

Organisation Name	Organisation Code	Directorate	Service Label	Service Code	Supplier name	Supplier ID	Payment Date	Transaction No	Net Payments	Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327799	10180.32	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Kegworth TARA	A042631	04/05/2016	1327800	600.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	04/05/2016	1327801	1620.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/05/2016	1327840	14198.97	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Blaby District Council	A000180	04/05/2016	1327848	509.13	Disabled Facilities Grant Project- Expenses
North West Leicestershire District Council	31UH	Neighbourhoods & Cc N & C Neighbourhoods	NACN	Resolve Anti Social Behaviour	A035396	04/05/2016	1327851		700.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Royal Mail Group Plc	A001418	04/05/2016	1327852	4010.57	Postages
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	04/05/2016	1327854	1372.92	Tree Officer
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	04/05/2016	1327866	280.73	Water Charges (Metered)
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	British Gas Business	A035181	04/05/2016	1327885	421.59	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Faithful+Gould Ltd	A041209	04/05/2016	1327891	27412.80	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning Policy	EPP	Leicestershire County Council	A000950	04/05/2016	1327892	10000.00	Ecology & Archeology Consultancy
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	04/05/2016	1327894	1124.20	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327899	1530.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Insight UK	A021505	01/06/2016	1327905	-255.60	Data Transfer
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	E M H Homes	A042783	04/05/2016	1327946	9355.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Homestart (N.W. Leics)	A000780	04/05/2016	1327947	4905.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Lovell Partnerships Ltd	A039973	04/05/2016	1327987	-4995.28	Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Berendsen UK Ltd	A001600	04/05/2016	1328093	291.39	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ist Containers (UK) Ltd	A043042	04/05/2016	1328102	1350.00	Service Improvements
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/05/2016	1328131	13693.37	Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & Cc N & C Neighbourhoods	NACN	Mantle Community Arts Limited	A001039	11/05/2016	1328137		3500.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Cc N & C Neighbourhoods	NACN	Hermitage FM	A041913	11/05/2016	1328190		250.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328194	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043043	11/05/2016	1328196	500.00	Grants
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	15/06/2016	1328210	-653.22	Bar Provisions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	05/05/2016	1328148	150949.45	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	05/05/2016	1328152	11051.46	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	05/05/2016	1328154	7992.16	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	05/05/2016	1328155	1975326.00	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	05/05/2016	1328156	476775.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	11/05/2016	1328266	5504.59	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	11/05/2016	1328267	291.66	Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	11/05/2016	1328274	581.67	Telephones
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	St Marys TARA	A042249	11/05/2016	1328276	600.00	Grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Greenhill Tenants & Residents Association	A030997	11/05/2016	1328277	600.00	Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	11/05/2016	1328289	5000.00	Postages
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042957	11/05/2016	1328297	749.91	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby DLZ Festival Ltd	A039327	11/05/2016	1328298	1566.00	Theatre Tickets
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	11/05/2016	1328299	2036.70	Theatre Tickets
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043054	11/05/2016	1328303	500.00	Grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	KP Snacks Ltd	A043056	11/05/2016	1328304	2465.00	Premises Hire
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043055	11/05/2016	1328305	544.59	Grants
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	11/05/2016	1328418	5532.91	Local Sports Alliance
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Orange Plc	A018592	11/05/2016	1328420	1073.28	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Orange Plc	A018592	11/05/2016	1328421	1104.55	Mobile Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	11/05/2016	1328423	600.66	Tipping Charges
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	11/05/2016	1328529	2266.59	Payroll Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Leicestershire County Council	A000950	11/05/2016	1328531	675.00	Premises Rents
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Redacted-Personal data	A037359	11/05/2016	1328532	530.00	Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	11/05/2016	1328537	700.00	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Linford & Verdon Tenants and Residents Association	A011717	11/05/2016	1328540	600.00	Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	11/05/2016	1328543	345.72	Items To Be Leased
North West Leicestershire District Council	31UH	Neighbourhoods & Cc N & C Neighbourhoods	NACN	Age Concern Leicestershire & Rutland (Welfare services) ltd	A027552	18/05/2016	1328567	5390.00	Grants	
North West Leicestershire District Council	31UH	Neighbourhoods & Cc N & C Neighbourhoods	NACN	Chorus Theatre	A039363	18/05/2016	1328568	250.00	Grants	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	18/05/2016	1328580	9625.55	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	18/05/2016	1328586	306.00	Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Kings Armoured Security Services Ltd	A004468	18/05/2016	1328587	1112.18	Collection - Cash
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Harsh Limited	A035121	18/05/2016	1328588	-441.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	18/05/2016	1328606	3540.76	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	18/05/2016	1328607	9857.85	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	18/05/2016	1328608	90996.24	Decent Homes
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	18/05/2016	1328610	3772.56	Books & Publications
