

Organisation Code	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transactio	Net Payments	Expenditure
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/03/2016	1324205	16022.34	Agency Staff
31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Electoral Reform Services Limited	A038581	02/03/2016	1324213	409.39	Election related Services
31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	02/03/2016	1324215	1695.00	Election related Services
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324228	268.81	Equipment Operating Leases
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324229	268.81	Equipment Operating Leases
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324230	268.81	Equipment Operating Leases
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324233	1474.38	Equipment Operating Leases
31UH	Information Technolc	ICT Services	ICT	British Telecommunications Plc	A000233	02/03/2016	1324234	533.73	General Repairs
31UH	Housing	HRA Housing Management	HRAHMH	Redacted- Personal Data	A042889	02/03/2016	1324304	500.00	Grants
31UH	Property Services	Property Facilities Management	PROPFMH	Severn Trent Water Limited	A001468	02/03/2016	1324325	1834.69	Water Charges (Metered)
31UH	Property Services	Property Commercial Lettings	PROPCL	Admiral Cleaning Supplies Ltd	A041992	02/03/2016	1324360	252.40	Service Charge
31UH	Information Technolc	ICT Services	ICT	Orange Plc	A018592	02/03/2016	1324361	-14276.00	Admin Equipment - Purchased & Recharged
31UH	Housing Strategy	Community - Housing Strategy	HS	Brulands Properties	A027326	02/03/2016	1324541	475.00	Rent Deposit Scheme
31UH	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	02/03/2016	1324543	15000.00	Transport - Operating Leases
31UH	Housing	HRA Housing Management	HRAHMH	Cope Safety Management Limited	A036053	02/03/2016	1324544	1400.00	Consultants Fees
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Cope Safety Management Limited	A036053	02/03/2016	1324545	1625.00	Site Safety Inspections
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	02/03/2016	1324546	285.00	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	02/03/2016	1324547	285.00	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	02/03/2016	1324548	285.00	Plumbing & Heating
31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	02/03/2016	1324549	3150.00	Legal & Professional Services
31UH	Legal & Democratic	Legal Services	LDLS	Leicester City Council	A000935	02/03/2016	1324550	5200.00	Consultants Fees
31UH	Housing	HRA Housing Management	HRAHMH	Fern Carpets	A013659	02/03/2016	1324551	340.00	General Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Laker BMS Ltd	A031787	02/03/2016	1324552	23132.67	Housing Repairs
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324553	481.05	Photo Copier - Copy Charges Rental
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324554	480.25	Photo Copier - Copy Charges Rental
31UH	Information Technolc	ICT Services	ICT	Canon UK Ltd	A040459	02/03/2016	1324562	2235.96	Photo Copier - Copy Charges Rental
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	02/03/2016	1324565	285.00	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	02/03/2016	1324570	20180.77	Plumbing & Heating
31UH	Finance	Exchequer Services	EXCH	Inchcape Fleet Solutions	A039405	02/03/2016	1324587	6295.09	Vehicle Leasing
31UH	Housing	HRA Performance & Business Support	HRAPBS	Cope Safety Management Limited	A036053	09/03/2016	1324633	1400.00	Consultants Fees
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Cope Safety Management Limited	A036053	09/03/2016	1324634	1625.00	Site Safety Inspections
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	09/03/2016	1324635	2158.75	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	09/03/2016	1324636	750.00	Plumbing & Heating
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/03/2016	1324637	14834.26	Agency Staff
31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Distance Learning Courses Limited	A042910	09/03/2016	1324645	275.00	Local Sports Alliance
31UH	Housing	HRA Housing Management	HRAHMH	Redacted- Personal Data	A042728	09/03/2016	1324649	2350.00	Grants
31UH	Housing	HRA Housing Management	HRAHMH	Severn Trent Water Limited	A001468	09/03/2016	1324658	608.25	Water Charges (Metered)
31UH	Housing	HRA Housing Management	HRAHMH	Severn Trent Water Limited	A001468	09/03/2016	1324660	1186.34	Water Charges (Metered)
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	09/03/2016	1324665	20180.77	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Lovell Partnerships Ltd	A039973	09/03/2016	1324679	10767.73	Decent Homes
31UH	Street Management	Environment Transport	ENOT	Severn Trent Water Limited	A001468	09/03/2016	1324743	1230.74	Water Charges (Metered)
31UH	Environmental Health	Environmental Services	EES	British Gas Business	A035181	09/03/2016	1324773	282.10	Electricity
31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	09/03/2016	1324797	2263.26	Payroll Services
31UH	Street Management	Environment - Street Scene	ESS	David Kirtou Designs	A038386	09/03/2016	1324801	1000.00	Grants
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Lovell Partnerships Ltd	A039973	09/03/2016	1324803	4869.69	Decent Homes
31UH	Property Services	Property Commercial Lettings	PROPCL	Leicestershire County Council	A000950	09/03/2016	1324804	549.00	Service Charge
31UH	Street Management	Environment Waste Management	ENOWMH	Ward Recycling	A035471	09/03/2016	1324805	257.00	Tipping Charges
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRMH	Sure Maintenance Ltd	A040460	09/03/2016	1324808	285.00	Plumbing & Heating
31UH	Property Services	Property Facilities Management	PROPFMH	Southern Electric	A030266	09/03/2016	1324809	3703.24	Electricity
31UH	Environmental Health	Environmental Services	EES	Leawood Builders	A042917	09/03/2016	1324815	15488.80	Grants
31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	09/03/2016	1324825	2552.28	Equipment Operating Leases
31UH	Information Technolc	ICT Services	ICT	Orange Plc	A018592	09/03/2016	1324826	998.54	Mobile Telephones
31UH	Planning & Developm	Building Control	EBC	Oxford University	A042924	09/03/2016	1324843	395.20	Training Expenses
