1365778 1365779 1365781 1365782 1365781 1365782 1365783 1365783 1365783 1365783 1365784 1365799 1365791 1365794	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.18 Mobile Telephones</li> <li>457.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>345.15 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>4857.42 Housing repairs</li> <li>1000 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>351.93 Housing repairs</li> <li>4978.15 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.5 Protective Clothing</li> <li>38 Protective Clothing</li> <li>38 Protective Clothing</li> <li>34 Door Entry Systems</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>375 Service Contracts</li> <li>396.44 Service Contracts</li> <li>396.44 Service Contracts</li> <li>396.45 Service Contracts</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Corporate Director Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Exchequer Services HRA Housing Repairs & Mair HRA HOUSING REP	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HR           HC           HLC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Designs Alike Ltd Spectra Security Limited Public Health England Designs Alike Ltd Snackline Direct Ltd Dura-Sport (Leisure Care) Ltd Phs Group Ltd	A044733 A042438 A018592 A0310592 A031093 A00933 A00933 A027454 A031787 A021454 A031787 A02120 A042481 A009237 A009237	18/07/201 25/07/201 18/07/201 25/07/201 25/07/201	1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365767 1365770 1365770 1365770 1365778 1365778 1365778 1365780 1365781 1365781 1365782 1365783 1365783 1365783 1365783 1365789 1365789 1365799 1365799 1365799	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.138 Mobile Telephones</li> <li>435.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>384.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>485.742 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.93 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>358 Protective Clothing</li> <li>398 Protective Clothing</li> <li>358 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>357 Service Contracts</li> <li>396.44 Service Contracts</li> <li>396.45 Service Contracts</li> <li>445.1 Service Contracts</li> <li>445.1 Service Contracts</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Street Management Street Management Street Management Chief Exec Leisure Centres Street Management Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Environment Parks Environment Health & Lice Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HILC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Designs Alike Ltd Spectra Security Limited Public Health England Designs Alike Ltd Snackline Direct Ltd Phs Group Ltd Phs Group Ltd	A044733 A042438 A018592 A0318592 A031093 A009933 A009933 A027454 A031787 A032010 A042630 A042765 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A03277 A03277 A07777 A0777777777777777777777777777	18/07/201 25/07/201 18/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201	1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365780 1365781 1365782 1365783 1365789 1365789 1365789 1365789 1365799 1365780	890.96       Damp Proofing Works         645.2       Consumable Materials         432.13       Mobile Telephones         435.6       Protection         995.3       Horticultural Purchases         435.6       Protective Clothing         322       Training Course         2504.01       Measham LC Lifestyle DD         384.51       Licenses         517.22       Accomodation and subsistence         485.7.42       Housing repairs         1000       Housing repairs         369.42       Void Property Clearance Services         351.93       Housing repairs         4978.15       Housing repairs         4978.15       Housing repairs         498.56       Protective Clothing         398       Protective Clothing         348       Protective Clothing         354       Protuset & Pool Water Sampling         256       Protective Clothing         354       Provide Rave Nol Water Sampling         256       Protective Clothing         375       Service Contracts         396.44       Service Contracts         396.44       Service Contracts (Property Services)         306.42       Service Contracts
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Street Management Street Management Street Management Chief Exec Leisure Centres Street Management Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Heatirs & Mair HRA Housing Heatirs & Mair HRA Housing Repairs & Mair HRA Housing Heatirs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA Housing Repairs & Mair HRA HOUSING HEAT HRA BER & MAIR HRA &	HRAHRM           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HILC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Ltd Designs Alike Ltd Spectra Security Limited Public Health England Designs Alike Ltd Snackline Direct Ltd Phs Group Ltd Phs Group Ltd	A044733 A042438 A018592 A0318592 A031093 A009933 A009933 A027454 A031787 A032010 A042630 A042765 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A031787 A03277 A03277 A07777 A0777777777777777777777777777	18/07/201 25/07/201 18/07/201 25/07/201 25/07/201	1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365780 1365781 