

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Harsh Limited	A035121	04/06/2015	1308078	-431.55	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Harsh Limited	A035121	04/06/2015	1308082	617.03	Repairs - Parts
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Wilks Head & Eve LLP	A041842	04/06/2015	1308204	4138.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Print Image Network Limited	A035574	04/06/2015	1308208	5544.34	Election Stationery
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Print Image Network Limited	A035574	04/06/2015	1308209	981.00	Election Stationery
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Print Image Network Limited	A035574	04/06/2015	1308210	9192.00	Election Stationery
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Print Image Network Limited	A035574	04/06/2015	1308211	6797.00	Election Stationery
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Print Image Network Limited	A035574	04/06/2015	1308212	8279.89	Election Stationery
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Royal Mail Group Plc	A001418	04/06/2015	1308218	5314.21	Postages
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Linford & Verdon Tenants and Residents Association	A011717	04/06/2015	1308225	600.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Greenhill Tenants & Residents Association	A030997	04/06/2015	1308226	600.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	FRIENDS OF WESTFIELDS	A039705	04/06/2015	1308227	600.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Willesley Tenants and Residents Association	A007855	04/06/2015	1308228	600.00	Grants
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	04/06/2015	1308231	11967.73	Agency Staff
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Severn Trent Water Limited	A001468	04/06/2015	1308268	499.50	Water Charges (Metered)
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	04/06/2015	1308269	419.69	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Royal Mail Group Plc	A001418	04/06/2015	1308271	1260.60	Postages
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Redacted- Personal Data	A038455	04/06/2015	1308273	293.50	Tenants Scrutiny Panel
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	The Danwood Group Ltd	A001301	04/06/2015	1308286	1167.59	Equipment Operating Leases
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	04/06/2015	1308294	1050.00	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	PB Landscaping	A042312	04/06/2015	1308295	1140.00	Grants
North West Leicestershire District Council	31UH	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Age Concern Leics & Rutland	A041115	04/06/2015	1308308	5390.00	Grants
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Total Mobile	A025004	04/06/2015	1308310	447.50	Computer Development
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Redacted- Personal Data	A042289	04/06/2015	1308311	2350.00	Homeless Payment
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Whitwick Parish Council	A038617	04/06/2015	1308319	21888.22	Recreation & Play Areas
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Marrons Shakespeares	A041538	04/06/2015	1308333	2575.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Hugglescote & Donington Le Heath Parish Council	A038616	04/06/2015	1308429	7286.00	Grant for Sence Valley Project
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	04/06/2015	1308430	2552.28	Postages
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	04/06/2015	1308474	2075.17	Equipment Operating Leases
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	HollyDan	A042314	04/06/2015	1308477	3565.45	Grants
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Leicestershire County Council	A038469	04/06/2015	1308478	5400.00	Grants
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	British Telecommunications Plc	A000233	04/06/2015	1308484	1207.67	General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	04/06/2015	1308485	433.00	Computing
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	04/06/2015	1308486	296.20	Computing
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Swannington Heritage Trust	A001607	04/06/2015	1308545	300.00	Green Footprints Challenge
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Ashby Arts Festival	A042318	04/06/2015	1308546	500.00	Grants
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Selima Limited	A010859	04/06/2015	1308548	2315.99	Payroll Expenses
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Hamilton Bond	A000726	04/06/2015	1308549	5720.00	Grants
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	John Merison BMC Ltd	A001092	04/06/2015	1308550	12092.69	Grants
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	10/06/2015	1308582	10469.02	Agency Staff
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	10/06/2015	1308583	414.00	Tipping Charges
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	MJM Plumbing & Heating Services (Midlands) Ltd	A027561	10/06/2015	1308599	4465.00	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Adaptions	A038668	10/06/2015	1308604	1835.81	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	David Kirton Designs	A038386	10/06/2015	1308605	900.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	10/06/2015	1308607	1785.00	Tipping Charges
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Moirs Furnace Museum Trust Ltd	A001136	10/06/2015	1308619	2268.87	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Mr Timothy Leader	A041711	10/06/2015	1308628	300.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Mr Timothy Leader	A041711	10/06/2015	1308629	300.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Ashby Arts Festival	A042318	10/06/2015	1308633	1043.00	Theatre Tickets
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Bevan Brittan	A031366	10/06/2015	1308637	874.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Trent Rivers Trust	A041633	10/06/2015	1308960	2000.00	Contribution to River Mease Development
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Leicestershire County Council	A038469	10/06/2015	1308966	2525.00	Grants
