

Organisation Name	Organisation Cor	Service/Directorate	Service Label	Service Co	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure Type
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	The Environment Agency	A039426	06/05/2015	1306686	3923.50	Licences
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Derbyshire, Leicestershire and Rutland Rehabilitation Company Ltd	A026192	06/05/2015	1306693	540.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Leicestershire County Council	A000950	06/05/2015	1306694	10000.00	Waste Partnership Contribution
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	06/05/2015	1306699	9790.66	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Thomson Reuters (Professional) UK Limited	A037595	06/05/2015	1306737	1010.79	Computing
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Browne Jacobson	A000251	06/05/2015	1306747	1225.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Public Works Loan Board	A001340	05/05/2015	1306796	43125.00	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Matt Ward	A036694	06/05/2015	1306818	300.00	External Materials
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Selima Limited	A010859	06/05/2015	1306836	2252.72	Payroll Expenses
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Hinckley & Bosworth Borough Council	A000770	06/05/2015	1306872	1372.92	Tree Officer Service
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	13/05/2015	1306916	19854.31	Alarm System Telephones
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	13/05/2015	1306960	10952.16	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	MJM Plumbing & Heating Services (Midlands) Ltd	A027561	13/05/2015	1306973	3444.00	Grants
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Zurich Insurance Company	A001836	13/05/2015	1306977	9115.31	Insurances
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	13/05/2015	1306981	1418.35	Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ward Recycling	A035471	13/05/2015	1306982	630.00	Tipping Charges
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306984	300.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306985	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306986	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306988	250.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306989	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306990	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306991	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	13/05/2015	1306992	275.00	Scaffolding Equipment
North West Leicestershire District Council	31UH	Civic Expenses	Legal & Democratic	LDCE	Nottingham City Council	A041558	13/05/2015	1306998	500.00	Training Expenses
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Zurich Insurance Company	A001836	13/05/2015	1306999	305124.13	Insurances
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Zurich Insurance Company	A001836	13/05/2015	1307000	9379.46	Other Premises Insurance
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Severn Trent Water Limited	A001468	13/05/2015	1307035	989.94	Sewerage & Environmental
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	13/05/2015	1307098	22010.62	Decent Homes
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Castle Donington Bowls Club	A042165	13/05/2015	1307101	5000.00	Community Initiatives
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Kings Armoured Security Services	A004468	13/05/2015	1307107	1133.41	Collection - Cash
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Leicestershire County Council	A000950	13/05/2015	1307123	4196.00	PCN LEVY
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	The National Forest Charitable Trust	A042268	13/05/2015	1307141	50000.00	Local Business Fund
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A035373	13/05/2015	1307192	291.66	Computing
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Virgin Media Business	A008908	13/05/2015	1307195	5925.26	Telephone Charge / Rental
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	13/05/2015	1307202	860.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	13/05/2015	1307204	1176.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	13/05/2015	1307205	1620.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	13/05/2015	1307206	460.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cresswell Property Surveys	A022373	13/05/2015	1307207	280.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cope Safety Management Limited	A036053	13/05/2015	1307208	375.00	Consultants Fees
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Cope Safety Management Limited	A036053	13/05/2015	1307209	375.00	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Leicester, Leicestershire and Rutland Combined Fire Authority	A042277	13/05/2015	1307211	520.00	Domestic Abuse Grant
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	04/06/2015	1300076	1434.00	Telecommunication expenses
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	13/05/2015	1307223	2999.00	Postages
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Orange Plc	A018592	04/06/2015	1307229	-1434.00	Machinery & Equipment
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Thornham Grove	A042278	13/05/2015	1307275	2714.29	Residential Care
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby Dramatic Society	A021686	20/05/2015	1307471	3735.90	Theatre Tickets
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby DLZ Festival Ltd	A039327	20/05/2015	1307474	1510.20	Theatre Tickets