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	18/05/2016	1328612	29938.25	Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	18/05/2016	1328615	605.44	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	18/05/2016	1328616	6049.67	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	18/05/2016	1328617	451.62	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	18/05/2016	1328618	322.58	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	18/05/2016	1328619	1031.97	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	E.ON Energy Gas Income Account	A028754	18/05/2016	1328621	3117.81	Electricity
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International UK Ltd	A001656	18/05/2016	1328627	5275.00	Personality Profiles

North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	18/05/2016	1328628	8193.14	Computing
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Selima Limited	A010859	18/05/2016	1328629	-682.76	Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Xpress Software Solutions	A041342	18/05/2016	1328638	12500.00	Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	18/05/2016	1328645	1161.90	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328724	19179.86	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328725	9418.32	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328726	1530.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328727	2080.65	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	18/05/2016	1328728	995.30	Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043066	18/05/2016	1328734	500.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Severn Trent Water Limited	A001468	18/05/2016	1328736	1690.52	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041876	18/05/2016	1328742	2450.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041876	18/05/2016	1328743	11454.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	Redacted-Personal data	A042790	18/05/2016	1328744	257.40	Traders Levy
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	18/05/2016	1328755	1740.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	18/05/2016	1328756	287.50	Computer Development
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MDA Promotions Ltd	A041438	18/05/2016	1328836	3440.00	Charges - Miscellaneous Events
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	18/05/2016	1328848	4000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	18/05/2016	1328849	2286.38	Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	18/05/2016	1328850	1759.26	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	18/05/2016	1328851	661.85	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning Policy	EPP	Valuation Office Agency	A034291	18/05/2016	1328861	1500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning Policy	EPP	Valuation Office Agency	A034291	18/05/2016	1328865	1748.42	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning Policy	EPP	Valuation Office Agency	A034291	18/05/2016	1328866	2000.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	17/05/2016	1328837	279.00	Recreational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	17/05/2016	1328838	1845.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	17/05/2016	1328840	712.00	Criminal Records Bureau
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Voca Limited	A031344	17/05/2016	1328841	420.00	Computing
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhoods	NACN	Friends of Ashby Bath Grounds	A042561	25/05/2016	1328868	1828.50	Community Initiatives
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	25/05/2016	1328869	-324.00	Equipment For Resale
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	25/05/2016	1328874	15899.77	Agency Staff
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	25/05/2016	1328892	1138.59	Electricity
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	25/05/2016	1328893	1848.32	Stray Dog Service
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	BT Redcare	A033730	25/05/2016	1328894	7396.18	Telephones
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	25/05/2016	1328897	50595.23	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	British Gas Business	A035181	25/05/2016	1328902	347.31	Electricity
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	25/05/2016	1328909	493.20	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	25/05/2016	1328954	2587.64	Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	25/05/2016	1328982	1467.28	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	19/05/2016	1328975	3582697.00	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	19/05/2016	1328976	195995.00	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	19/05/2016	1328979	2137911.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	19/05/2016	1328981	631896.22	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	19/05/2016	1328983	5254.63	Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	19/05/2016	1328984	43125.00	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	19/05/2016	1328985	1975326.00	Precept
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	25/05/2016	1329038	10687.53	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	08/06/2016	1329044	399.00	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	08/06/2016	1329045	-399.00	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Donisthorpe Community Fund	A040718	25/05/2016	1329049	327.80	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A042960	25/05/2016	1329072	398.43	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043079	25/05/2016	1329075	1000.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal data	A043080	25/05/2016	1329076	867.08	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/05/2016	1329113	650.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/05/2016	1329114	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/05/2016	1329115	880.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/05/2016	1329117	275.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Riverview Tenants & Residents Association	A028377	25/05/2016	1329120	600.00	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ms Stephanie Smith	A043081	25/05/2016	1329124	400.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	25/05/2016	1329133	9014.54	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Greenhill Tenants & Residents Association	A030997	25/05/2016	1329138	600.00	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Severn Trent Water Limited	A001468	25/05/2016	1329139	1567.50	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Severn Trent Water Limited	A001468	25/05/2016	1329155	2053.51	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Severn Trent Water Limited	A001468	25/05/2016	1329156	1914.42	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Golf Centre Coalville	A041789	25/05/2016	1329216	416.67	Sport & Physical Activity- Coaching Program
