

Organisational Name	Organisation Code	Directorate	Service Label	Service Code	Supplier name	Supplier ID	Payment Date	Transaction	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ricardo-AEA Ltd	A039835	08/06/2016	1329505	3960.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	08/06/2016	1329506	481.05	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	08/06/2016	1329510	398.13	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/06/2016	1329517	10554.82	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	08/06/2016	1329528	21312.34	Electricity
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing HS		redacted-personal data	A033856	08/06/2016	1329562	475.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	08/06/2016	1329568	301.00	Theatre Tickets
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Arts Festival	A042318	08/06/2016	1329569	518.00	Theatre Tickets
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	redacted-personal data	A043109	08/06/2016	1329570	1055.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	redacted-personal data	A043113	08/06/2016	1329574	435.00	Compensation
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	redacted-personal data	A043107	08/06/2016	1329582	420.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	redacted-personal data	A043108	08/06/2016	1329583	800.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	KONE	A041790	06/07/2016	1329604	-330.90	Lifts & Escalators
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	KONE	A041790	06/07/2016	1329605	330.90	Lifts & Escalators
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Cresswell Property Surveys	A022373	08/06/2016	1329606	3960.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing HS		redacted-personal data	A035497	08/06/2016	1329607	2200.00	Prevention Payment Grant
North West Leicestershire District Council	31UH	Communications	Corporate - Customer CS		Neopost Limited	A000079	08/06/2016	1329609	2552.28	Equipment Operating Leases
North West Leicestershire District Council	31UH	Planning & Development	Environment Commu	ECP	Hinckley & Bosworth Borough Council	A000770	08/06/2016	1329613	1372.92	Tree Officer
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Southern Electric	A030266	08/06/2016	1329615	696.18	Electricity
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	British Gas Business	A035181	08/06/2016	1329621	606.14	Electricity
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	British Gas Business	A035181	08/06/2016	1329622	522.35	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	08/06/2016	1329689	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPL	British Telecommunications Plc	A000233	08/06/2016	1329690	612.35	Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby DLZ Festival Ltd	A039327	08/06/2016	1329746	1451.70	Theatre Tickets
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	08/06/2016	1329750	1400.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cope Safety Management Limited	A036053	08/06/2016	1329751	1625.00	Consultants Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	15/06/2016	1329755	1200.00	Consultants Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	15/06/2016	1329756	1041.11	Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/06/2016	1329769	13325.58	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	15/06/2016	1329806	600.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Atkins Limited	A027343	15/06/2016	1329807	18275.20	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	PPG Architectural Coatings Ltd	A000876	15/06/2016	1329808	3035.91	Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAHPS	redacted-personal data	A043127	15/06/2016	1329821	264.88	Compensation
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A001836	15/06/2016	1329827	2500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	15/06/2016	1329830	2400.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Tourism South East	A042995	15/06/2016	1329864	440.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ashby Maintenance Limited	A043128	15/06/2016	1329871	285.00	Roof repair
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Severn Trent Water Limited	A001468	15/06/2016	1329888	1465.20	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment General	ENOGT	Derbyshire County Council	A027541	15/06/2016	1329903	260.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	15/06/2016	1329922	5521.58	Payroll Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	15/06/2016	1329924	978.71	Collection - Cash
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing HS		Bradgate Property Management	A034945	15/06/2016	1329935	410.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	Shaw & Sons Ltd	A001476	15/06/2016	1329939	1076.40	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Severn Trent Water Limited	A001468	15/06/2016	1329942	484.66	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	Royal Mail Group Plc	A001418	15/06/2016	1329951	1565.55	Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	Royal Mail Group Plc	A001418	15/06/2016	1329952	4656.03	Postages