31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	09/03/2016	1324845	1081.50	Stray Dog Service
31UH	Street Management	Environment Waste Management	ENOWMH	Sita UK Ltd	A001108	09/03/2016	1324847	287.99	Tipping Charges
31UH	Information Technolc	ICT Services	ICT	Virgin Media Business	A035373	09/03/2016	1324855	291.66	Computing
31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted- Personal Data	A042926	16/03/2016	1324917	579.85	Compensation
31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	16/03/2016	1324924	-261.82	Repairs - Parts
31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	16/03/2016	1324925	261.82	Repairs - Parts
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/03/2016	1324937	15395.27	Agency Staff
31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society Trust	A027431	16/03/2016	1324946	261.00	Theatre Tickets
31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society Trust	A027431	16/03/2016	1324947	270.00	Theatre Tickets

31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	16/03/2016	1324949	2977.20	Theatre Tickets
31UH	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	16/03/2016	1324952	12250.00	Transport - Operating Leases
31UH	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	16/03/2016	1324953	9000.00	Transport - Operating Leases
31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	16/03/2016	1324958	5610.76	Telephone Charge / Rental
31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	16/03/2016	1324959	2101.21	Miscellaneous Insurances
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	16/03/2016	1324977	2434.74	Electricity
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	16/03/2016	1324979	1619.05	Water Charges (Metered)
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	16/03/2016	1324999	991.66	Electricity
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	16/03/2016	1325001	1181.19	Water Charges (Metered)
31UH	Planning & Developm	Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	16/03/2016	1325016	1372.92	Tree Officer
31UH	Information Technolo	ICT Services	ICT	Orange Plc	A018592	16/03/2016	1325027	1099.90	Mobile Telephones
31UH	Property Services	Property Facilities Management	PROPFM	Calbarrie Ltd	A021932	16/03/2016	1325033	-497.99	General Repairs
31UH	Housing	HRA Housing Management	HRAHM	Impact Marketing & Publicity Ltd	A042927	16/03/2016	1325063	795.00	Advertising
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033947	16/03/2016	1325064	280.00	Legal & Professional Services
31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Friends of Grace Dieu Priory Trust	A032362	16/03/2016	1325094	500.00	Grants
31UH	Communications	Corporate - Communications	CP	Neopost Limited	A000079	16/03/2016	1325107	5000.00	Postages
31UH	Planning & Developm	Environment-Plan Policy & Sustainability	EPSP	Green Science Uk Ltd	A042931	16/03/2016	1325108	25000.00	Business Support Grant
31UH	Planning & Developm	Environment-Plan Policy & Sustainability	EPSP	Jodders Inc Ltd T/A The Castle Inn	A042933	16/03/2016	1325153	24323.00	Business Support Grant
31UH	Finance	Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	14/03/2016	1325065	535908.20	Precept
31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	14/03/2016	1325066	1100.00	Criminal Records Bureau
31UH	Finance	Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Fire Service	A028339	14/03/2016	1325067	179930.00	Precept
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	14/03/2016	1325068	66397.32	General Materials
31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted- Personal Data	A000133	14/03/2016	1325069	250.00	Compensation
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A000133	14/03/2016	1325070	46586.36	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A000133	14/03/2016	1325071	61094.22	Decent Homes
31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	14/03/2016	1325072	250.00	Legal & Professional Services
31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	14/03/2016	1325073	6767.87	Mobile Telephones
31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	14/03/2016	1325074	3227897.00	County Precept
31UH	Finance	Financial Planning	FINPLA	Fife Council	A042928	14/03/2016	1325076	1000000.00	Policy Lending
31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	15/03/2016	1325146	3980.06	Finance Lease Payment
31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	15/03/2016	1325147	3980.06	Finance Lease Payment
31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	15/03/2016	1325148	9090.50	Finance Lease Payment
31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	15/03/2016	1325149	9090.50	Finance Lease Payment
31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	15/03/2016	1325150	1000000.00	P.W.L.B. Loans
31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	15/03/2016	1325152	109792.62	P.W.L.B. Loans
31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	15/03/2016	1325155	518790.57	Annuity Loan Repayments
31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	16/03/2016	1323470	8070.00	Computing
31UH	Street Management	Environment - Street Scene	ESS	Chipside Limited	A035398	16/03/2016	1325159	397.32	Operational Equipment
31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	16/03/2016	1325161	-8070.00	Computing
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	23/03/2016	1325164	7498.08	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	23/03/2016	1325165	4777.44	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325167	7000.00	Decent Homes
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/03/2016	1325172	13814.24	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	23/03/2016	1325228	-1950.00	Agency Staff
31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	23/03/2016	1325229	5296.90	Contract Cleaning
31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	23/03/2016	1325230	5351.18	Contract Cleaning
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	23/03/2016	1325394	723.00	Tipping Charges
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Group PLC	A032601	23/03/2016	1325395	430.00	Legal & Professional Services