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhoods	NACN	Diseworth Heritage Trust	A027648	01/06/2016	1329241	468.60	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	EMH Homes	A039302	01/06/2016	1329250	3033.20	Affordable Housing
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	British Telecommunications Plc	A000233	01/06/2016	1329281	735.62	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/06/2016	1329282	12692.79	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	01/06/2016	1329301	2535.14	Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	01/06/2016	1329302	1800.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhoods	NACN	MRC Community Action	A001208	01/06/2016	1329316	2429.62	Community Initiatives

North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	01/06/2016	1329363	5000.00	Postages
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/06/2016	1329390	5896.64	PCN LEVY
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coalville Town Football Club	A034756	01/06/2016	1329395	14034.23	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	31/05/2016	1329339	2300000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	31/05/2016	1329340	2600000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	31/05/2016	1329341	925000.00	Policy Lending
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	31/05/2016	1329346	36403.37	General Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	31/05/2016	1329347	1450000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lloyds Bank Plc	A042250	31/05/2016	1329348	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	01/06/2016	1329463	2000.00	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327908	11300.49	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327910	282.19	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327912	296.13	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327913	529.08	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327915	2536.19	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327917	710.18	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327918	781.45	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327919	896.70	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327920	589.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327921	834.41	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327922	485.78	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327923	472.62	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327924	378.71	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327930	281.19	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327931	1119.44	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327932	400.33	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327934	3188.25	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327935	3994.50	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	04/05/2016	1327936	2643.28	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	04/05/2016	1327938	2895.37	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	04/05/2016	1327939	5835.94	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	04/05/2016	1327940	3581.21	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	04/05/2016	1327942	3894.44	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	04/05/2016	1327944	7708.80	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327971	1483.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327972	1483.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327973	980.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	04/05/2016	1327974	980.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328219	260.93	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328221	10500.24	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328222	2282.26	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328229	1554.36	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328232	2914.37	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328426	980.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328431	467.40	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328442	467.40	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328450	1525.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328451	4233.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328452	4233.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328453	2750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328454	1483.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328455	4363.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328456	980.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328458	305.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/05/2016	1328459	330.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328472	8344.50	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328473	790.58	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328474	1304.34	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328476	4410.80	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328477	351.33	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328478	365.32	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328479	1421.89	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328481	502.66	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328484	578.44	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328485	251.60	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328488	550.96	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328489	484.70	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328509	2523.62	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328513	370.40	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328514	3588.46	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328515	16661.93	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328516	3021.50	Housing Repairs