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/06/2016	1329970	1474.38	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/06/2016	1329971	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/06/2016	1329972	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/06/2016	1329973	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	15/06/2016	1329974	291.66	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Post Office Limited	A008559	15/06/2016	1329977	1740.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	15/06/2016	1329979	1197.65	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	15/06/2016	1329980	1134.79	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	14/06/2016	1330033	38062.50	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	National Counties Building Society	A042331	14/06/2016	1330034	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lloyds 32 Days Notice Account	A042365	14/06/2016	1330036	750000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	14/06/2016	1330040	2137911.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	HM Courts & Tribunal Service	A040350	14/06/2016	1330041	870.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	14/06/2016	1330042	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/06/2016	1330043	1975326.00	Precept

North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	14/06/2016	1330044	412.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	redacted-personal data	A043080	15/06/2016	1330031	867.08	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Cr	N & C Community Saf	NACCS	Agar Nook Community Association	A027517	15/06/2016	1330054	424.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Cr	N & C Community Saf	NACCS	1188 Squadron ATC Welfare Account	A043135	15/06/2016	1330084	10000.00	Community Initiatives
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	Bemrose Booth	A029332	15/06/2016	1330085	756.00	Stationery
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	22/06/2016	1330118	13366.92	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ms Stephanie Smith	A043081	22/06/2016	1330120	500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	22/06/2016	1330121	3500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	HQN Ltd	A007983	22/06/2016	1330122	1107.50	Training Expenses
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	22/06/2016	1330125	5637.91	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	22/06/2016	1330142	795.00	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	22/06/2016	1330143	15572.69	Decent Homes
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	22/06/2016	1330146	13348.07	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	British Telecommunications Plc	A000233	22/06/2016	1330163	1187.88	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Southern Electric	A030266	22/06/2016	1330164	2693.89	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	22/06/2016	1330189	2094.40	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	22/06/2016	1330190	660.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	22/06/2016	1330191	19140.26	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	22/06/2016	1330192	11155.68	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Leicestershire County Council	A000950	22/06/2016	1330193	995.71	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ricardo-AEA Ltd	A039835	22/06/2016	1330199	5471.47	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	Royal Mail Group Plc	A001418	22/06/2016	1330202	4433.52	Postages
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	22/06/2016	1330203	5000.00	Postages
North West Leicestershire District Council	31UH	Environmental Health	Environmental Service	EES	College Garth Boarding Kennels	A000385	22/06/2016	1330210	1937.50	Stray Dog Service
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Severn Trent Water Limited	A001468	22/06/2016	1330225	1435.30	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Severn Trent Water Limited	A001468	22/06/2016	1330226	1757.12	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Parkview & Whitwick Tenants & Residents Association	A042504	22/06/2016	1330279	600.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby Castle Lawn Tennis Club	A043119	22/06/2016	1330280	19931.15	Community Initiatives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033947	22/06/2016	1330284	355.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Leicester City Council	A000935	22/06/2016	1330285	5200.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	redacted-personal data	A043080	22/06/2016	1330286	1000.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	redacted-personal data	A043079	22/06/2016	1330287	1000.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Leicestershire County Council	A000950	22/06/2016	1330288	650.00	Premises Rents
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	22/06/2016	1330291	3000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	RammSanderson Ecology Ltd	A043142	22/06/2016	1330295	1620.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Premier Energy	A043143	22/06/2016	1330296	732.15	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Charnwood College	A041873	22/06/2016	1330372	2889.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	St Marys TARA	A042249	22/06/2016	1330378	461.00	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Southern Electric	A030266	22/06/2016	1330379	3457.94	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Graham Wood Building Services	A043153	22/06/2016	1330380	398.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town C	ECCTV	Severn Trent Water Limited	A001468	22/06/2016	1330383	406.92	Water Charges (Metered)
North West Leicestershire District Council	31UH	Neighbourhoods & Cr	N & C Neighbourhooc	NACN	Community Education & Enterprise	A038271	29/06/2016	1330402	5110.11	Community Initiatives
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	29/06/2016	1330428	11804.45	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	29/06/2016	1330448	11712.11	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment General	ENOGT	Yara UK Ltd	A020456		1330503	254.79	Land Drainage
North West Leicestershire District Council	31UH	Street Management	Environment General	ENOGT	Yara UK Ltd	A020456		1330504	-254.79	Land Drainage