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	20/05/2015	1307480	12633.19	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Canon UK Ltd	A040459	20/05/2015	1307507	4549.96	Equipment Operating Leases
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	College Garth Boarding Kennels	A000385	20/05/2015	1307517	1257.41	Stray Dog Service
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ESPO	A000958	20/05/2015	1307518	-368.55	Stationery
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Shakespeare	A041538	20/05/2015	1307534	1752.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	G & J Peck Ltd	A038933	08/07/2015	1307511	-321.06	Motor parts
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Virgin Media Business	A035373	20/05/2015	1307561	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Severn Trent Water Limited	A001468	20/05/2015	1307564	1184.57	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Southern Electric	A030266	20/05/2015	1307565	1097.17	Electricity
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	A J Contracts	A034116	20/05/2015	1307624	1003.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Post Office Limited	A008559	20/05/2015	1307641	1960.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Lancashire County Council	A042295	19/05/2015	1307841	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	19/05/2015	1307844	35353.00	General Materials

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North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Travelodge Hotels Ltd	A036451	19/05/2015	1307845	491.62	Interim accommodation- Homelessness
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Department for Communities & Local Government	A028518	19/05/2015	1307849	2101601.00	Business Rates Retention
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Leicestershire County Council	A000950	19/05/2015	1307850	1791183.00	County Precept
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	HMCTS	A033749	19/05/2015	1307851	1110.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	The Disclosure & Barring Service	A027625	19/05/2015	1307852	440.00	Criminal Records Checks
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Lloyds Bank Plc Credit Card-Digicert	A042250	19/05/2015	1307854	283.15	Software Licenses
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Lloyds Bank Plc Credit Card-Moneyclaim Online	A042250	19/05/2015	1307854	410.00	Legal Costs
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Lloyds Bank Plc Credit Card-Rapidchip	A042250	19/05/2015	1307854	2104.33	Election Materials
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Southern Electric	A030266	20/05/2015	1307646	319.74	Gas
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Zurich Municipal	A001835	20/05/2015	1307653	1809.16	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Environmental Services	Environmental Health	EES	Severn Trent Water Limited	A001468	20/05/2015	1307808	1396.85	Water Charges (Metered)
North West Leicestershire District Council	31UH	Electoral & Land Charges	Legal & Democratic	LDELCL	Crestline Printers Limited	A000434	20/05/2015	1307811	662.00	Postages
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Nottinghamshire County Council	A001225	20/05/2015	1307813	3200.00	Touring Network
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Catriona Riddell & Associates Ltd	A042293	20/05/2015	1307839	2104.50	Interim Support
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Inchcape Fleet Solutions	A039405	20/05/2015	1307848	2318.72	Items To Be Leased
North West Leicestershire District Council	31UH	Cultural Services TIC	Leisure & Culture	CULTIC	Ashby Concert Band	A036765	20/05/2015	1307915	283.50	Theatre Tickets
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	MDA Promotions Ltd	A041438	20/05/2015	1307920	2945.00	Charges - Miscellaneous Events
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Apse	A018837	28/05/2015	1307940	3547.00	Membership Fee
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A000950	28/05/2015	1307944	8034.52	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Neopost Limited	A000079	28/05/2015	1307949	4998.00	Postages
North West Leicestershire District Council	31UH	Exchequer Services	Finance	EXCH	Comensura Limited	A036958	28/05/2015	1307950	8685.01	Agency Staff
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	British Gas Business	A035181	28/05/2015	1307957	326.71	Electricity
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Southern Electric	A030266	28/05/2015	1308002	2479.01	Electricity
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Severn Trent Water Limited	A001468	28/05/2015	1308015	1601.35	Water Charges (Metered)
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Neopost Credifon	A022988	28/05/2015	1308045	500.00	Postages
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Kier Services Maintenance East Ltd	A039980	28/05/2015	1308062	220275.81	Decent Homes
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	British Telecommunications P	A000233	28/05/2015	1308064	599.59	Telephones
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Southern Electric	A030266	28/05/2015	1308065	1190.87	Electricity
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Severn Trent Water Limited	A001468	28/05/2015	1308067	441.56	Water Charges (Metered)