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	H & G Patel	A034584	10/06/2015	1308974	475.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Severn Trent Water Limited	A001468	10/06/2015	1308978	2295.40	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Severn Trent Water Limited	A001468	10/06/2015	1308979	1859.25	Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Leicestershire County Council	A000950	10/06/2015	1308983	1757.03	Contract Cleaning
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	10/06/2015	1309018	3521.61	Electricity
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	DX Network Services Limited	A000743	10/06/2015	1309019	875.00	Postages
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	SIN Property Services	A039294	10/06/2015	1309020	495.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHML	Leicestershire County Council	A000950	10/06/2015	1309033	1128.60	Contract Cleaning
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	10/06/2015	1309035	5652.76	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Severn Trent Water Limited	A001468	10/06/2015	1309055	2800.47	Water Charges (Metered)
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A035373	10/06/2015	1309062	291.66	Computing
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	British Telecommunications Plc	A000233	10/06/2015	1309063	615.01	Telephones
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	10/06/2015	1309117	680.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	PEP	A000133	10/06/2015	1309132	4523.00	Childcare Vouchers
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	10/06/2015	1309136	1791183.00	County Precept

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North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Department for Communities & Local Government	A028518	10/06/2015	1309137	1995588.00	Revenue Support Grant
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	National Counties Building Society	A042331	10/06/2015	1309138	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	10/06/2015	1309141	3227900.00	County Precept
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	10/06/2015	1309142	535908.20	Precept
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	The Disclosure & Barring Service	A027625	10/06/2015	1309143	1086.00	Criminal Records Checks
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Century Electronic Security Limited	A020453	17/06/2015	1303057	475.00	Maintenance Charge
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	17/06/2015	1309152	14053.66	Agency Staff
North West Leicestershire District Council	31UH	N & C Neighbourhoods	Neighbourhoods & Communities	NACN	Redacted- Personal Data	A042332	17/06/2015	1309153	380.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	17/06/2015	1309158	250.00	Consultants Fees
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby DLZ Festival Ltd	A039327	17/06/2015	1309160	686.70	Theatre Tickets
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	17/06/2015	1309173	250.00	Consultants Fees
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Leicestershire County Council	A000950	17/06/2015	1309185	1727.25	On Street Enforcement Income
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	17/06/2015	1309191	2510.83	Electricity
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Severn Trent Water Limited	A001468	17/06/2015	1309206	357.22	Water Charges (Metered)
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	17/06/2015	1309296	375.00	Consultants Fees
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Marrons Shakespeares	A041538	17/06/2015	1309304	1867.50	External Legal Fees & Advice
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Severn Trent Water Limited	A001468	17/06/2015	1309308	336.99	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Michael Peers Builders	A039000	17/06/2015	1309310	4180.00	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Redacted- Personal Data	A042335	17/06/2015	1309311	2227.50	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	John Merison BMC Ltd	A001092	17/06/2015	1309312	4339.86	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	MJM Plumbing & Heating Services (Midlands) Ltd	A027561	17/06/2015	1309313	3445.00	Grants
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Kings Armoured Security Services Ltd	A004468	17/06/2015	1309421	966.30	Collection - Cash
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	17/06/2015	1309401	869.24	Equipment Operating Leases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	17/06/2015	1309400	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	17/06/2015	1309399	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	17/06/2015	1309398	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Redacted- Personal Data	A042337	17/06/2015	1309392	2300.00	Homeless Payment
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	College Garth Boarding Kennels	A000385	17/06/2015	1309389	1126.80	Stray Dog Service
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	John Merison BMC Ltd	A001092	17/06/2015	1309386	7005.82	Grants
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	12/08/2015	1309363	-2312.65	Corporate IT Licences
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	17/06/2015	1309355	1371.43	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Southern Electric	A030266	17/06/2015	1309354	1463.00	Electricity
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Post Office Limited	A008559	17/06/2015	1309532	1270.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Vivid Laminating Technologies	A000390	17/06/2015	1309533	287.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	17/06/2015	1309353	692.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	17/06/2015	1309322	1723.70	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Southern Electric	A030266	17/06/2015	1309496	1279.01	Electricity
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Severn Trent Water Limited	A001468	17/06/2015	1309497	494.39	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	24/06/2015	1309622	1350.00	Grants