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Severn Trent Water Limited	A001468	29/06/2016	1330515	2580.08	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Southern Electric	A030266	29/06/2016	1330517	2359.84	Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lancashire County Council	A042295	28/06/2016	1330684	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	28/06/2016	1330701	422.00	Criminal Records Bureau
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	28/06/2016	1330703	58262.57	General Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	28/06/2016	1330705	699000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	28/06/2016	1330706	1400000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	28/06/2016	1330710	1490000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	28/06/2016	1330711	1800000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	28/06/2016	1330713	3900000.00	Policy Lending
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	29/06/2016	1330549	500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	29/06/2016	1330550	433.73	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	29/06/2016	1330551	404.10	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	29/06/2016	1330704	253.18	Tipping Charges
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Severn Trent Water Limited	A001468	29/06/2016	1330716	322.12	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	HDP Education Solutions Ltd	A041869	29/06/2016	1330727	265.00	First Aid Course

North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Castle Donington TARA	A043161	29/06/2016	1330733	600.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Severn Trent Water Limited	A001468	29/06/2016	1330745	1771.27 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	E.on	A000528	29/06/2016	1330747	328.93 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Housing Partners Ltd	A033400	29/06/2016	1330749	4510.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	29/06/2016	1330754	6315.18 Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	29/06/2016	1330756	4760.95 Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	1st Containers (UK) Ltd	A043163	29/06/2016	1330757	1100.00 Service Improvements
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	08/06/2016	1329626	275.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	08/06/2016	1329627	268.84 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	08/06/2016	1329629	45025.67 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	08/06/2016	1329630	560.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329698	1242.81 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329702	315.20 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329705	547.02 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329714	2521.82 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329719	529.36 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329730	393.98 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329731	392.68 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	08/06/2016	1329739	757.17 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	15/06/2016	1330055	286.75 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	15/06/2016	1330081	1648.12 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	22/06/2016	1330237	385.71 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	22/06/2016	1330240	887.35 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	22/06/2016	1330245	569.83 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	22/06/2016	1330259	749.94 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	29/06/2016	1330462	1825.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	29/06/2016	1330463	1600.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	29/06/2016	1330464	1875.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330495	1229.90 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330498	980.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330499	2510.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330501	395.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/06/2016	1330552	5649.40 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/06/2016	1330553	2621.08 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	29/06/2016	1330554	9195.63 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	29/06/2016	1330561	443.73 Housing Repairs
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330562	761.55 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330563	2037.18 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330564	3117.73 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330565	1616.42 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330566	2037.18 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330567	3117.73 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330568	4105.56 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330569	2857.75 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330570	559.09 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330571	2037.18 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330572	1469.01 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330573	3117.74 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330574	1408.49 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330575	2037.18 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330576	3117.73 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330577	1436.79 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330578	2651.50 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330579	3069.16 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330580	445.33 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330581	2037.18 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330582	3117.74 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330583	4105.57 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330584	3855.08 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330585	1469.01 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330586	3789.23 Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330587	3118.18 Decent Homes