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Blaenau Gwent County Borough Council	A042303	26/05/2015	1308119	2500000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Royal Bank of Scotland Call A/c	A040451	26/05/2015	1308128	495000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Scottish Widows Investment Partnership	A039247	26/05/2015	1308129	2200000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Santander Corporate Banking	A038395	26/05/2015	1308131	70000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Handelsbanken	A041139	26/05/2015	1308132	50000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Goldman Sachs Money Market Fund	A039248	26/05/2015	1308133	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	HSBC Bank Plc	A036693	26/05/2015	1308135	250000.00	Policy Lending
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Blackrock Cash Management	A039249	26/05/2015	1308136	5600000.00	Policy Lending
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	SIN Property Services	A039294	28/05/2015	1308089	550.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Lawyers in Local Government	A040667	28/05/2015	1308090	250.00	Books & Publications
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	Capital Bank Leasing Ltd	A020440	28/05/2015	1308091	1657.10	Transport - Operating Leases
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	SG Equipment Finance Limited	A030097	28/05/2015	1308092	1263.81	Transport - Operating Leases
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	SG Equipment Finance Limited	A030097	28/05/2015	1308093	2088.67	Transport - Operating Leases
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	SG Equipment Finance Limited	A030097	28/05/2015	1308094	914.40	Transport - Operating Leases
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Southern Electric	A030266	28/05/2015	1308097	3588.76	Electricity
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	28/05/2015	1308098	278801.85	Decent Homes
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Lovell Partnerships Ltd	A039973	28/05/2015	1308099	49697.85	Decent Homes
North West Leicestershire District Council	31UH	Leisure & Cult Mangt	Leisure & Culture	LCM	Friends of Newbold School	A042301	28/05/2015	1308100	5000.00	Community Initiatives
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	13/05/2015	1307049	2288.89	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	13/05/2015	1307050	2924.45	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	13/05/2015	1307055	575.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	13/05/2015	1307057	1272.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	13/05/2015	1307058	785.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Aspect Contracts Limited	A041868	13/05/2015	1307059	1140.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	C P Berry Groundworks Ltd	A042197	13/05/2015	1307060	6997.36	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	13/05/2015	1307061	4425.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	13/05/2015	1307063	1750.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	13/05/2015	1307064	1750.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306735	437.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306731	1227.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306728	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306727	302.40	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306724	2994.25	Housing Repairs

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North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306723	2394.60	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306722	1734.97	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306721	1091.11	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306720	4611.37	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306719	336.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/05/2015	1306717	2800.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307600	3908.03	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307601	6525.05	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307602	3150.70	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307604	1542.32	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307605	3616.17	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307606	3956.58	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307607	3008.17	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307609	551.87	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307610	1569.62	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307612	272.66	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307616	268.80	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307618	350.19	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307621	299.08	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307622	1578.50	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307623	2315.16	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307735	9474.83	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307736	576.74	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307737	1831.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307738	2730.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307748	345.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307758	812.99	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307760	1735.12	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307762	777.40	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307788	3617.92	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307789	280.