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	23/03/2016	1325396	1297.95	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	23/03/2016	1325397	2896.74	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	23/03/2016	1325398	1472.90	Plumbing & Heating
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	23/03/2016	1325399	3640.00	Computing
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	23/03/2016	1325435	9420.00	Plumbing & Heating
31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	23/03/2016	1325440	1537.00	Parish Council Precepts
31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	23/03/2016	1325441	2216.00	Parish Council Precepts
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033947	23/03/2016	1325451	280.00	Legal & Professional Services
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033749	23/03/2016	1325452	280.00	Legal & Professional Services
31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	23/03/2016	1325457	11129.00	Contract Payments (Other) Ext
31UH	Finance	Financial Planning	FINPLA	National Forest Company	A040836	23/03/2016	1325458	48508.55	Grants
31UH	Information Technolo	ICT Services	ICT	British Telecommunications Plc	A000233	23/03/2016	1325459	1187.88	Admin Equipment - Hire/Rental
31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	E.ON Energy Electricity Income Account	A028766	23/03/2016	1325461	253.60	Coalville Christmas Decorations
31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Redacted- Personal Data	A042942	23/03/2016	1325462	425.55	Training Expenses
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	23/03/2016	1325469	2566.21	Internal Decorations

31UH	Street Management	Environment - Street Scene	ESS	Kings Armoured Security Services Ltd	A004468	23/03/2016	1325472	1165.45	Collection - Cash
31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	23/03/2016	1325516	434.47	Water Charges (Metered)
31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	23/03/2016	1325517	587.29	Telephones
31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	23/03/2016	1325518	1119.14	Electricity
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325570	56024.39	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	23/03/2016	1325571	60718.25	Decent Homes
31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted- Personal Data	A032590	23/03/2016	1325572	500.00	Rent Deposit Scheme
31UH	Street Management	Environment Waste Management	ENOWM	DLNR CRC Ltd	A026192	23/03/2016	1325574	400.00	Hire Of Operational Equipment
31UH	Housing Strategy	Community - Housing Strategy	HS	SJN Property Services Ltd	A042946	23/03/2016	1325575	8618.00	Coalville Shop Front Project
31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	23/03/2016	1325580	408.16	Admin Equipment - Maintenance
31UH	Planning & Developm	Environment-Plan Policy & Sustainability	EPPS	Jodders Inc Ltd T/A The Castle Inn	A042933	23/03/2016	1325584	24323.00	Business Support Grant
31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	23/03/2016	1325598	4513.75	Licences - Road Fund Licence
31UH	Finance	Financial Planning	FINPLA	Nationwide Building Society	A028778	23/03/2016	1325668	1500000.00	Policy Lending
31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	23/03/2016	1325669	34280.82	Policy Lending
31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	23/03/2016	1325670	8364.71	Gas
31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	23/03/2016	1325671	14997.35	Gas
31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	30/03/2016	1325672	6526.25	Electricity
31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	30/03/2016	1325673	6839.05	Electricity
31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	30/03/2016	1325687	1700.00	External Legal Fees & Advice
31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A030198	30/03/2016	1325688	270.83	External Legal Fees & Advice
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	30/03/2016	1325693	12679.68	Agency Staff
31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	30/03/2016	1325705	1500.00	Subscriptions
31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	30/03/2016	1325748	3075.00	External Legal Fees & Advice
31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	30/03/2016	1325758	3990.00	Licences - Road Fund Licence
31UH	Finance	Revenues	REVS	Rossendales	A029996	30/03/2016	1325759	439.79	External Recovery Services
31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby Street Pastors	A038842	30/03/2016	1325931	300.00	Grants
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033947	30/03/2016	1325934	355.00	Legal & Professional Services
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033948	30/03/2016	1325935	355.00	Legal & Professional Services
31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033949	30/03/2016	1325936	355.00	Legal & Professional Services
31UH	Housing	HRA Housing Management	HRAHRM	Redacted- Personal Data	A042957	30/03/2016	1325937	1000.00	Grants
31UH	Housing	HRA Housing Management	HRAHRM	Redacted- Personal Data	A042960	30/03/2016	1325939	1000.00	Grants
31UH	Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	30/03/2016	1325941	13298.43	S106 Contribution
31UH	Finance	Exchequer Services	EXCH	Clowes Developments	A042961	30/03/2016	1326033	650.00	Planning Application - Charges
31UH	Environmental Health	Environmental Health & Licensing	EEHL	Bath Time Limited	A042964	30/03/2016	1326035	3187.50	Grants
31UH	Housing	HRA Housing Management	HRAHRM	Redacted- Personal Data	A042966	30/03/2016	1326037	1935.68	Grants
31UH	Finance	Financial Planning	FINPLA	The National Forest Company	A027538	30/03/2016	1326038	48508.55	Grants
31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	30/03/2016	1326052	13865.83	Agency Staff
31UH	Housing Strategy	Community - Housing Strategy	HS	EMH Homes	A039302	30/03/2016	1326057	217600.00	Affordable Housing
31UH	Housing	HRA Housing Management	HRAHRM	HMCTS	A033955	29/03/2016	1326014	4330.00	Legal & Professional Services
31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	29/03/2016	1326015	1791183.00	County Precept
31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	29/03/2016	1326016	1799786.00	County Precept