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A038469	24/06/2015	1309623	1925.00	Grants
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	24/06/2015	1309625	440.00	Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Western Power Distribution	A038499	17/06/2015	1309611	490.06	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	16/06/2015	1309538	24599.94	General Materials
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Public Works Loan Board	A001340	16/06/2015	1309539	38062.50	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Coventry Building Society	A039755	16/06/2015	1309540	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	24/06/2015	1309687	250093.30	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	24/06/2015	1309688	219430.47	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	24/06/2015	1309689	173014.67	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	24/06/2015	1309690	76116.59	Decent Homes
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Hermitage FM	A041913	24/06/2015	1309698	300.00	Event Costs
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Hermitage FM	A041913	24/06/2015	1309699	500.00	Event Costs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	The Danwood Group Ltd	A001301	16/06/2015	1309541	690.03	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Goldman Sachs Money Market Fund	A039248	16/06/2015	1309543	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Royal Bank of Scotland Call A/c	A040451	16/06/2015	1309544	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	CCLA Investment Management Ltd	A040730	16/06/2015	1309545	500000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Handelsbanken	A041139	16/06/2015	1309546	490000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Blackrock Cash Management	A039249	16/06/2015	1309547	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Scottish Widows Investment Partnership	A039247	16/06/2015	1309548	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Castle Rock High School	A034793	17/06/2015	1309550	650.00	Domestic Abuse Grant
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	British Telecommunications Plc	A000233	24/06/2015	1309666	1187.88	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Whitwick Parish Council	A038617	24/06/2015	1309674	58917.77	Asset Protection
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hugglescote & Donington Le Heath	A038616	24/06/2015	1309675	31459.74	Asset Protection
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	24/06/2015	1309655	21364.48	Agency Staff
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Severn Trent Water Limited	A001468	24/06/2015	1309774	1389.48	Water Charges (Metered)
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	24/06/2015	1309717	419.91	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	24/06/2015	1309761	483.00	Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	24/06/2015	1309762	492.00	Tipping Charges

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North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Matt Ward	A036694	24/06/2015	1309763	300.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	24/06/2015	1309765	2001.00	Postages
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Adaptions	A038668	24/06/2015	1309766	1891.69	Grants
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Leicestershire County Council	A038469	24/06/2015	1309767	4300.00	Grants
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	J Rennocks & Son Ltd	A027781	24/06/2015	1309768	17368.90	Grants
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	24/06/2015	1309769	681.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Arnold Clark Vehicle Management	A035549	24/06/2015	1309897	2510.99	Items To Be Leased
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Arnold Clark Vehicle Management	A035549	24/06/2015	1309898	3166.11	Items To Be Leased
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Arnold Clark Vehicle Management	A035549	24/06/2015	1309899	3024.81	Items To Be Leased
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Bendcrete leisure Ltd	A041604	24/06/2015	1309911	2250.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Friends of Newbold School	A042301	24/06/2015	1309821	5000.00	Community Initiatives
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	DX Network Services Limited	A000743	24/06/2015	1309822	318.00	Postages
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHRM	Cresswell Property Surveys	A022373	24/06/2015	1309823	1945.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHRM	Cresswell Property Surveys	A022373	24/06/2015	1309824	390.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Severn Trent Water Limited	A001468	24/06/2015	1309828	692.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	Virgin Media Business	A035373	24/06/2015	1309830	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	North West Leicestershire Shopmobility	A029258	24/06/2015	1309831	2000.00	Shopmobility
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Vodafone Limited	A001861	23/06/2015	1309902	7496.70	Telecommunications
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Lancashire County Council	A042295	23/06/2015	1309903	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Lloyds 32 Days Notice Account	A042365	23/06/2015	1309904	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Department for Communities & Local Government	A028518	23/06/2015	1309905	1995588.00	Revenue Support Grant
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	23/06/2015	1309906	1791183.00	County Precept
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308423	3888.50	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308424	280.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308425	5002.34	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308434	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	British Gas Trading Limited	A026237	04/06/2015	1308441	343.33	Boiler - Gas