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307790	778.90	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	20/05/2015	1307791	5187.36	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307923	5871.73	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307924	3805.06	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307925	1219.38	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307926	4788.00	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307927	4493.03	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307928	3976.73	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307929	3505.63	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307930	4153.16	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307931	5823.94	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307932	6999.12	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307933	2836.23	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307934	8449.50	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1307935	4688.89	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Interserve (formerly Rentokil Initial UK)	A037013	28/05/2015	1308018	450.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Elite Sweep Service	A035675	28/05/2015	1308038	1320.00	Solid Fuel Supplies
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Ksa Consulting Engineers Ltd	A008757	28/05/2015	1308039	500.00	Engineers report
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1308184	3446.71	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/05/2015	1308185	8474.99	Housing Repairs
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Council	A000950	28/05/2015	1308186	363.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	John Merison BMC	A001092	06/05/2015	1306653	684.15	General Repairs
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Euro RSCG People T/A Havas People Ltd	A001395	06/05/2015	1306665	3826.30	Employee Advertising
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	GME Motor Engineers (Cov) Ltd	A033389	06/05/2015	1306671	280.00	Repairs - Parts
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	06/05/2015	1306672	1833.93	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	06/05/2015	1306689	8176.92	Bar Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Dura-Sport (Leisure Care) Ltd	A041815	06/05/2015	1306432	350.00	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Coalville Signs	A000370	06/05/2015	1306470	351.00	Operational Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HLPC	Chameleon Pro Audio T/A Lux Technical Lt	A027592	06/05/2015	1306674	253.42	Operational Equipment
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Groundsman Tools & Supplies	A030744	06/05/2015	1306738	365.77	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	06/05/2015	1306740	490.00	Rent Deposit Scheme

Organisation Name	Organisation Cor	Service/Directorate	Service Label	Service Co	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure Type
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	06/05/2015	1306741	420.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Geesink Norba Limited	A017895	06/05/2015	1306742	299.93	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate - Customer Services	Communications	CS	Qmatic (United Kingdom) Ltd	A040610	06/05/2015	1306743	315.00	Stationery
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Trampoline Promotions	A002595	06/05/2015	1306751	650.00	Event Costs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Security Alert UK	A037299	06/05/2015	1306753	675.00	Security Services
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	LWC - Birmingham	A039915	06/05/2015	1306767	415.83	Bar Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Airquee Ltd	A028733	06/05/2015	1306757	3375.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	A R ARGYLE	A033712	06/05/2015	1306706	1732.16	Annual Service Charge
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	A R ARGYLE	A033712	06/05/2015	1306705	1148.80	Annual Service Charge
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Westbury Industrial Supplies	A009933	06/05/2015	1306687	714.00	Protective Clothing
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	L.C.T Upholsterers Ltd	A042210	06/05/2015	1306476	4220.00	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Draeger	A028498	06/05/2015	1306500	600.00	Service Contracts
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Westbury Industrial Supplies	A009933	06/05/2015	1306709	1157.32	Protective Clothing
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC	A001092	06/05/2015	1306788	1298.00	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	O Kay Engineering Services Ltd	A041943	06/05/2015	1306790	4650.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	ESPO	A000958	06/05/2015	1306806	277.00	Operational Equipment
North West Leicestershire District Council	31UH	Financial Planning	Finance	FINPLA	CIPFA Business Limited	A036780	06/05/2015	1306816	816.00	Legal & Professional Services
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Alfred Willday & Son Ltd	A033406	06/05/2015	1306819	800.00	Consumable Materials
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC	A001092	06/05/2015	1306826	759.60	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	John Merison BMC	A001092	06/05/2015	1306827	2667.80	General Repairs
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	The East Midlands TP Forum	A035594	06/05/2015	1306685	550.00	Training Expenses
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	06/05/2015	1306715	722.60	Agency Staff
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	06/05/2015	1306787	670.24	Agency Staff
North West Leicestershire District Council	31UH	HRA Housing Repairs & Maintenance	Housing Repairs	HRAHRM	Leicestershire County Counc	A000951	06/05/2015	1306825	13616.44	Fuel