31UH	Finance	Exchequer Services	EXCH	Severn Trent Water Limited	A001468	29/03/2016	1326018	9238.93	Water Services
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326019	1995586.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326020	1762076.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326021	1762076.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326022	1762075.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326023	1762077.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326024	1762075.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326025	1762076.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	29/03/2016	1326026	1761953.00	Business Rates Retention Scheme
31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	30/03/2016	1326050	273.00	Legal & Professional Services
31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	30/03/2016	1326072	3200000.00	Policy Lending
31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	30/03/2016	1326073	4400000.00	Policy Lending
31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	30/03/2016	1326074	690000.00	Policy Lending
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	02/03/2016	1324246	417.07	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	02/03/2016	1324274	469.00	Gas Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324275	1484.06	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324276	929.68	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324277	3117.65	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324278	481.67	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324279	1353.82	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	02/03/2016	1324280	1476.66	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	09/03/2016	1324692	2157.98	Housing Repairs

31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	09/03/2016	1324693	279.04	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	09/03/2016	1324694	668.90	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Heights Installations	A041264	23/03/2016	1325234	350.00	Aerial and satellite installation
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325236	410.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325237	572.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325239	572.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325240	518.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325241	275.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325242	275.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325243	506.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325244	375.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	23/03/2016	1325245	600.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325246	813.96	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325247	1078.95	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325249	3877.05	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	23/03/2016	1325250	4070.00	Contract Payments (Dws) Ext
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	National Grid Gas Plc	A032629	23/03/2016	1325256	527.62	Gas Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325257	321.44	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325260	301.33	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325262	301.33	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325264	332.78	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325274	291.68	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325324	275.96	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325325	273.06	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325327	286.75	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325339	282.64	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325340	363.99	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325355	286.75	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325376	1167.10	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325378	660.91	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/03/2016	1325379	835.72	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	23/03/2016	1325599	338.62	General Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325600	2164.06	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325601	3118.18	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325602	4105.57	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325603	1335.49	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325604	3117.72	Decent Homes
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/03/2016	1325605	596.39	Decent Homes</

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31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326092	600.00	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326093	1112.88	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326094	784.88	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326096	500.71	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326097	317.89	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326099	440.49	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326102	1314.91	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326103	2526.64	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326113	806.59	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326114	924.61	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326116	324.61	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326119	796.06	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326123	270.51	Housing Repairs
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/03/2016	1326125	270.51	Housing Repairs
31UH	Housing	HRA Performance & Business Support	HRAPBS	Bramble.cc Limited	A036895	09/03/2016	1324663	10396.93	Computing
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/03/2016	1324830	312.46	General Repairs
31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	09/03/2016	1324831	1509.75	General Repairs
31UH	Street Management	Environment - Street Scene	ESS	Chipside Limited	A035398	09/03/2016	1324852	397.32	Operational Equipment
31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	23/03/2016	1325087	3800.00	Computing