North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330588	1469.01	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330589	2270.93	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330590	2037.18	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330591	3117.73	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330592	3784.25	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330593	2711.46	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330594	1369.64	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330595	1909.06	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330596	2711.46	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330597	1369.64	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330598	1909.06	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330599	1472.99	Decent Homes
North West Leicestershire District Council	31UH	Decent Homes	HRA Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	29/06/2016	1330600	4068.45	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330601	1847.80	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330602	1483.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330603	1613.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330604	4363.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	29/06/2016	1330605	4233.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Keltic	A030776	08/06/2016	1328258	501.85	Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Harlow Bros Limited	A000734	08/06/2016	1328585	357.80	Events Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	08/06/2016	1329153	584.00	Repairs - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Communi	CP	Association of Local Government	A042123	08/06/2016	1329470	250.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Lifesavers Direct	A033109	08/06/2016	1329504	377.00	Charges - Swimming (Public)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	BHR Pharmaceuticals Limited	A036681	08/06/2016	1329535	515.70	Cholesterol Tests/Medical Supplies
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Zoggs International Ltd	A001833	08/06/2016	1329548	317.88	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Roberts Coaches Limited	A017327	08/06/2016	1329552	450.00	Summer/School Holiday Activities
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	Bemrose Booth	A029332	08/06/2016	1329600	756.00	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Calor Gas Limited	A032686	08/06/2016	1329675	667.66	Gas
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	08/06/2016	1329682	528.00	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Aebi Schmidt Uk Limited	A017053	08/06/2016	1329387	402.42	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	08/06/2016	1329465	1394.91	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Fields of Learning	A030537	08/06/2016	1329468	250.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Purchase Power	A008204	08/06/2016	1329472	513.00	Postages
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Aebi Schmidt Uk Limited	A017053	08/06/2016	1329501	419.60	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	BTE Plant Sales Limited	A030364	08/06/2016	1329513	395.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Admiral Cleaning Supplies Ltd	A040930	08/06/2016	1329516	457.34	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	08/06/2016	1329518	468.90	Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	08/06/2016	1329519	829.20	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	NB Data Ltd	A033802	08/06/2016	1329523	696.30	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	08/06/2016	1329524	1662.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health	EEHL	Institute of Licensing (Events) Limited	A033316	08/06/2016	1329391	800.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Westbury Industrial Supplies Limited	A009933	08/06/2016	1329503	1541.90	Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	AA Media Limited T/A AA Signs	A037217	08/06/2016	1329520	646.00	Signage
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	Hemming Group Limited	A000754	08/06/2016	1329521	825.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	WasteParts UK Limited	A036236	08/06/2016	1329536	386.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Planning & Developm	Building Control	EBC	JB Tool Hire Ltd	A011490	08/06/2016	1329537	1067.00	Dangerous Structures
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Venn Group Limited	A028530	08/06/2016	1329541	969.84	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	Metric Group Ltd (Sales)	A028996	08/06/2016	1329544	499.41	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Spectra Security Limited	A002190	08/06/2016	1329553	1600.00	Door Access Systems
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Pd Supplies Ltd	A002198	08/06/2016	1329559	295.10	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	08/06/2016	1329576	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Fuchs Lubricants (UK) Plc	A006462	08/06/2016	1329588	963.00	Fuel