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Balanceability	A041883	06/05/2015	1306834	940.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	GCS Communications	A015548	06/05/2015	1306648	500.00	Telephones
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	06/05/2015	1306851	262.09	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	XperthR	A036902	06/05/2015	1306855	876.00	Subscriptions
North West Leicestershire District Council	31UH	HRA Housing Management	Housing	HRAHM	Social Landlords Crime &	A035396	06/05/2015	1306868	707.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Burrows Recovery	A000262	06/05/2015	1306871	273.00	Non Insurance Damage
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	EMH Homes	A041801	06/05/2015	1306874	250.00	Training Expenses
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	John Merison BMC	A001092	06/05/2015	1306638	681.79	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Vocals Entertainment Ltd	A033748	06/05/2015	1306637	250.00	Summer/School Holiday Activities
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	QA Ltd	A034064	06/05/2015	1306534	1410.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Chloride Electronics Limited	A035119	06/05/2015	1306527	977.81	Administrative Equipment
North West Leicestershire District Council	31UH	Corporate - Communications	Communications	CP	Access Intelligence Media & Communication	A016321	06/05/2015	1306471	3500.00	Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Hopwells Limited	A000783	06/05/2015	1306771	285.91	Catering Provisions
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	06/05/2015	1306775	637.66	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	P & H Direct Van Sales	A039841	06/05/2015	1306776	385.96	Catering Provisions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Andrew Page Ltd	A039650	13/05/2015	1306934	299.00	Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	John Merison BMC	A001092	06/05/2015	1306828	1942.14	Building work/maintenance
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Phs Group Ltd	A009237	13/05/2015	1306692	617.24	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	PIMSS Data Systems	A035213	13/05/2015	1306704	1022.06	Computing
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Malvern Tyres	A035175	13/05/2015	1306938	1000.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Interserve Construction Limited	A041939	13/05/2015	1306959	12056.87	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	13/05/2015	1306679	152364.00	Items To Be Leased
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1306707	843.75	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	13/05/2015	1306975	705.00	Items To Be Leased
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	13/05/2015	1306976	705.00	Items To Be Leased
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	13/05/2015	1306997	670.24	Agency Staff
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	13/05/2015	1306820	900.00	External Materials
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ENER.G Combined Power Ltd	A034390	06/05/2015	1305596	5707.07	Service Contracts
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Later Life Training Ltd	A042254	13/05/2015	1306850	650.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Terratruck Dist. Svcs Ltd	A001648	13/05/2015	1306939	1024.10	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	13/05/2015	1306941	407.87	Motor Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Terberg Matec Uk	A001647	06/05/2015	1306786	321.81	Repairs - Parts
North West Leicestershire District Council	31UH	Civic Expenses	Legal & Democratic	LDCE	Cuckoo Gap Limited	A000438	06/05/2015	1306792	1244.28	Signs & Notices
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	06/05/2015	1306832	1824.58	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1306655	966.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1306656	2310.00	Agency Staff
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	13/05/2015	1306657	266.20	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	13/05/2015	1306678	152364.00	Items To Be Leased

Organisation Name	Organisation Co	Service/Directorate	Service Label	Service Co	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure Type
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1306965	843.75	Agency Staff
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Breedon Aggregates England Ltd	A000214	13/05/2015	1306971	382.50	External Materials
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1307013	1224.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1307014	1524.25	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	13/05/2015	1307015	1599.00	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Killgerm Chemicals Ltd	A000890	13/05/2015	1307018	684.20	Baits & Poisons
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Premier Security Services (Midlands) Lim	A038132	13/05/2015	1306950	4028.99	Agency Staff
North West Leicestershire District Council	31UH	Sport & Physical Activity	Leisure & Culture	SPA	Coalville Rugby Football Club	A022618	13/05/2015	1306958	500.00	Stationery
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	13/05/2015	1307067	14504.70	General Materials
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Capita Resourcing Ltd	A025314	13/05/2015	1307077	1900.00	Computing