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328517	1397.99	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328518	1531.18	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328519	625.82	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328520	2618.73	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328521	24195.40	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328523	3167.70	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328524	627.60	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328526	349.56	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	11/05/2016	1328527	708.76	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	18/05/2016	1328692	672.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	18/05/2016	1328693	575.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	18/05/2016	1328694	572.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	18/05/2016	1328697	423.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	18/05/2016	1328701	953.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	18/05/2016	1328703	608.50	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	18/05/2016	1328705	683.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328706	2605.92	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328707	1174.99	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328708	2916.65	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328709	621.64	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/05/2016	1328710	888.29	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329023	5789.95	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329024	305.59	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329027	334.89	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329029	267.27	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329030	3585.98	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329031	869.72	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329033	6620.95	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329034	10070.23	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329035	11854.19	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Geze UK Limited	A023130	25/05/2016	1329200	270.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329202	331.66	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329203	4779.31	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329204	700.25	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329205	1387.35	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329206	1600.26	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329209	277.82	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329210	727.93	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329212	7914.83	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	25/05/2016	1329214	2617.16	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329218	600.72	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329219	332.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329220	404.80	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329221	460.19	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329222	330.47	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329223	432.25	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329224	309.08	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329225	1414.21	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329226	459.09	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329232	1276.73	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329233	1752.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/06/2016	1329234	438.50	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	01/06/2016	1329452	335.48	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	01/06/2016	1329454	423.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Waste and Recycling	A031086	01/06/2016	1329456	986.10	House Cleaning and Removals
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Waste and Recycling	A031086	01/06/2016	1329457	830.30	House Cleaning and Removals
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dura-Sport (Leisure Care) Ltd	A041815	04/05/2016	1327509	350.00	General Repairs
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Infosec Cloud Ltd	A039730	04/05/2016	1327802	2970.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Lift & Engineering Services Ltd	A042320	04/05/2016	1327810	850.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Physique Fitness Gym	A038959	04/05/2016	1327811	720.00	GP Referral
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Newbridge High School	A033936	04/05/2016	1327813	280.00	GP Referral
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Vocals Entertainment Ltd	A033748	04/05/2016	1327815	300.00	Summer/School Holiday Activities
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Sharpe Maintenance Services Ltd	A042640	04/05/2016	1327825	496.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	04/05/2016	1327828	556.37	Consumable Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	04/05/2016	1327835	663.09	Catering Provisions
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	04/05/2016	1327110	9099.38	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford Motor Company Ltd	A041004	04/05/2016	1327377	14088.45	Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford Motor Company Ltd	A041004	04/05/2016	1327378	14088.45	Items To Be Leased
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	04/05/2016	1327495	841.59	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	04/05/2016	1327805	561.22	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	04/05/2016	1327807	450.00	Water Treatment
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	NSPCC Registered Charity	A036361	04/05/2016	1328054	500.00	Training Expenses

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ENER.G Combined Power Ltd	A034390	04/05/2016	1328080	6253.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ENER.G Combined Power Ltd	A034390	04/05/2016	1328081	6253.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Draeger	A028498	04/05/2016	1327635	600.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Horton Automatics Limited	A027779	04/05/2016	1327437	250.00	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Broxap Limited	A031850	04/05/2016	1327822	985.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Filtration Water Services Ltd	A039258	04/05/2016	1327867	500.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	04/05/2016	1327868	388.30	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	McLean Decorators Ltd	A001069	04/05/2016	1327873	1385.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Interserve Construction Limited	A041939	04/05/2016	1327876	511.94	General Repairs
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	04/05/2016	1327890	956.34	Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Access Intelligence Media & Communications Limited	A016321	04/05/2016	1327830	3500.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Valuation Office Agency	A034291	04/05/2016	1327859	800.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Euro RSCG People T/A Havas People Ltd	A001395	04/05/2016	1327937	327.80	Advertising