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	04/06/2015	1308449	603.50	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308413	2800.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308412	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308410	336.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308408	277.47	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308407	2749.49	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308403	1658.83	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308401	837.26	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	04/06/2015	1308400	436.29	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	10/06/2015	1308557	561.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	10/06/2015	1308558	330.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	17/06/2015	1309213	953.00	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	17/06/2015	1309214	608.50	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	17/06/2015	1309215	312.88	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	17/06/2015	1309220	714.50	Door Entry Systems
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	J Tomlinson Ltd	A033342	17/06/2015	1309584	2215.16	Gas Servicing
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309556	11339.41	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309558	977.37	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	British Gas Trading Limited	A026237	17/06/2015	1309596	451.33	Boiler - Gas
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309551	1341.28	Traffic Calming Stanford Drive
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309554	1674.34	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309555	880.25	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309572	404.53	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309561	667.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309562	636.87	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309563	3005.34	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	17/06/2015	1309567	356.32	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	24/06/2015	1309733	3432.16	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	24/06/2015	1309726	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	24/06/2015	1309729	1873.75	Traffic Calming Stanford Drive
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	24/06/2015	1309738	4771.55	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	24/06/2015	1309739	4135.81	Housing Repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	RICS	A033386	04/06/2015	1308255	675.00	Subscriptions
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	04/06/2015	1308257	631.45	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Taylor Engineering & Fabrications Ltd	A036178	04/06/2015	1308243	561.64	Equipment Parts
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Baginton Nurseries Ltd	A039715	04/06/2015	1308240	306.13	External Materials
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Reflec Signs & Graphics Ltd	A025348	04/06/2015	1308233	420.00	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Scarab Sweepers Limited	A001445	04/06/2015	1308232	299.11	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	04/06/2015	1308229	376.00	Engine Service and Repair
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPL	John Merison BMC Ltd	A001092	04/06/2015	1308223	2125.00	Maintenance/Office Expenditure

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	John Merison BMC Ltd	A001092	04/06/2015	1308222	777.60	Service Contracts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	John Merison BMC Ltd	A001092	04/06/2015	1308221	960.00	Service Contracts
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Fleet (Line Markers) Ltd	A030719	04/06/2015	1308195	1074.22	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Glasdon UK Ltd	A000671	04/06/2015	1308071	1679.33	General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/06/2015	1308215	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/06/2015	1308216	1365.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/06/2015	1308217	1390.25	Agency Staff
North West Leicestershire District Council	31UH	Civic Expenses	Legal & Democratic	LDCE	The Buffet Car (Coalville) Limited	A038805	04/06/2015	1308247	276.00	Hospitality
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	04/06/2015	1308265	669.64	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	04/06/2015	1308266	435.27	Advertising
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Forge Health Limited	A031645	04/06/2015	1308270	251.50	Medical Fees
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	04/06/2015	1308279	17134.80	General Materials
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/06/2015	1308262	871.88	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	04/06/2015	1307980	1031.48	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	04/06/2015	1308207	462.18	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Stowlin Ltd	A001591	04/06/2015	1308376	1159.77	Water Treatment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Lifesavers Direct	A033109	04/06/2015	1308242	536.00	Charges - Swimming (Public)
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	04/06/2015	1308261	675.00	Agency Staff
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Elite Training Solutions	A042233	04/06/2015	1308470	280.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Eville And Jones Limited	A033670	04/06/2015	1308428	337.68	Vet Inspection
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Mobile Hydraulics Ltd	A001131	04/06/2015	1308457	615.14	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gardner Electrical Group	A012096	04/06/2015	1308301	792.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	DTA Ecology Ltd	A042148	04/06/2015	1308318	6000.00	Consultation/Report
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	F Woodward & Sons (Woodward Turfcare)	A038270	04/06/2015	1308322	5592.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	04/06/2015	1308332	795.91	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Nottingham City Council	A041558	04/06/2015	1308284	300.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	04/06/2015	1308288	490.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Euro RSCG People T/A Havas People Ltd	A001395	04/06/2015	1308291	499.97	Advertising