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Sharp Planning Plus Ltd	A041332	13/05/2015	1307034	1884.90	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Sherwood Truck and Van Limited	A035120	13/05/2015	1307038	480.41	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford & Slater Group Ltd	A000625	13/05/2015	1307039	1191.85	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Johnston Sweepers Ltd	A039355	13/05/2015	1307041	967.34	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Taylor Engineering & Fabrications Ltd	A036178	13/05/2015	1306994	1027.92	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Four Counties Tree Specialists Ltd	A039324	13/05/2015	1307138	1250.00	External Materials
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Harsh Limited	A035121	13/05/2015	1307139	617.03	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Gladstone MRM Ltd	A024642	13/05/2015	1307149	1115.00	Operational Equipment
North West Leicestershire District Council	31UH	Building Control	Planning & Development	EBC	District Surveyors Association Limited	A030913	13/05/2015	1307156	1857.16	Subscriptions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Taylor Engineering & Fabrications Ltd	A036178	13/05/2015	1306995	669.44	Repairs - Parts
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Prescient Power Ltd	A041811	13/05/2015	1306996	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Forge Leisure Ltd	A025014	13/05/2015	1307003	595.40	Service Contracts
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	13/05/2015	1307008	490.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Castle Donington Community College	Leisure Centres	CDCC	Castle Donington College	A000302	13/05/2015	1307087	354.00	Computing
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	LWC - Birmingham	A039915	13/05/2015	1307092	350.02	Bar Provisions
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Regarde Security Ltd	A013049	13/05/2015	1307095	480.00	Building Security
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ESPO	A000958	13/05/2015	1307146	346.50	Operational Equipment
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Urban Planters Leics	A003371	13/05/2015	1307224	552.50	Internal Decorations
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	G & J Peck Ltd	A038933	13/05/2015	1306823	321.06	Repairs - Parts
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	13/05/2015	1307083	7002.14	Machinery & Equipment
North West Leicestershire District Council	31UH	Environment - Street Scene	Street Management	ESS	Derby City Council	A000478	13/05/2015	1307084	1500.00	Subscriptions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	R Massey & Son (Woodville) Ltd	A033258	13/05/2015	1307127	299.98	Repairs - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Terberg Matec Uk	A001647	13/05/2015	1307129	1028.45	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Reflex Signs & Graphics Ltd	A025348	13/05/2015	1307132	420.00	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ESPO	A000958	13/05/2015	1307151	2543.00	Operational Equipment
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Leicestershire County Council	A000950	13/05/2015	1307155	485.28	Transitional Protection
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Terberg Matec Uk	A001647	13/05/2015	1307185	291.03	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Corporate - Communications	Communications	CP	Hopwood Public Relations	A041895	20/05/2015	1306966	400.00	Vision - printing and distribution
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Henton & Chattell Limited	A000757	13/05/2015	1307130	268.40	Repairs - Parts
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Chameleon Pro Audio T/A Lux Technical Lt	A027592	13/05/2015	1306673	708.00	Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	House on the Hill Software Ltd	A042199	13/05/2015	1306815	1200.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	TECSERV UK LIMITED	A028261	13/05/2015	1306869	1121.05	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Esri (UK) Ltd	A016303	13/05/2015	1306967	13125.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Freight Transport Association	A027981	13/05/2015	1307160	700.00	Subscriptions
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	Cuckoo Gap Limited	A000438	13/05/2015	1307167	3214.37	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	T Denman & Sons (Melton Mowbray) Ltd	A030887	13/05/2015	1307168	10670.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	T Denman & Sons (Melton Mowbray) Ltd	A030887	13/05/2015	1307169	5360.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Idox Software Ltd	A034157	13/05/2015	1307173	950.00	Technical Support
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	TECSERV UK LIMITED	A028261	13/05/2015	1307176	572.22	General Repairs
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Electract Limited	A000548	13/05/2015	1307188	711.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Electract Limited	A000548	13/05/2015	1307189	2894.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	13/05/2015	1307190	10690.00	Phone system & network equipment
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	20/05/2015	1307016	1560.00	Agency Staff
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Leisureteq	A000968	20/05/2015	1307081	274.00	Operational Equipment
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Spectra Security Limited	A002190	20/05/2015	1307514	416.50	Door Access Systems
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Briers Butchers Ltd	A000218	20/05/2015	1307516	425.90	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Measham Leisure Centre	A027454	20/05/2015	1307520	3541.62	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	20/05/2015	1307549	337.49	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	20/05/2015	1307550	360.51	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	20/05/2015	1307551	336.84	Catering Provisions