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/05/2016	1327989	1662.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Elan Removals	A041305	04/05/2016	1327046	360.00	Removal and Storage Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Phs Group Ltd	A009237	04/05/2016	1327441	509.34	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Alpha Power Cleaners	A035656	04/05/2016	1327838	452.52	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	04/05/2016	1327850	298.43	Vehicle Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	04/05/2016	1327889	306.16	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Leicester City Council	A000935	04/05/2016	1328048	2228.00	Contributions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	04/05/2016	1328071	867.26	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	04/05/2016	1328072	1288.98	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lift & Engineering Services Ltd	A042320	04/05/2016	1328079	325.70	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Central Catering Supplies Ltd	A000315	04/05/2016	1328082	315.08	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	04/05/2016	1328096	8098.03	Bar Provisions
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thompson Solicitors	A036558	04/05/2016	1328100	291.67	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	04/05/2016	1328105	4225.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Forge Leisure Ltd	A025014	11/05/2016	1328060	4087.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	11/05/2016	1328130	2020.00	Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Leisureteq	A000968	11/05/2016	1327439	480.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	11/05/2016	1328161	484.78	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	11/05/2016	1328167	900.50	Gas
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Northern Housing Consortium Ltd	A028253	11/05/2016	1328179	1053.15	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	11/05/2016	1327345	1291.95	Equipment For Resale
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	AIM Mediation Ltd	A041734	11/05/2016	1327456	400.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Nisbets Plc	A007087	11/05/2016	1327803	1421.98	Catering & Bar Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Appleby Inn hotel	A041958	11/05/2016	1327904	650.04	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	11/05/2016	1328061	291.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	11/05/2016	1328099	336.70	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	11/05/2016	1328180	2720.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford Motor Company Ltd	A041004	11/05/2016	1328183	19215.25	Items To Be Leased
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	11/05/2016	1328186	342.00	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	11/05/2016	1328189	652.50	Protective Clothing
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A041332	11/05/2016	1328239	2847.75	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Packington Memorial Hall	A036936	11/05/2016	1328200	288.00	Premises Hire
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	11/05/2016	1328205	328.17	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	11/05/2016	1328207	2133.00	Hospitality
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	11/05/2016	1328414	480.00	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Calbarrie Ltd	A021932	11/05/2016	1328142	2813.10	General Repairs
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	11/05/2016	1328192	999.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	11/05/2016	1328237	288.86	Office Expenses
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Nottingham City Council	A041558	11/05/2016	1328246	575.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Wilks Head & Eve LLP	A041842	11/05/2016	1328260	6480.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	11/05/2016	1328262	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	11/05/2016	1328278	259.83	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Geze Uk Limited	A023130	11/05/2016	1328282	1465.30	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	11/05/2016	1328323	620.59	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Secord 2 None	A031408	11/05/2016	1328325	510.00	Vehicle Valeting
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	11/05/2016	1328337	270.00	Hydraulic Repairs
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	11/05/2016	1328243	10690.00	Phone system & network equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Nottingham City Council	A041558	11/05/2016	1328245	306.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Electract Limited	A000548	11/05/2016	1328284	807.25	Electrical Lighting
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Exchange Supplies Ltd	A042606	11/05/2016	1328296	375.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	11/05/2016	1328318	437.32	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	11/05/2016	1328416	330.90	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/05/2016	1327990	3840.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	BPI Recycled Products	A017624	18/05/2016	1328555	939.42	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	18/05/2016	1328559	17032.91	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	18/05/2016	1328572	458.15	External Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	18/05/2016	1328598	1224.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Keith Cook Training Services	A027792	18/05/2016	1328600	341.00	Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	18/05/2016	1328601	1400.00	Agency Staff

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Fitness Industry Association Ltd	A031753	18/05/2016	1328609	655.00	Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Leicestershire County Council	A027423	18/05/2016	1328614	5100.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328545	470.75	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328547	467.61	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328548	1081.92	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328551	440.27	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328552	261.02	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	18/05/2016	1328553	312.84	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	18/05/2016	1328569	256.03	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	18/05/2016	1328570	1362.06	External Materials
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Probrand Limited	A025151	18/05/2016	1328583	2071.14	Corporate PC Purchases
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	18/05/2016	1328611	5661.00	Child Care Vouchers
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	18/05/2016	1328613	1843.00	Interim Support