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Baydale Control Systems Ltd	A042565	08/06/2016	1329603	258.50	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	ConsultCIH Limited	A038715	08/06/2016	1329466	3000.00	Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Oneserve Ltd	A041321	08/06/2016	1329467	1900.00	Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Probrand Limited	A025151	08/06/2016	1329498	368.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Fire Proof Ltd	A039911	08/06/2016	1329686	295.00	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	HQN Ltd	A007983	08/06/2016	1329693	259.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Dura-Sport (Leisure Care) Ltd	A041815	08/06/2016	1329284	280.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	John Merison BMC Ltd	A001092	08/06/2016	1329740	372.65	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Leisureteq	A000968	15/06/2016	1329546	620.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	PRC Fabrications Ltd	A041505	15/06/2016	1329558	760.00	General Repairs

North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Charnwood College	A041873	15/06/2016	1329748	2889.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Admiral Cleaning Supplies Ltd	A040930	15/06/2016	1329758	593.30	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Thurston Electrical Supplies	A001667	15/06/2016	1329760	269.10	Water Treatment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Malvern Tyres	A035175	15/06/2016	1329780	377.40	Vehicle Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	15/06/2016	1329791	270.50	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	LWC - Birmingham	A039915	15/06/2016	1329795	337.39	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	ESPO	A000958	15/06/2016	1329796	1080.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Thurston Electrical Supplies	A001667	15/06/2016	1329809	278.42	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	Aebi Schmidt Uk Limited	A017053	15/06/2016	1329818	600.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	15/06/2016	1329822	319.61	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	CSS Pools & Leisure	A034993	15/06/2016	1329297	289.50	Service Contracts
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	ESPO	A000958	15/06/2016	1329531	308.00	Stationery
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	PRC Fabrications Ltd	A041505	15/06/2016	1329557	665.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	F Woodward & Sons (Woodward Turfcare)	A038270	15/06/2016	1329612	5672.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Abbey Cabs	A033029	15/06/2016	1329778	270.00	Public Transport
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	EC	Fluidata	A036404	15/06/2016	1329823	5004.00	Telephones
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/06/2016	1329855	862.55	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/06/2016	1329856	388.75	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/06/2016	1329857	282.35	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/06/2016	1329860	806.58	Advertising
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Admiral Cleaning Supplies Ltd	A040930	15/06/2016	1329868	1043.56	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	EC	Venn Group Limited	A028530	15/06/2016	1329870	828.09	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Abbey Cabs	A033029	15/06/2016	1329893	377.00	Public Transport
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning	EPP	DTZ Debenham Tie Leung Ltd	A034251	15/06/2016	1329894	7000.00	Local Development Framework
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	ESPO	A000958	15/06/2016	1329530	402.00	Operational Equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	TECSERV UK LIMITED	A028261	15/06/2016	1329599	1121.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Harlow Bros Limited	A000734	15/06/2016	1329838	290.82	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Hugglescote Community Centre	A028420	15/06/2016	1329846	284.00	GP Referral
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Con	CDCC	Elliott Group Limited	A005413	15/06/2016	1329847	522.58	Potable Accomodation/secure storage
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	White Young Green Environmental Ltd	A030438	15/06/2016	1329852	1467.00	Energy Performance certificates
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Kovacs Limited	A000906	15/06/2016	1329854	271.48	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Stowlin Ltd	A001591	15/06/2016	1329875	839.32	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	John Merison BMC Ltd	A001092	15/06/2016	1329881	10485.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	John Merison BMC Ltd	A001092	15/06/2016	1329882	867.60	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	John Merison BMC Ltd	A001092	15/06/2016	1329883	424.56	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	John Merison BMC Ltd	A001092	15/06/2016	1329884	831.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	ESPO	A000958	15/06/2016	1329885	712.00	Office Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	15/06/2016	1329892	296.00	Protective Clothing
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	EC	Revolution	A001386	15/06/2016	1329895	275.86	Promotional Leisure Wear
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Revolution	A001386	15/06/2016	1329896	1242.46	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Oakwood Environmental Services	A040993	15/06/2016	1329899	426.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	The Faceless Company Limited	A009608	15/06/2016	1329745	695.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning	EPP	Justin Gardner Consulting	A042773	15/06/2016	1329910	5088.60	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Dods Parliamentary Communications Ltd	A036291	15/06/2016	1329918	350.00	Training Expenses