1365782 1365783 1365789 1365789 1365789 1365789 1365799 1365780	<ul> <li>890.96 Damp Proofing Works</li> <li>645.2 Consumable Materials</li> <li>432.138 Mobile Telephones</li> <li>435.8 Asset Protection</li> <li>996.3 Horticultural Purchases</li> <li>435.6 Protective Clothing</li> <li>322 Training Course</li> <li>2504.01 Measham LC Lifestyle DD</li> <li>384.51 Licenses</li> <li>517.22 Accomodation and subsistence</li> <li>485.742 Housing repairs</li> <li>369.42 Void Property Clearance Services</li> <li>3519.93 Housing repairs</li> <li>4207.52 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>4286.2 Housing repairs</li> <li>358 Protective Clothing</li> <li>398 Protective Clothing</li> <li>358 Protective Clothing</li> <li>354 Private &amp; Pool Water Sampling</li> <li>256 Protective Clothing</li> <li>357 Service Contracts</li> <li>396.44 Service Contracts</li> <li>396.45 Service Contracts</li> <li>445.1 Service Contracts</li> <li>445.1 Service Contracts</li> </ul>
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Corporate Director Environmental Health Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA HOUSING REP	HRAHRM           ICT           ICT           ICT           PROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HRHLBC           HLC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS LtA LAKER BMS LtA LAKER BMS LtA LAKER BMS Lt	A044733 A042438 A018592 A03108592 A031093 A00933 A009333 A000373 A027454 A001300 A044308 A031787 A028149 A031787 A0317	18/07/201 25/07/201 18/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201	1365744 1365746 1365746 1365750 1365754 1365754 1365756 1365769 1365770 1365770 1365770 1365778 1365778 1365778 1365780 1365781 1365782 1365783 1365789 1365789 1365789 1365789 1365799 1365780	890.96       Damp Proofing Works         645.2       Consumable Materials         432.13       Mobile Telephones         435.6       Protection         995.3       Horticultural Purchases         435.6       Protective Clothing         322       Training Course         2504.01       Measham LC Lifestyle DD         384.51       Licenses         517.22       Accomodation and subsistence         485.7.42       Housing repairs         1000       Housing repairs         369.42       Void Property Clearance Services         351.93       Housing repairs         4978.15       Housing repairs         4978.15       Housing repairs         498.56       Protective Clothing         398       Protective Clothing         348       Protective Clothing         354       Protuset & Pool Water Sampling         256       Protective Clothing         354       Provide Rave Nol Water Sampling         256       Protective Clothing         375       Service Contracts         396.44       Service Contracts         396.44       Service Contracts (Property Services)         306.42       Service Contracts
North West Leicestershire District Council North West Leicestershire	310H 310H	Housing Repairs Information Technology Information Technology Property Services Street Management Chief Exec Leisure Centres Street Management Finance Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Street Management Street Management Street Management Corporate Director Street Management Environmental Health Leisure Centres Leisure Centres	HRA Housing Repairs & Mair ICT Services Property Facilities Managem Environment Parks Environment Transport Chief Executive Hermitage Leisure Centre Environment - Street Scene Exchequer Services HRA Housing Repairs & Mair HRA Housing Repairs & Mair Environment Parks Environment Parks Environment Parks Environmental Health & Lice Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hood Park Leisure Centre	HRAHRM           ICT           ICT           FROPFM           ENOP           ENOT           CHEX           HLC           ESS           EXCH           HRAHRM           HRHRM           HRUC           HR           HELC           HLC           HLC           HLC           HPLC           HPLC           HPLC	Proten Services Premier Paper Group Et Ltd (Airtime) John Merison BMC Ltd Vitax Limited Westbury Industrial Supplies Limited Stephenson College Measham Leisure Centre Phonographic Performances Ltd Click Travel Ltd Laker BMS Lt	A044733 A042438 A018592 A0310592 A031093 A009933 A000933 A027454 A031787 A024549 A031787 A032011 A041815 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237 A009237	18/07/201 25/07/201 18/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201 25/07/201	1365744 1365746 1365746 1365750 1365753 1365754 1365756 1365767 1365770 1365770 1365770 1365778 1365778 1365780 1365781 1365782 1365783 1365783 1365783 1365783 1365783 1365784 1365799 1365791 1365799 1365791 1365793 1365793	890.96       Damp Proofing Works         645.2       Consumable Materials         432.13       Mobile Telephones         457.8       Asset Protection         996.3       Horticultural Purchases         435.6       Protective Clothing         322       Training Course         2504.01       Measham LC Lifestyle DD         345.11       Licenses         517.22       Accomodation and subsistence         485.7.42       Housing repairs         1000       Housing repairs         369.42       Void Property Clearance Services         3519.93       Housing repairs         4978.15       Housing repairs         4978.15       Housing repairs         498.56       Protective Clothing         388       Protective Clothing         398       Protective Clothing         398       Protective Clothing         398       Protective Clothing         319.39       Protective Clothing         319.39       Protective Clothing         319.30       Catering Provisions         315.5       Ervice Contracts         336.40       Service Contracts         345.51       Service Contracts