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Geesink Norba Limited	A017895	20/05/2015	1307556	333.25	Repairs - Parts
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	20/05/2015	1307557	490.00	Rent Deposit Scheme

Organisation Name	Organisation Cor	Service/Directorate	Service Label	Service Co	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure Type
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Mclean Decorators Ltd	A001069	20/05/2015	1307562	1774.00	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Access Service & Repair Ltd	A040663	20/05/2015	1307567	264.28	General Repairs
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Stowlin Ltd	A001591	20/05/2015	1307571	1295.25	Water Treatment - Outdoor Pool
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	J P Lennard Ltd	A000969	20/05/2015	1307574	1424.37	General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	20/05/2015	1307583	1824.58	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	S & B Tyres Limited	A034071	20/05/2015	1307584	388.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Leicestershire County Council	A000950	20/05/2015	1307481	5000.00	Return of unspent grant
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	20/05/2015	1307487	740.61	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	20/05/2015	1307488	603.18	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	20/05/2015	1307489	659.15	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	20/05/2015	1307490	491.24	Advertising
North West Leicestershire District Council	31UH	Environment - Development Control	Planning & Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	20/05/2015	1307492	335.85	Advertising
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	20/05/2015	1307506	680.71	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	ESPO	A000958	20/05/2015	1307519	480.12	Stationery
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	John C Knight	A037502	20/05/2015	1307586	431.00	Repairs - Parts
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Freedom Communications (UK) Ltd	A032826	20/05/2015	1306870	1824.58	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment - Town Centre/CCTV	Planning & Development	ECCTV	Quadrant Security Group Limited	A035493	20/05/2015	1307171	1696.78	Maintenance Contract
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	County Drains Leicester Ltd	A024295	20/05/2015	1307468	637.50	General Repairs
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	20/05/2015	1307530	3931.20	General Materials
North West Leicestershire District Council	31UH	Environment Waste Management	Street Management	ENOWM	Straight Plc	A024906	20/05/2015	1307531	1747.20	General Materials
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	One Stop Promotions (Leics)	A001240	20/05/2015	1307581	295.00	Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	ANS Group Plc	A034753	20/05/2015	1307582	11900.76	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Pakawaste Ltd	A032627	20/05/2015	1307585	396.77	Operational Equipment
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Bandvulc Tyres Ltd	A033268	20/05/2015	1307636	3480.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Dennis Eagle Limited	A000522	20/05/2015	1307639	470.66	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Hall Fuels (Division of Watson Petroleum	A040946	20/05/2015	1307799	16575.23	Fuel
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Priority Estates Project Limited	A030740	20/05/2015	1307801	365.00	Training Expenses
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	St John Ambulance	A031195	20/05/2015	1307803	260.00	Training Expenses
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	St John Ambulance	A031195	20/05/2015	1307805	250.00	Training Expenses
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	St John Ambulance	A031195	20/05/2015	1307806	250.00	Training Expenses
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Totaljobs Group Ltd	A040485	20/05/2015	1307817	350.00	Employee Advertising
North West Leicestershire District Council	31UH	Environment Planning Policy	Planning & Development	EPP	Peter Brett Associates T/a Roger Tym & P	A028258	20/05/2015	1307830	3400.00	Local Development Framework
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	O Kay Engineering Services Ltd	A041943	20/05/2015	1306791	7650.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Technogym Uk Limited	A001642	20/05/2015	1307485	666.14	Operational Equipment
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Phoenix Software Limited	A001298	20/05/2015	1307626	1346.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	Firmstep	A030931	20/05/2015	1307832	7200.00	Machinery & Equipment
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Bouncy Castle Repairs	A022996	20/05/2015	1307576	1409.36	General Repairs
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	House on the Hill Software Ltd	A042199	20/05/2015	1307658	4169.05	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	The Co-operative Travel Management	A026504	20/05/2015	1307821	313.00	Travel Expenses
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Prescient Power Ltd	A041811	20/05/2015	1307856	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environment General Technician	Street Management	ENOGT	Aggregate Industries Uk Ltd	A000940	20/05/2015	1307857	3878.80	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Human Resources	Corporate Director	HR	Libby Carter Limited	A033121	20/05/2015	1307912	1812.40	Interim Support