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Alkiki Community Interest Company	A043035	15/06/2016	1329936	11031.95	Consultants Fees
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Nviron Limited	A023640	15/06/2016	1329937	1960.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Nviron Limited	A023640	15/06/2016	1329938	1396.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylors Buildbase	A035303	15/06/2016	1329959	268.65	External Materials
North West Leicestershire District Council	31UH	Planning & Developm	Building Control	EBC	Leicestershire County Council	A027423	15/06/2016	1330052	2331.00	Search Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	CSS Pools & Leisure	A034993	15/06/2016	1329296	958.76	Service Contracts
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Probrand Limited	A025151	15/06/2016	1329825	355.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning	EPP	Peter Brett Associates T/a Roger Tym & Partners	A028258	15/06/2016	1329900	6500.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	J F Lloyd & Sons	A000991	15/06/2016	1329933	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	15/06/2016	1329956	280.93	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Ashby Big Band	A037543	15/06/2016	1329539	1000.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	Westbury Industrial Supplies Limited	A009933	15/06/2016	1329931	380.25	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	15/06/2016	1330026	3210.00	Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Leicestershire Co-op Band	A027523	15/06/2016	1330027	300.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	The Jive Aces	A033496	15/06/2016	1330028	1400.00	Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	15/06/2016	1330039	1242.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	15/06/2016	1329904	280.42	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	15/06/2016	1329909	442.70	Scheduled Servicing - Parts

North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	15/06/2016	1330082	4050.00 Corporate Training
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Reed Business Information Ltd	A001375	15/06/2016	1330083	959.00 Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Leisureteq	A000968	22/06/2016	1329817	385.00 Water Treatment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Trade Price Windscreens Ltd	A040486	22/06/2016	1330092	295.00 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Trade Price Windscreens Ltd	A040486	22/06/2016	1330097	295.00 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	22/06/2016	1330099	638.56 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	22/06/2016	1330101	354.84 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	R Massey & Son (Woodville) Ltd	A033258	22/06/2016	1330102	556.80 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Henton & Chattell Limited	A000757	22/06/2016	1330103	268.40 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	22/06/2016	1330107	6155.00 Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	22/06/2016	1330109	288.50 Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	22/06/2016	1330114	6950.00 Corporate Training
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Premier Employer Solutions Limited	A038606	22/06/2016	1330129	5734.00 Child Care Vouchers
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing	HS	Primrose Hotels Ltd T/A Hermitage Park Hotel	A010779	22/06/2016	1329691	402.50 Homelessness- accomodation
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Lifesavers Direct	A033109	22/06/2016	1329815	450.30 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste M	ENOWM	Straight Plc	A024906	22/06/2016	1329819	14322.00 General Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Measham Leisure Centre	A027454	22/06/2016	1329913	303.44 Street Games
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Lifesavers Direct	A033109	22/06/2016	1330087	642.00 Charges - Swimming (Public)
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	22/06/2016	1330100	280.42 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	UKLoos.com	A036990	22/06/2016	1330108	931.00 Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	22/06/2016	1330113	1817.35 Interim Support
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Coalville Times Ltd	A000374	22/06/2016	1330134	702.00 Picnic/Proms in the Park Expenditure
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/06/2016	1330158	3367.90 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	HDP Education Solutions Ltd	A041869	22/06/2016	1330212	265.00 First Aid Course
North West Leicestershire District Council	31UH	Street Management	Environment Waste M	ENOWM	ESE World Limited	A001253	22/06/2016	1328949	1804.70 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Zoggs International Ltd	A001833	22/06/2016	1330141	1868.24 Equipment For Resale
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	22/06/2016	1330155	1048.20 Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Venn Group Limited	A028530	22/06/2016	1330161	884.25 Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health	EEHL	Staffordshire County Council	A039303	22/06/2016	1330162	255.00 Private & Pool Water Sampling
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	ESPO	A000958	22/06/2016	1330165	312.00 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Snackline Direct Ltd	A042489	22/06/2016	1330182	293.54 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Core Fulfilment Ltd	A042364	22/06/2016	1330184	479.64 Equipment For Resale
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	22/06/2016	1330195	267243.76 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Public Sector Software Ltd	A029902	22/06/2016	1330205	8000.00 Computer Software Maintenance