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A034291	
A001108	25/07/201
A037595	25/07/201
A000770	25/07/201
A001082	25/07/201
A032013	25/07/201
A044695	25/07/201
A040460	25/07/201
A000770	25/07/201
A000969	25/07/201
A000522	25/07/201
A044011	25/07/201
A041992	25/07/201
A000522	25/07/201
A038987	25/07/201
A001647	25/07/201
A031849	25/07/201
A033807	25/07/201
A000370	25/07/201
A035291	25/07/201
A040930	25/07/201
A001647	25/07/201

A000251

18/07/201

1365838		Consultants Fees
1365841	-1922.70	Service Contracts (Property Services) Agency Staff
1365843 1365846		Agency Staff Photo Copier - Copy Charges Rental
1365847		Photo Copier - Copy Charges Rental
1365848		Photo Copier - Copy Charges Rental
1365850		Cash in Transit Service
1365851		Electricity
1365852		Alarm System Telephones
1365853		Alarm System Telephones
1365854	4255	Contract Payments (Other) Ext
1365856		Street Sport Programme
1365857		Shared Revs & Bens Partnership costs
1365858		Shared Revs & Bens Partnership costs
1365859		Shared Revs & Bens Partnership costs
1365860		Repairs - Parts
1365862		Licences - Road Fund Licence
1365868 1365930		Sewerage & Environmental Operational Equipment
1365930		Admin Equipment - Maintenance
1365938		Non Scheduled Maintenance - Parts
1365944		Miscellaneous Insurances
1365966		Stray Dog Service
1365967		Printed Envelopes
1365968		Grants
1365971		Section 106 Payment
1365981	1500000	Policy Lending
1365982		Legal & Professional Services
1365983		Legal & Professional Services
1365984		
1365985		Policy Lending
1365986		Alarm System Telephones
1365987 1365988	3500000	Policy Lending
1365988 1365989		Policy Lending Policy Lending
1365989		DBS Checks
1365991		DBS Checks
1365997		Under Occupancy Incentives
1366001		Internal Decorations
1366002		External Printing
1366006	900	Pension- Added Years/Capital costs
1366007		Occupational Health Services
1366012		Agency Staff
1366013		Security Purchases
1366016		Legal & Professional Services
1366020		Shared Staff Costs- Contaminated Land Officer
1366021 1366022		Operational Equipment
1366022		General Repairs General Repairs
1366025		External Legal Fees & Advice
1366032		Tipping Charges
1366034	1104.52	Computing
1366035		Shared Revs & Bens Partnership costs
1366036		Tanyard House- Share of Rental Income
1366037		Tanyard House- Share of Rental Income
1366038		Operational Equipment
1366047	750	Plumbing & Heating
1366049	11070.26	Policy Lending
1366051		
		Leisure Centres- Equipment for resale
1366056	258.76	Repairs - Parts
1366061	258.76 507.96	Repairs - Parts Hire Of Operational Equipment
1366061 1366063	258.76 507.96 381.16	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene
1366061 1366063 1366070	258.76 507.96 381.16 369.14	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts
1366061 1366063 1366070 1366072	258.76 507.96 381.16 369.14 258.8	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts
1366061 1366063 1366070 1366072 1366074	258.76 507.96 381.16 369.14 258.8 601.1	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts Equipment Parts
1366061 1366063 1366070 1366072 1366074 1366075	258.76 507.96 381.16 369.14 258.8 601.1 320	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts Equipment Parts Non Insurance Damage
1366061 1366063 1366070 1366072 1366074	258.76 507.96 381.16 369.14 258.8 601.1 320 896	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts Equipment Parts Non Insurance Damage Other Premises Insurance
1366061 1366063 1366070 1366072 1366074 1366075 1366078	258.76 507.96 381.16 369.14 258.8 601.1 320 896 1760	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts Equipment Parts Non Insurance Damage Other Premises Insurance Signage
1366061 1366073 1366072 1366074 1366075 1366078 1366090	258.76 507.96 381.16 369.14 258.8 601.1 320 896 1760 364.79	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Repairs - Parts Equipment Parts Non Insurance Damage Other Premises Insurance
1366061 1366073 1366072 1366074 1366075 1366078 1366090 1366092	258.76 507.96 381.16 369.14 258.8 601.1 320 896 1760 364.79 660.77	Repairs - Parts Hire Of Operational Equipment Consumable Cleaning Materials/Hygiene Repairs - Parts Equipment Parts Non Insurance Damage Other Premises Insurance Signage Repairs - Parts

North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Wm Saunders Partnership LLP	A035772	25/07/201	1366097	2495 Asset Protection
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	25/07/201	1366099	380 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Dura-Sport (Leisure Care) Ltd	A041815	25/07/201	1366104	30662 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	ESE World Limited	A001253	25/07/201	1366107	1063.2 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	Glasdon UK Ltd	A000671	25/07/201	1366110	322.49 Operational Equipment