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Probrand Limited	A025151	18/05/2016	1328626	695.38	Corporate PC Purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ChequeWrite (UK) Limited	A040438	18/05/2016	1328625	538.00	Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Shires Event Hire	A036676	18/05/2016	1328644	579.00	Hospitality
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	18/05/2016	1328654	505.72	Secure Storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	18/05/2016	1328655	1485.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Briers Butchers Limited	A000218	18/05/2016	1328660	451.81	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	J P Lennard Ltd	A000969	18/05/2016	1328677	409.00	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	15/06/2016	1328681	378.72	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	18/05/2016	1328688	295.17	Vending Machine Provisions
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	M3 Housing Limited	A032953	18/05/2016	1328195	1480.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Harsh Limited	A035121	18/05/2016	1328590	1420.45	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	18/05/2016	1328711	3367.90	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A027423	18/05/2016	1328714	600.00	Special Events
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	18/05/2016	1328835	4058.43	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Quest & NBS	A038334	18/05/2016	1328847	1250.00	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Forge Leisure Ltd	A025014	18/05/2016	1328073	555.00	Service Contracts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMH	CIPFA	A027467	18/05/2016	1328582	295.00	Training Expenses
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	18/05/2016	1328633	1346.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Golf Centre Coalville	A041789	18/05/2016	1328662	416.67	Sport & Physical Activity- Coaching Program
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Purcroft Civic	A039284	18/05/2016	1328713	404.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Open Box Promotions	A039721	18/05/2016	1328717	260.00	Promotional Materials and Printing
North West Leicestershire District Council	31UH	Planning & Developm	Building Control	EBC	LABC Consult Ltd	A039227	18/05/2016	1326454	1857.16	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	PRC Fabrications Ltd	A041505	18/05/2016	1328251	350.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	18/05/2016	1328718	705.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	The National Association of British Market Authorities	A001175	18/05/2016	1328863	636.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	First Aid International Limited	A034480	18/05/2016	1328867	600.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/05/2016	1328556	580.10	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A027423	25/05/2016	1328715	2340.00	Special Events
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	25/05/2016	1328877	354.74	Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	25/05/2016	1328883	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	25/05/2016	1328910	3100.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Sherriff Amenity	A034991	25/05/2016	1328916	822.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	25/05/2016	1328929	318.52	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	25/05/2016	1328941	606.02	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies	A030744	25/05/2016	1328946	318.00	General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	25/05/2016	1328871	420.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Zoggs International Ltd	A001833	25/05/2016	1328970	560.50	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	T Denman & Sons (Melton Mowbray) Ltd	A030887	25/05/2016	1328961	940.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Zoggs International Ltd	A001833	25/05/2016	1328969	259.20	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	L.C.C.Ivanhoe College	A002200	25/05/2016	1328977	3607.99	Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	25/05/2016	1328980	985.76	Vending Machine Provisions
North West Leicestershire District Council	31UH	Planning & Developm	Building Control	EBC	Local Government Association	A002189	25/05/2016	1326247	1695.57	Property Search Litigation
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	J P Lennard Ltd	A000969	25/05/2016	1327059	344.61	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	ESPO	A000958	25/05/2016	1327888	488.85	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Admiral Cleaning Supplies Ltd	A040930	25/05/2016	1328573	377.93	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	25/05/2016	1328885	413.93	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby De La Zouch Town Council	A000091	25/05/2016	1328905	432.50	Promotions Board Campaign
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	25/05/2016	1328906	292.58	First Aid Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Stowlin Ltd	A001591	25/05/2016	1328956	1047.06	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Core Fulfillment Ltd	A042364	25/05/2016	1328998	255.84	Equipment For Resale
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	25/05/2016	1329022	598.59	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Hgv Services) Ltd	A000376	25/05/2016	1329043	255.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	25/05/2016	1329146	1440.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	25/05/2016	1329147	320.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Tunstall Healthcare (UK) Limited	A001701	25/05/2016	1327857	20251.36	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	25/05/2016	1328739	252.89	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	25/05/2016	1328904	346.51	Signs & Notices
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	25/05/2016	1328907	519.50	Vet Inspection
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Catering Services (Supplies) Ltd	A000310	25/05/2016	1328994	293.38	Catering Provisions

North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	25/05/2016	1329013	422.92	Computer Software Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	25/05/2016	1329014	1281.00	General Materials
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	25/05/2016	1322890	19500.00	Web and Self Service
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Nisbets Plc	A007087	25/05/2016	1326465	499.99	Catering & Bar Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	25/05/2016	1328834	350.20	Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	White Young Green Environmental Ltd	A030438	25/05/2016	1328948	8573.00	Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Econoglaze Windows Limited	A043016	25/05/2016	1329036	1737.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Econoglaze Windows Limited	A043016	25/05/2016	1329037	761.24	Non Insurance Damage