31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	Dura-Sport (Leisure Care) Ltd	A041815	02/03/2016	1323907	280.00	General Repairs
31UH	Environmental Health	Environmental Health & Licensing	EEHL	Pet Works	A039325	02/03/2016	1323994	484.95	Baits & Poisons
31UH	Street Management	Environment Transport	ENOT	Freight Transport Association	A027981	02/03/2016	1324202	260.00	Subscriptions
31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	02/03/2016	1324207	531.49	Contract Cleaning
31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	02/03/2016	1324208	276.14	Contract Cleaning
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/03/2016	1324217	1151.40	General Repairs
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/03/2016	1324218	2579.48	General Repairs
31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	02/03/2016	1324224	607.70	General Repairs
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/03/2016	1324225	355.35	General Repairs
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/03/2016	1324226	356.49	General Repairs
31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Resourcing Ltd	A025314	09/03/2016	1323707	950.00	Computing
31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	09/03/2016	1324326	950.00	Training Expenses
31UH	Housing	HRA Older Persons Service	HRAOPS	Keltic	A030776	09/03/2016	1324915	502.85	Protective Clothing
31UH	Street Management	Environment General Technician	ENOGT	Commuparts Ltd	A000389	23/03/2016	1325007	720.00	Street Furniture
31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	23/03/2016	1325209	4582.04	Annual Support Fee
31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington College	A000302	23/03/2016	1325491	6401.00	Agency Staff
31UH	Finance	Head of Finance	HOFI	KPMG LLP	A035156	23/03/2016	1325495	14912.50	External Auditor Fees
31UH	Finance	Head of Finance	HOFI	Charnwood Borough Council	A000323	23/03/2016	1325496	14350.00	Legal & Professional Services
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	23/03/2016	1325512	471.91	Vending Machine Provisions
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	23/03/2016	1325513	813.71	Catering Provisions
31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	23/03/2016	1325515	9045.00	General Materials
31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	23/03/2016	1325569	453.00	Vehicle servicing/parts
31UH	Leisure & Culture	Sport & Physical Activity	SPA	GovNet Communications	A032865	30/03/2016	1325773	385.00	Training Expenses
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/03/2016	1326027	1200.00	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/03/2016	1326028	3720.00	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/03/2016	1326029	1750.00	Agency Staff
31UH	Corporate Director	Human Resources	HR	Nottingham City Council	A041558	30/03/2016	1326034	534.34	Consultants Fees
31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/03/2016	1326048	305.30	Consumable Cleaning Materials/Hygiene
31UH	Planning & Development	Environment Community Planning	ECP	Altarego Creative Solutions Ltd	A042965	30/03/2016	1326056	4720.00	Home Office Prevent Funding
31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Resourcing Ltd	A025314	09/03/2016	1323708	1044.35	Computing
31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	09/03/2016	1324748	435.00	Building Security
31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	09/03/2016	1324824	260.00	Operational Equipment - Purchases
31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	23/03/2016	1325044	636.39	Vet Inspection
31UH	Planning & Development	Environment - Development Control	EDC	Covergold Limited	A002296	23/03/2016	1325443	550.00	Service Management - Support Services
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	02/03/2016	1324330	336.75	Bar Provisions
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Siemens Financial Services Ltd	A029510	02/03/2016	1324336	617.76	Equipment Operating Leases
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	02/03/2016	1324338	742.28	Water Treatment
31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	02/03/2016	1324341	1124.10	Alarm System Telephones
31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	02/03/2016	1324350	17097.00	Admin Equipment - Purchased & Recharged
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dalesauna Limited	A000454	02/03/2016	1324370	589.20	General Repairs
31UH	Information Technology	ICT Services	ICT	Geoff Smith Associates Ltd	A041931	02/03/2016	1324491	708.14	Scanning Services
31UH	Property Services	Property Facilities Management	PROPFM	Admiral Cleaning Supplies Ltd	A040930	02/03/2016	1324539	341.56	Cleaning & Domestic Equipment
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/03/2016	1325037	479.82	General Repairs
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/03/2016	1325040	263.75	General Repairs

31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	16/03/2016	1325041	275.65	General Repairs
31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	23/03/2016	1325583	1406.70	Agency Staff
31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A000770	02/03/2016	1324569	14091.00	Shared Revs & Bens Partnership costs
31UH	Communications	Corporate - Communications	CP	Syndicate Communications Ltd	A042868	16/03/2016	1324685	2204.00	Interim Support
31UH	Planning & Developm	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	16/03/2016	1324735	4058.43	Agency Staff
31UH	Street Management	Environment Transport	ENOT	Keith Cook Training Services	A027792	16/03/2016	1324749	1395.00	Training Expenses
31UH	Finance	Financial Planning	FINPLA	Total Mobile	A025004	16/03/2016	1324774	32162.23	Computing
31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/03/2016	1325015	1851.24	Admin Equipment - Maintenance
31UH	Environmental Health	Environmental Health & Licensing	EEHL	Nottingham City Council	A041558	16/03/2016	1325058	575.00	Training Expenses
31UH	Street Management	Environment Parks	ENOP	Taylors Buildbase	A035303	16/03/2016	1325088	266.00	External Materials
31UH	Property Services	Property Facilities Management	PROPFM	ACE Environmental Engineering Ltd	A040690	16/03/2016	1325103	1001.96	General Repairs