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	DTA Ecology Ltd	A042148	22/06/2016	1330211	3600.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Slush Puppie Ltd	A027751	22/06/2016	1330216	334.04 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Custom Group Ltd	A041370	22/06/2016	1330217	3147.27 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	22/06/2016	1330220	6414.54 External Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	22/06/2016	1330222	621.36 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	22/06/2016	1330229	597.33 Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Forge Leisure Ltd	A025014	22/06/2016	1329254	1347.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Emo Oil Limited	A037391	22/06/2016	1330204	16305.81 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Mertrux Ltd	A035291	22/06/2016	1330263	264.48 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Waste M	ENOWM	Straight Plc	A024906	22/06/2016	1330266	5035.80 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	DR Baling Wire Manufacturers Ltd	A032890	22/06/2016	1330272	1670.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	County Drains Leicester Ltd	A024295	22/06/2016	1330275	285.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Spaldings (UK) Limited	A001540	22/06/2016	1330312	281.71 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/06/2016	1330314	3297.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Zoggs International Ltd	A001833	29/06/2016	1329295	1175.40 Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Probrand Limited	A025151	29/06/2016	1329499	1533.00 Operational Equipment
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning	EPP	Broadland Guarding Services Ltd	A042635	29/06/2016	1330035	4058.43 Agency Staff
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Leicestershire and Rutland Association of Local Councils	A042581	29/06/2016	1330415	350.00 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Danline International Ltd	A029265	29/06/2016	1330455	1360.00 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Beaver Treework	A035021	29/06/2016	1330459	1000.00 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	29/06/2016	1330528	500.00 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	29/06/2016	1330529	300.00 External Materials
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	29/06/2016	1330712	641.25 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	29/06/2016	1330714	686.25 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	29/06/2016	1330715	802.39 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	29/06/2016	1330722	700.00 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	J P Lennard Ltd	A000969	29/06/2016	1330166	407.20 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Taylor Engineering & Fabrications Ltd	A036178	29/06/2016	1330401	337.90 Repairs - Parts

North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Regarde Security Ltd	A013049	29/06/2016	1330404	264.00	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	R & N Plant Specialists	A029800	29/06/2016	1330409	294.00	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Triscan Systems Limited	A036521	29/06/2016	1330413	657.76	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	29/06/2016	1330418	336.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Newbridge High School	A033936	29/06/2016	1330438	308.00	GP Referral
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	29/06/2016	1330439	402.42	Catering Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Rix Petroleum (Midlands) Limited	A042624	29/06/2016	1330451	422.70	Fuel
North West Leicestershire District Council	31UH	Planning & Developm	Environment Plannin	EPP	AECOM Limited	A037801	29/06/2016	1330460	14943.75	Consultants Fees
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health	EEHL	ABC Food Safety Ltd	A031298	29/06/2016	1330420	570.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	LWC - Birmingham	A039915	29/06/2016	1330443	482.39	Bar Provisions
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRA PBS	Agiri Limited	A042661	29/06/2016	1330507	5200.00	Agency Staff
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Personal Development Point (PDP)	A040191	29/06/2016	1330403	4500.00	BSC Project
North West Leicestershire District Council	31UH	Street Management	Environment General	ENOGT	SG Baker Ltd	A039847	29/06/2016	1330421	625.00	Land Drainage
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	29/06/2016	1330527	400.00	External Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	29/06/2016	1330538	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	29/06/2016	1330539	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Haymarket Media Group	A035826	29/06/2016	1330542	1350.00	Subscriptions
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Venn Group Limited	A028530	29/06/2016	1330547	859.41	Agency Staff
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	House on the Hill Software Ltd	A042199	29/06/2016	1330672	1200.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Planning & Developm	Environment Commu	ECP	Baydale Control Systems Ltd	A042565	29/06/2016	1330677	258.50	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	RH Environmental Limited	A037505	29/06/2016	1330461	1100.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Coalville Times Ltd	A000374	29/06/2016	1330525	540.00	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Snap-On Tools Ltd	A001521	29/06/2016	1330729	2295.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Coalville Signs	A000370	29/06/2016	1330674	950.00	Operational Equipment