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	JB Tool Hire Ltd	A011490	04/06/2015	1308315	510.00	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	DR Baling Wire Manufacturers Ltd	A032890	04/06/2015	1308338	1670.00	Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	04/06/2015	1306339	1125.00	Administrative Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Johnston Sweepers Ltd	A039355	04/06/2015	1307800	794.80	Repairs - Parts
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey McLane Ltd	A001264	04/06/2015	1308388	621.69	Vending Machine Provisions
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Antalis Limited	A038178	04/06/2015	1308397	613.32	Consumable Materials
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Filtration Water Services Ltd	A039258	04/06/2015	1308369	1020.00	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Fitness Industry Association Ltd	A031753	04/06/2015	1308373	655.00	Licences
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Measham Leisure Centre	A027454	04/06/2015	1308377	1637.46	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Siemens Financial Services Ltd	A029510	04/06/2015	1308378	667.76	Equipment Operating Leases
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Open Box Promotions	A039721	04/06/2015	1308336	345.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Barcham Tree Plc	A034582	04/06/2015	1308471	453.80	Urban Planting
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	North Kesteven District Council	A036297	04/06/2015	1308472	2145.00	Local Development Framework
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Trade Price Windscreens Ltd	A040486	04/06/2015	1308452	285.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Emo Oil Limited	A037391	04/06/2015	1308343	727.35	Fuel
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	04/06/2015	1308349	261.26	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	John Merison BMC Ltd	A001092	04/06/2015	1308360	470.40	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Mclean Decorators Ltd	A001069	04/06/2015	1308363	815.00	General Repairs
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	04/06/2015	1308352	1927.21	General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Probrand Limited	A025151	04/06/2015	1308345	476.00	Operational Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Westbury Industrial Supplies Limited	A009933	04/06/2015	1308479	744.28	Protective Clothing
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Pitney Bowes Finance Plc	A032630	04/06/2015	1308482	516.05	Equipment Operating Leases
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Leicestershire County Council	A000950	04/06/2015	1308473	8604.00	Sports Forum Contribution
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	By Pass Filtration Ltd	A003827	10/06/2015	1308574	264.00	Oil
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC Ltd	A001092	10/06/2015	1308601	348.00	General Repairs
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	10/06/2015	1308603	626.96	General Repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Purchase Power	A008204	04/06/2015	1308543	2020.00	Postages
North West Leicestershire District Council	31UH	Community Directorate	Community Directorate	CODI	Focus Consultants 2010 LLP	A042246	10/06/2015	1308565	19410.00	Consultation/Report
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Geesink Norba Limited	A017895	04/06/2015	1308552	479.75	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	10/06/2015	1308568	850.00	External Materials
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	10/06/2015	1308564	7640.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	10/06/2015	1308596	2312.65	Corporate IT Licences
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	10/06/2015	1308642	280.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Calor Gas Limited	A032686	10/06/2015	1308587	823.88	Gas
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Limited	A038132	10/06/2015	1308611	4028.99	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308612	714.38	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308615	708.75	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	10/06/2015	1308617	649.30	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Syndicate UK Ltd	A025146	10/06/2015	1308994	360.00	Operational Equipment

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	10/06/2015	1308996	607.75	Bar Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Measham Leisure Centre	A027454	10/06/2015	1309000	958.31	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough Council	A000770	10/06/2015	1309001	224478.73	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Plantscape Ltd	A033650	10/06/2015	1308947	3412.00	External Materials
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies Limited	A009933	10/06/2015	1308956	286.48	Safety Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Probrand Limited	A025151	10/06/2015	1308959	287.00	Computer Development
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Leicestershire County Council	A002693	10/06/2015	1308986	275.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Phs Group Ltd	A009237	10/06/2015	1308988	3635.21	Service Contracts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gladstone MRM Ltd	A024642	10/06/2015	1308989	1590.00	LSA - CLUB ACTIV8
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Dell Computer Corporation Ltd	A000470	10/06/2015	1308608	516.48	Computer Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	10/06/2015	1308643	16324.00	Purchases
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Spectra Security Limited	A002190	10/06/2015	1308650	421.00	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	10/06/2015	1308616	458.04	Repairs - Parts
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Hinckley & Bosworth Borough Council	A000770	10/06/2015	1309002	103206.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Admiral Cleaning Supplies Ltd	A040930	10/06/2015	1309005	438.82	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	10/06/2015	1309010	841.32	General Repairs