31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	02/03/2016	1324584	288.20	Repairs - Parts
31UH	Planning & Developm	Building Control	EBC	Leicestershire County Council	A027423	02/03/2016	1324585	1911.00	Search Fees
31UH	Property Services	Property Facilities Management	PROPFM	Calbarrie Ltd	A021932	16/03/2016	1323132	4806.00	General Repairs
31UH	Planning & Developm	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	16/03/2016	1323272	4058.43	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	TextAnywhere Limited	A034160	16/03/2016	1324310	722.50	Telephones
31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	16/03/2016	1325008	6075.30	General Materials
31UH	Finance	Financial Planning	FINPLA	LAVAT Consulting Limited	A035908	16/03/2016	1325045	1650.00	Subscriptions
31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/03/2016	1325047	552.21	Advertising
31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/03/2016	1325048	577.69	Advertising
31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/03/2016	1325051	633.67	Advertising
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PIMSS Data Systems	A035213	16/03/2016	1325077	2055.72	Computing
31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	16/03/2016	1325078	1977.40	Interim Support
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	30/03/2016	1325723	705.00	Operational Equipment
31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	30/03/2016	1325893	3480.00	Transport Costs - Tyres
31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	30/03/2016	1325908	349.83	Repairs - Parts
31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	09/03/2016	1322781	744.10	General Materials
31UH	Finance	Exchequer Services	EXCH	Wilmott Dixon Holdings Limited	A042838	09/03/2016	1323808	15811.51	Consultants Fees
31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	09/03/2016	1324758	16084.45	Fuel
31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	09/03/2016	1324763	4550.00	Interim Support
31UH	Housing	HRA Performance & Business Support	HRAPBS	Prescient Power Ltd	A041811	09/03/2016	1324787	521.00	Contract Payments (Dws) Ext
31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	23/03/2016	1325420	661.50	Agency Staff
31UH	Chief Exec	Chief Executive	CHEX	Quarterbridge Project Management Ltd	A039225	23/03/2016	1325434	3717.50	Consultants Fees
31UH	Legal & Democratic	Civic Expenses	LDCE	The Association of Electoral Administrators Ltd	A033402	23/03/2016	1325438	495.00	Election related Services
31UH	Street Management	Environment Parks	ENOP	Playdale Playgrounds Ltd	A028502	23/03/2016	1325442	519.54	Operational Equipment - Purchases
31UH	Legal & Democratic	Civic Expenses	LDCE	Saffron Catering	A041964	23/03/2016	1325456	267.35	Catering Provisions
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Buckley & Horne Bakers Limited	A036238	30/03/2016	1325761	414.96	Catering Provisions
31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	30/03/2016	1325771	14938.04	Fuel
31UH	Street Management	Environment - Street Scene	ESS	The Enigma Encoding Company Ltd	A032888	30/03/2016	1325774	1115.00	Operational Equipment
31UH	Street Management	Environment - Street Scene	ESS	The Enigma Encoding Company Ltd	A032888	30/03/2016	1325775	2013.00	Operational Equipment
31UH	Chief Exec	Chief Executive	CHEX	Marrons Shakespeares	A041538	09/03/2016	1324606	1102.50	External Legal Fees & Advice
31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A041332	09/03/2016	1324640	2387.75	External Legal Fees & Advice
31UH	Chief Exec	Chief Executive	CHEX	Quarterbridge Project Management Ltd	A039225	09/03/2016	1324647	7435.00	Consultants Fees
31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	09/03/2016	1324670	1754.62	Agency Staff
31UH	Information Technolo	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	23/03/2016	1325079	900.00	Website Maintenance
31UH	Property Services	Property Commercial Lettings	PROPCL	MCS Cleaning & Maintenance Ltd	A042671	23/03/2016	1325163	250.00	General Repairs
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC Ltd	A001092	23/03/2016	1325181	299.18	General Repairs
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Powerhouse Fitness	A042823	23/03/2016	1325183	684.14	Operational Equipment
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	23/03/2016	1325187	288.00	General Repairs
31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	23/03/2016	1325188	364.48	Operational Equipment
31UH	Street Management	Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	23/03/2016	1325201	306.47	Operational Equipment - Rep & Maint
31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodyes Ltd	A031849	23/03/2016	1325205	790.12	Non Insurance Damage
31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	23/03/2016	1325206	262.87	Repairs - Parts
31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	23/03/2016	1325226	1988.36	External Materials
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	23/03/2016	1325232	359.60	Catering Provisions
31UH	Planning & Developm	Environment - Development Control	EDC	Nottingham City Council	A041558	30/03/2016	1325056	575.00	Training Expenses
31UH	Housing	HRA Performance & Business Support	HRAPBS	TPAS Limited	A028863	30/03/2016	1325086	1350.00	Subscriptions
31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/03/2016	1325746	1415.61	Agency Staff
31UH	Planning & Developm	Environment Community Planning	ECP	Warning Zone Ltd	A040709	30/03/2016	1325768	500.00	Home Office Prevent Funding
31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	30/03/2016	1325780	830.25	Agency Staff
31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	30/03/2016	1325891	451.44	Repairs - Parts
31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	30/03/2016	1325895	420.00	Advertising
31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	30/03/2016	1326071	720.00	Repairs - Parts

31UH	Information Technolc	ICT Services	ICT	Phoenix Software Limited	A001298	09/03/2016	1323904	5117.61	Corporate IT Licences
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Catering Services (Supplies) Ltd	A000310	09/03/2016	1324708	265.04	Catering Provisions