North West Leicestershire District Council	31UH	Cultural Services Arts & Events	Leisure & Culture	CULTEV	Coalville Times Ltd	A000374	20/05/2015	1307628	413.00	Event Advertising
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey McLane Ltd	A001264	20/05/2015	1307922	440.41	Catering Provisions
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Chameleon Pro Audio T/A Lux Technical Lt	A027592	28/05/2015	1307475	1025.00	Hospitality
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Sterling Hydrotech Limited	A037677	28/05/2015	1307510	1176.00	General Repairs
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Shires Event Hire	A036676	28/05/2015	1307541	450.00	Operational Equipment
North West Leicestershire District Council	31UH	Hermitage Leisure Centre	Leisure Centres	HLC	Furniture@Work Ltd	A020443	28/05/2015	1307559	1924.00	Operational Equipment
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Browne Jacobson	A000251	28/05/2015	1307948	5039.10	Interim Support
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Timber-Link Fencing Ltd	A033297	28/05/2015	1307952	875.00	External Materials
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Pinewood Lodge	A032364	28/05/2015	1307969	490.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Westcotes House Ltd	A042208	28/05/2015	1307970	595.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	T Denman & Sons (Melton Mowbray) Ltd	A030887	28/05/2015	1307985	1792.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	P & H Direct Van Sales	A039841	28/05/2015	1307993	305.31	Catering Provisions
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Hinckley & Bosworth Borough Council	A000770	28/05/2015	1308048	11810.10	Salaries -shared Service
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	TECSERV UK LIMITED	A028261	28/05/2015	1307174	1687.30	Fire Precaution Appliances
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	TECSERV UK LIMITED	A028261	28/05/2015	1307175	252.22	Intruder Alarms
North West Leicestershire District Council	31UH	Community - Housing Strategy	Housing Strategy	HS	Sturgis Snow & Astill LLP	A032635	28/05/2015	1308079	6150.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Facilities Management	Property Services	PROPFM	Specialised Canvas Services Ltd	A042207	28/05/2015	1308080	330.61	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Environmental Health & Licensing	Environmental Health	EEHL	Nottingham City Council	A041558	28/05/2015	1308083	575.00	Training Expenses
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Kay Greenbank	A042132	28/05/2015	1308088	4800.00	Consultants Fees
North West Leicestershire District Council	31UH	Hood Park Leisure Centre	Leisure Centres	HPLC	Quest & NBS	A038334	28/05/2015	1308101	950.00	Subscriptions

Organisation Name	Organisation Co	Service/Directorate	Service Label	Service Co	Supplier Name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure Type
North West Leicestershire District Council	31UH	HRA Older Persons Service	Housing	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	28/05/2015	1308134	1158.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	28/05/2015	1308143	493.57	Vending Machine Provisions
North West Leicestershire District Council	31UH	Hood Park Bar and Catering	Leisure Centres	HPBC	Palmer Harvey Mclane Ltd	A001264	28/05/2015	1308144	381.74	Vending Machine Provisions
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	28/05/2015	1308150	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Property Commercial Lettings	Property Services	PROPCL	Coalville Cleaning Services	A003037	28/05/2015	1308151	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Chief Executive	Chief Exec	CHEX	Browne Jacobson	A000251	28/05/2015	1307947	962.71	Interim Support
North West Leicestershire District Council	31UH	Environment Transport	Street Management	ENOT	Ford Motor Company Ltd	A041004	28/05/2015	1307956	22125.75	Items To Be Leased
North West Leicestershire District Council	31UH	Legal Services	Legal & Democratic	LDLS	Venn Group Limited	A028530	28/05/2015	1307984	680.71	Agency Staff
North West Leicestershire District Council	31UH	Hermitage Bar & Catering	Leisure Centres	HLBC	Palmer Harvey Mclane Ltd	A001264	28/05/2015	1308014	853.39	Vending Machine Provisions
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Capita Business Services Ltd	A002968	28/05/2015	1308052	950.00	Computing
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308053	1080.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308054	990.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308055	903.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308056	1360.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308057	1677.00	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308058	1390.25	Agency Staff
North West Leicestershire District Council	31UH	Environment Community Planning	Planning & Development	ECP	Hermitage FM	A041913	28/05/2015	1308085	300.00	Anti Social Behaviour Advertising
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308118	888.75	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308127	697.50	Agency Staff
North West Leicestershire District Council	31UH	HRA Performance & Business Support	Housing	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/05/2015	1308130	697.50	Agency Staff
North West Leicestershire District Council	31UH	ICT Services	Information Technology	ICT	TeamViewer Gmbh	A042230	28/05/2015	1306538	1769.00	Administrative Equipment
North West Leicestershire District Council	31UH	Environment Parks	Street Management	ENOP	Sable Studio Gallery	A040563	28/05/2015	1307951	300.00	Routine Ground Maintenance