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Baginton Nurseries Ltd	A039715	10/06/2015	1309032	6592.88	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Lee Wells Autobodies Ltd	A031849	10/06/2015	1309052	456.80	Non Insurance Damage
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308059	854.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308312	1200.00	Agency Staff
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	10/06/2015	1309057	1081.13	General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308578	847.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308579	1384.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308580	1239.50	Agency Staff
North West Leicestershire District Council	31UH	Audit Services	Legal & Democratic	AUDIT	CIPFA	A027467	10/06/2015	1308586	2091.50	Consultation
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	GL Hearn	A041191	10/06/2015	1308598	3350.00	Consultation
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Keltic	A030776	10/06/2015	1306813	1421.70	Protective Clothing
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Regarde Security Ltd	A013049	10/06/2015	1309011	495.00	Building Security
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308060	1482.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308061	1181.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1308577	900.00	Agency Staff
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Plantscape Ltd	A033650	10/06/2015	1308948	1620.00	External Materials
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Malvern Tyres	A035175	10/06/2015	1309053	271.80	Motor Parts
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309065	866.25	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309066	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309067	1200.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309068	1092.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309069	871.88	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	10/06/2015	1309070	1507.50	Agency Staff
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	17/06/2015	1309175	4560.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Premier Employer Solutions Limited	A038606	17/06/2015	1309176	4373.00	Childcare Vouchers
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Leicestershire County Council	A000950	17/06/2015	1308214	24511.00	Local Resilience Partnership Contribution
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	The Leisure Database Company	A042265	17/06/2015	1308597	750.00	Publicity & Promotion
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Oracle Corporation UK Ltd.	A036174	17/06/2015	1308942	545.68	Corporate IT Licences
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Pin-Point Training Ltd	A033098	17/06/2015	1308943	375.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate - Communications	Communications	CP	Hopwood Public Relations	A041895	17/06/2015	1308951	400.00	Vision - printing and distribution
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	17/06/2015	1309179	374.98	General Repairs
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC Ltd	A001092	17/06/2015	1309181	359.76	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Sherwood Truck and Van Limited	A035120	17/06/2015	1309183	707.23	Non Insurance Damage
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	10/06/2015	1309145	13654.55	Items To Be Leased
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Chubb Fire Limited	A034159	17/06/2015	1309198	288.16	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	CSS Pools & Leisure	A034993	17/06/2015	1309201	470.85	Service Contracts
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/06/2015	1309161	1030.95	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/06/2015	1309165	735.61	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/06/2015	1309166	577.69	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	17/06/2015	1309167	761.09	Advertising
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Zoggs International Ltd	A001833	17/06/2015	1308562	777.96	Equipment For Resale
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	17/06/2015	1309202	607.41	Agency Staff
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Leicestershire County Council	A000950	17/06/2015	1309291	485.28	Transitional Protection
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Libby Carter Limited	A033121	17/06/2015	1309299	1498.00	Interim Support
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	17/06/2015	1309347	302.59	Equipment For Resale
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	GP Fume Extraction Services Limited	A038446	17/06/2015	1309188	845.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	17/06/2015	1309210	806.83	Repairs - Parts
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Acas	A038185	17/06/2015	1309295	1355.00	Neighbourhood Action Teams
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	17/06/2015	1309306	1239.50	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Lift & Engineering Services Ltd	A042320	17/06/2015	1309203	375.00	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Lee Wells Autobodies Ltd	A031849	17/06/2015	1309316	258.93	Non Insurance Damage

Organisation Name	Organisation Code	Directorate/Service	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	17/06/2015	1309324	17134.80	General Materials
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	ESPO	A000958	17/06/2015	1309334	254.24	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Radio Protection Services Limited	A001356	17/06/2015	1309339	595.00	Service Contracts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Filtration Water Services Ltd	A039258	17/06/2015	1309342	560.00	General Repairs
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	LWC - Birmingham	A039915	17/06/2015	1309343	408.44	Bar Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	17/06/2015	1309346	387.76	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Radio Protection Services Limited	A001356	17/06/2015	1309350	595.00	Service Contracts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Phonographic Performances Ltd	A001300	17/06/2015	1309360	838.20	Licences