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	09/03/2016	1324710	273.72	Catering Provisions
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	09/03/2016	1324712	278.70	Vending Machine Provisions
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	09/03/2016	1324714	395.60	Consumable Cleaning Materials/Hygiene
31UH	Property Services	Property Facilities Management	PROPFM	Hydro-X Water Treatment Ltd	A042718	23/03/2016	1324313	386.00	Service Contracts
31UH	Property Services	Property Facilities Management	PROPFM	Hydro-X Water Treatment Ltd	A042718	23/03/2016	1324314	386.00	Service Contracts
31UH	Leisure & Culture	Sport & Physical Activity	SPA	The National Forest Company	A027538	23/03/2016	1324775	850.00	Street Sport Programme
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	23/03/2016	1325166	1750.00	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	23/03/2016	1325170	2100.00	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd	A002968	23/03/2016	1325171	1039.10	Computing
31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Resourcing Ltd	A025314	23/03/2016	1325210	1044.35	Computing
31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Resourcing Ltd	A025314	23/03/2016	1325211	1994.35	Computing
31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	23/03/2016	1325423	4998.00	Child Care Vouchers
31UH	Information Technolc	ICT Services	ICT	Probrand Limited	A025151	30/03/2016	1325690	387.00	Operational Equipment
31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	09/03/2016	1324736	2020.00	Postages
31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Finance Plc	A032630	09/03/2016	1324738	516.05	Equipment Operating Leases
31UH	Chief Exec	Chief Executive	CHEX	Capita Resourcing Ltd	A025314	23/03/2016	1325406	359.00	Training Expenses
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	23/03/2016	1325408	530.16	Water Treatment
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	23/03/2016	1325412	391.94	Catering Provisions
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	23/03/2016	1325416	3064.00	Vandalism
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	23/03/2016	1325422	281.95	Catering Provisions
31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	23/03/2016	1325424	4359.00	External Legal Fees & Advice
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Shires Event Hire	A036676	30/03/2016	1325502	324.00	Operational Equipment
31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	30/03/2016	1325694	350.00	Window Cleaning
31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	30/03/2016	1325735	495.00	Building Security
31UH	Planning & Developm	Environment Community Planning	ECP	Leicester City Council	A034295	30/03/2016	1325767	5000.00	Home Office Prevent Funding
31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	30/03/2016	1325778	268.42	External Materials
31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	30/03/2016	1325786	3700.00	Legal & Professional Services
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	09/03/2016	1324603	1750.00	Agency Staff
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	09/03/2016	1324611	711.79	Bar Provisions
31UH	Neighbourhoods & Cr	N & C Community Safety	NACCS	The Office of the Police and Crime Commissioner for Leicestershire	A007096	09/03/2016	1324641	3255.21	CDRP - SAFER FUNDING
31UH	Chief Exec	Chief Executive	CHEX	Marrons Shakespeares	A041538	09/03/2016	1324642	1750.80	External Legal Fees & Advice
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	09/03/2016	1324643	400.12	Vending Machine Provisions
31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	09/03/2016	1324650	912.38	Gas
31UH	Planning & Developm	Environment Planning Policy	EPP	AECOM Limited	A037801	09/03/2016	1324661	11955.00	Local Development Framework
31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	09/03/2016	1324662	813.00	Repairs - Parts
31UH	Street Management	Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	09/03/2016	1324664	255.00	Training Expenses
31UH	Chief Exec	Chief Executive	CHEX	Marrons Shakespeares	A041538	09/03/2016	1324666	2100.80	External Legal Fees & Advice
31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	09/03/2016	1324669	999.00	Agency Staff
31UH	Housing	HRA Performance & Business Support	HRAPBS	PIMSS Data Systems	A035213	16/03/2016	1325162	7070.00	Computing
31UH	Street Management	Environment Parks	ENOP	Palmar & Associates Ltd	A008325	30/03/2016	1324754	407.00	General Repairs
31UH	Communications	Corporate - Communications	CP	Euro RSCG People T/A Havas People Ltd	A001395	30/03/2016	1325429	554.54	Advertising
31UH	Street Management	Environment - Street Scene	ESS	Pegg Print (L G Pegg)	A001291	30/03/2016	1325477	430.00	Stationery
31UH	Street Management	Environment - Street Scene	ESS	Apse	A018837	30/03/2016	1325494	507.00	Training Expenses
31UH	Street Management	Environment Transport	ENOT	Freight Transport Association	A027981	30/03/2016	1325675	721.00	Subscriptions
31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	30/03/2016	1325677	1044.25	Gas
31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/03/2016	1325682	531.49	Contract Cleaning
31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/03/2016	1325683	276.14	Contract Cleaning
31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	30/03/2016	1325697	350.00	Window Cleaning
31UH	Information Technolc	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	30/03/2016	1325700	93487.00	Contract Payments (Dws) Ext
31UH	Information Technolc	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	30/03/2016	1325701	49680.00	Contract Payments (Other) Ext
31UH	Planning & Developm	Environment Community Planning	ECP	The Office of the Police and Crime Commissioner for Leicestershire	A007096	30/03/2016	1325704	403.40	Police Signage
31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	30/03/2016	1325710	1797.02	Repairs - Parts
31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	30/03/2016	1325721	1071.00	Operational Equipment - Purchases
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	30/03/2016	1325726	712.71	Bar Provisions
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	30/03/2016	1325727	275.21	Catering Provisions