North West Leicestershire District Council	31UH	•	Cultural Services Arts & Even		Hermitage FM	A041913	25/07/201	1366112	500 Event Expenditure
North West Leicestershire District Council	31UH		Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/07/201	1366114	1105 Operational Equipment
North West Leicestershire District Council	31UH	•	Property Commercial Letting		John Merison BMC Ltd	A001092	25/07/201	1366122	815.32 General Repairs
North West Leicestershire District Council	31UH		Financial Planning		CIPFA	A027467	25/07/201	1366123	590 Training Course
North West Leicestershire District Council	31UH		ICT Services		NB Data Ltd	A027407 A033802	25/07/201	1366126	306.5 Admin Equipment
North West Leicestershire District Council	31UH		Cultural Services Arts & Even		Royal British Legion Poppy Appeal	A055802 A044932	25/07/201	1366127	500.5 Admin Equipment 500 Event Expenditure
North West Leicestershire District Council	31UH				Sure Maintenance Ltd	A044952 A040460	25/07/201	1366134	•
			HRA Housing Repairs & Mair						1155 Plumbing & Heating
North West Leicestershire District Council	31UH		Exchequer Services	EXCH	Click Travel Ltd	A044308	25/07/201	1366136	435.35 Accomodation and subsistence
North West Leicestershire District Council	31UH				Water Plus Limited	A044043	25/07/201	1366139	915.25 Water Charges (Metered)
North West Leicestershire District Council	31UH	•	Legal Services		Martin Lee & Co	A030613	25/07/201	1366147	308 Legal & Professional Services
North West Leicestershire District Council	31UH		Hermitage Bar & Catering		Snackline Direct Ltd	A042489	25/07/201	1366148	726.39 Vending Machine Provisions
North West Leicestershire District Council	31UH		Property Facilities Managem		London Fire Consultants & Design	A038408	25/07/201	1366151	475 Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	N PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366152	475 Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366153	700 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366154	350 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366155	475 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366156	375 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366157	375 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366159	7132.32 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366160	3393.6 Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Kangaroo UK	A044770	25/07/201	1366162	500 Grants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	25/07/201	1366163	10687.5 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Solon Security	A035272	25/07/201	1366166	259 Security Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/07/201	1366174	646.44 Repairs - Parts
North West Leicestershire District Council	31UH		ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	25/07/201	1366177	1874.95 Admin Equipment
North West Leicestershire District Council	31UH		Legal Services		Sellick Partnership (East Midlands) Limited	A036668	25/07/201	1366178	742.5 Agency Staff
North West Leicestershire District Council	31UH	•	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/07/201	1366179	742.5 Agency Staff
North West Leicestershire District Council	31UH	•	Leisure & Cult Mangt	LCM	Chilcote Village Hall Management Committee	A000336	25/07/201	1366183	500 Grants
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Robert Woodhead Ltd	A043924	25/07/201		06276.32 Housing- New Build
North West Leicestershire District Council	31UH		HRA Housing Management		Severn Trent Water	A043924	25/07/201		4172.96 Water Connection Services
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Emperor Scaffolding Limited	A038405	25/07/201	1366261	270 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Emperor Scaffolding Limited	A038405	25/07/201	1366264	570 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Emperor Scaffolding Limited	A038405	25/07/201	1366266	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Emperor Scaffolding Limited	A038405 A038405	25/07/201	1366267	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		• •						
			Property Facilities Managem		Interserve Construction Limited	A041939	25/07/201		1088.75 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH		HRA Housing Management		Michael Dyson Associates Ltd	A028431	25/07/201	1366273	2960 Consultants Fees
North West Leicestershire District Council	31UH		Corporate - Customer Service		Neopost Limited	A000079	25/07/201		6916.75 Postages
North West Leicestershire District Council	31UH		Hood Park Leisure Centre		Phs Group Ltd	A009237	25/07/201	1366276	486.36 Service Contracts (Property Services)
North West Leicestershire District Council	31UH		Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1366277	1801 Service Contracts (Property Services)
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Timber-Link Fencing Ltd	A033297	25/07/201	1366278	510 External Contractor Payments
North West Leicestershire District Council	31UH		HRA Housing Repairs & Mair		Timber-Link Fencing Ltd	A033297	25/07/201	1366279	1225 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Mair	n HRAHRM	Timber-Link Fencing Ltd	A033297	25/07/201	1366280	450 External Contractor Payments