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	17/06/2015	1309361	662.21	Bar Provisions
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Phs Group Ltd	A009237	17/06/2015	1309340	2217.76	Service Contracts
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Charnwood Borough Council	A000323	17/06/2015	1309373	14000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Charnwood Borough Council	A000323	17/06/2015	1309374	14233.33	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Fluidata	A036404	17/06/2015	1309178	5004.00	Telephones
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	ESE World Limited	A001253	17/06/2015	1309294	665.50	General Materials
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	17/06/2015	1309369	1824.58	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	CIPFA Business Limited	A036780	17/06/2015	1309371	3210.00	Computing
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	CIPFA Business Limited	A036780	17/06/2015	1309372	1200.00	Computing
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Haymarket Media Group	A035826	17/06/2015	1309409	1159.00	Office Expenses
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Janice Milsom	A040743	17/06/2015	1309423	800.00	Interim Support
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Taylor Buildbase	A035303	17/06/2015	1309385	709.81	External Materials
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	17/06/2015	1309008	261.14	Operational Equipment
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Janice Milsom	A040743	17/06/2015	1309422	1255.70	Interim Support
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	17/06/2015	1309491	714.38	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	17/06/2015	1309492	877.50	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gardner Electrical Group	A012096	17/06/2015	1309515	562.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	P & H Direct Van Sales	A039841	17/06/2015	1309520	282.46	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Briers Butchers Limited	A000218	17/06/2015	1309535	298.68	Catering Provisions
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	White Young Green Environmental Ltd	A030438	24/06/2015	1309704	1438.00	Energy Performance Certificates
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Geesink Norba Limited	A017895	24/06/2015	1309715	546.96	Repairs - Parts
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	LTT Vending Limited	A037981	24/06/2015	1309718	514.77	Catering Provisions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Pd Supplies Ltd	A002198	24/06/2015	1309722	305.03	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Steel Stock (Burton - On - Trent) Ltd	A034141	24/06/2015	1309649	385.00	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Westbury Industrial Supplies Limited	A009933	24/06/2015	1309694	583.67	Safety Equipment
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	24/06/2015	1309668	350.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	24/06/2015	1309669	360.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Public Sector Software Ltd	A029902	24/06/2015	1309677	7620.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Danline International Ltd	A029265	24/06/2015	1309659	1813.12	Repairs - Parts
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Willings Services Limited	A032043	24/06/2015	1309660	305.00	Operational Equipment
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309424	1474.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309485	1716.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309487	1275.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309488	1020.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Taylor Bloxham Ltd	A037241	24/06/2015	1309618	400.00	Annual Report To Tenants
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Leicestershire County Council	A000950	24/06/2015	1309641	6925.00	Multi Agency Traveller Unit Contributions
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	BHR Pharmaceuticals Limited	A036681	24/06/2015	1309653	276.22	Local Sports Alliance
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Century Electronic Security Limited	A020453	24/06/2015	1309673	2945.00	General Repairs
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Trevor Roberts Associates Ltd	A042339	24/06/2015	1309742	260.00	Training Expenses
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	24/06/2015	1309772	470.81	Catering Provisions
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	HQN Ltd	A007983	24/06/2015	1309616	250.00	Training Expenses
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	24/06/2015	1309617	350.40	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum)	A040946	24/06/2015	1309813	15930.50	Fuel
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Emo Oil Limited	A037391	24/06/2015	1309814	719.55	Fuel
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309798	866.25	Agency Staff
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Leicestershire County Council	A000950	24/06/2015	1309815	5000.00	Grants
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	24/06/2015	1309489	1085.00	Agency Staff
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	J Coates (Hgv Services) Ltd	A000376	24/06/2015	1309744	691.00	Training Expenses
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	24/06/2015	1309759	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	24/06/2015	1309760	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	THE OCKBROOK BIG BAND	A036069	24/06/2015	1309640	560.00	Event Costs
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Nottingham City Council	A041558	24/06/2015	1309928	4995.00	Subscriptions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Lift & Engineering Services Ltd	A042320	24/06/2015	1309835	586.38	General Repairs
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	24/06/2015	1309889	940.24	Vending Machine Provisions