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Shires Event Hire	A036676	30/03/2016	1325728	676.30	Hospitality
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Shires Event Hire	A036676	30/03/2016	1325729	560.00	Hospitality
31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	30/03/2016	1325730	704.56	Publicity & Promotion
31UH	Corporate Director	Human Resources	HR	Forge Health Limited	A031645	30/03/2016	1325731	1124.00	Medical Fees
31UH	Housing Strategy	Community - Housing Strategy	HS	Sturgis Snow & Astill LLP	A032635	30/03/2016	1325747	1230.00	Legal & Professional Services
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Milton Mowbray) Ltd	A030887	09/03/2016	1324318	594.00	General Repairs

31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	16/03/2016	1324672	306.64	Operational Equipment
31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	16/03/2016	1324935	478.00	Repairs - Parts
31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	16/03/2016	1324962	1500.00	Subscriptions
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Probrand Limited	A025151	16/03/2016	1324987	278.00	Operational Equipment
31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	16/03/2016	1325060	8490.64	Computing
31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Crocker Brothers Limited	A038388	02/03/2016	1324194	453.27	Special Events
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	02/03/2016	1324212	458.00	Protective Clothing
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	02/03/2016	1324214	1750.00	Agency Staff
31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	02/03/2016	1324245	1003.32	Agency Staff
31UH	Property Services	Property Commercial Lettings	PROPCL	GCS Communications	A015548	02/03/2016	1324303	410.00	Telephones
31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	02/03/2016	1324308	619.56	Consumable Materials
31UH	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	02/03/2016	1324316	492.00	Fuel
31UH	Information Technolo	ICT Services	ICT	Idox Software Ltd	A034157	16/03/2016	1324981	339.00	Administrative Equipment
31UH	Information Technolo	ICT Services	ICT	Probrand Limited	A025151	16/03/2016	1324988	939.00	Operational Equipment
31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	16/03/2016	1324991	841.04	Protective Clothing
31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	16/03/2016	1324998	474.22	Bar Provisions
31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/03/2016	1325021	326.26	General Repairs
31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	16/03/2016	1325025	945.00	Agency Staff
31UH	Street Management	Environment Parks	ENOP	Secure-a-field	A038742	02/03/2016	1324242	451.24	External Materials
31UH	Street Management	Environment Parks	ENOP	Secure-a-field	A038742	02/03/2016	1324243	920.84	External Materials
31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	16/03/2016	1324989	1750.87	Agency Staff
31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	16/03/2016	1324994	323.15	Non Scheduled Maintenance - Parts
31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	16/03/2016	1324995	584.00	Repairs - Parts
31UH	Planning & Developm	Environment - Development Control	EDC	Cbec Eco-Engineering UK Ltd	A042193	16/03/2016	1325017	3548.75	External Legal Fees & Advice
31UH	Planning & Developm	Environment - Development Control	EDC	Cbec Eco-Engineering UK Ltd	A042193	16/03/2016	1325018	1720.00	External Legal Fees & Advice
31UH	Planning & Developm	Environment - Development Control	EDC	Cbec Eco-Engineering UK Ltd	A042193	16/03/2016	1325019	5106.96	External Legal Fees & Advice
31UH	Legal & Democratic	Civic Expenses	LDCE	D & M Heritage Ltd	A042745	16/03/2016	1325029	1016.45	Publishing Services
31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	16/03/2016	1325032	5076.04	Software
31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	02/03/2016	1323037	715.22	Protective Clothing
31UH	Street Management	Environment - Street Scene	ESS	Nagels UK Limited	A035478	02/03/2016	1323158	422.40	Stationery
31UH	Housing	HRA Performance & Business Support	HRAPBS	Leicestershire County Council	A000956	02/03/2016	1323683	3000.00	Legal & Professional Services
31UH	Street Management	Environment - Street Scene	ESS	Nagels UK Limited	A035478	02/03/2016	1323844	1567.20	Stationery
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	02/03/2016	1323849	350.00	Service Contracts
31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ENER.G Combined Power Ltd	A034390	02/03/2016	1323919	1000.00	Service Contracts
31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	02/03/2016	1324240	1508.45	Agency Staff
31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	02/03/2016	1324324	991.02	External Materials
31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	02/03/2016	1324488	1273.00	Grants - East Midlands Arts
31UH	Leisure & Culture	Sport & Physical Activity	SPA	King Edward VII Science & Sport	A029490	16/03/2016	1324820	4500.00	School Sport Contingency support
31UH	Leisure & Culture	Sport & Physical Activity	SPA	King Edward VII Science & Sport	A029490	16/03/2016	1324822	1050.00	Sport Alliance
31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	16/03/2016	1324932	513.80	Consumable Materials
31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A000770	16/03/2016	1324933	204477.21	Shared Revs & Bens Partnership costs
31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	16/03/2016	1324941	1750.00	Agency Staff
31UH	Corporate Director	Human Resources	HR	Bookpoint Limited	A002697	16/03/2016	1324943	285.78	Corporate Training
31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	16/03/2016	1324961	270.91	Repairs - Parts
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Briers Butchers Limited	A000218	16/03/2016	1324964	344.23	Catering Provisions
31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	16/03/2016	1324969	286.93	Consumable Cleaning Materials/Hygiene
31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	16/03/2016	1324973	488.86	Alternative Fitness Suite
31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	16/03/2016	1324980	663.95	Catering Provisions