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Firmstep	A030931	25/05/2016	1329039	7560.00	Web and Self Service
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	25/05/2016	1329040	729.17	Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Scott Jordan Entertainment	A042847	25/05/2016	1329053	1100.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Balanceability Limited (part of the TTC Group)	A042512	25/05/2016	1329054	600.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pegg Print (L G Pegg)	A001291	25/05/2016	1329055	265.00	Printing Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	25/05/2016	1329065	604.02	External Materials
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	25/05/2016	1329082	437.80	Administrative Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Saffron Catering	A041964	25/05/2016	1329096	267.50	Hospitality
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	25/05/2016	1329101	404.63	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	25/05/2016	1329105	385.32	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	25/05/2016	1329142	3800.00	Computing
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	One Stop Promotions (Leics) Ltd	A001240	25/05/2016	1329091	505.00	Promotional Materials and Printing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	25/05/2016	1329152	1080.00	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	District Councils' Network	A039416	01/06/2016	1329240	330.00	Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	01/06/2016	1329244	351.16	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	01/06/2016	1329247	4370.81	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	01/06/2016	1329258	26622.90	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	KPMG LLP	A035156	01/06/2016	1329259	3975.00	External Audit Fees - Grant Claims
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/06/2016	1329277	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	01/06/2016	1329291	1687.30	Fire Precaution Appliances
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	01/06/2016	1329292	252.22	Intruder Alarms
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Geoff Smith Associates Ltd	A041931	01/06/2016	1323486	1394.06	Scanning
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	01/06/2016	1329086	800.00	Street Games
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Buffet Car (Coalville) Limited	A038805	01/06/2016	1329158	286.00	Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	01/06/2016	1329235	394.75	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	01/06/2016	1329237	628.22	Water Treatment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	The Housing Ombudsman	A041384	01/06/2016	1329242	4293.56	Subscriptions
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Fun Faces	A036237	01/06/2016	1329262	300.00	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/06/2016	1329275	1122.00	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	01/06/2016	1329276	3876.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	TECSERV UK LIMITED	A028261	01/06/2016	1329290	572.22	Security Services
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Development Control	EDC	Stansgate Planning Consultants	A013765	01/06/2016	1329306	1032.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	01/06/2016	1329334	968.56	Catering Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Leicestershire County Council	A000950	01/06/2016	1329085	4186.00	Sport & Physical Activity Program
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Worth-it Projects (social enterprise)	A040478	01/06/2016	1329087	995.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	01/06/2016	1329253	6125.00	Operational Equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	01/06/2016	1329263	491.26	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	One Stop Promotions (Leics) Ltd	A001240	01/06/2016	1329264	646.46	Promotional Materials and Printing
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	QA Ltd	A034064	01/06/2016	1329267	1156.10	Training Expenses
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	01/06/2016	1329288	8434.80	Corporate IT Licences
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	01/06/2016	1329294	72035.85	Corporate IT Licences
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Nottingham City Council	A041558	01/06/2016	1329300	510.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	01/06/2016	1329311	368.00	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Venn Group Limited	A028530	01/06/2016	1329317	850.50	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Euro RSCG People T/A Havas People Ltd	A001395	01/06/2016	1329320	538.01	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	01/06/2016	1329321	739.62	Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Briers Butchers Limited	A000218	01/06/2016	1329322	358.42	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	01/06/2016	1329329	3816.53	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Planning & Developm	Environment Community Planning	ECP	Bag It Don't Bin It	A035112	31/05/2016	1329381	1525.00	Eco Friendly Bags
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	DX Network Services Limited	A000743	01/06/2016	1329252	896.88	Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Radio Protection Services Limited	A001356	01/06/2016	1329352	1190.00	Service Contracts
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	01/06/2016	1329359	375.94	Signs & Notices
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	01/06/2016	1329380	499.71	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	ASA CreditSafe.com (UK) Ltd	A031200	01/06/2016	1329389	950.00	Financial Searches and reports
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	01/06/2016	1329149	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	01/06/2016	1329150	276.14	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	01/06/2016	1329392	327.06	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	01/06/2016	1329393	16084.01	Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Siemens Financial Services Ltd	A029510	01/06/2016	1329398	667.76	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Scan Coin Limited	A029206	01/06/2016	1329400	269.87	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	01/06/2016	1329403	840.93	Catering Provisions
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Harborough District Council	A008631	01/06/2016	1328182	4000.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	01/06/2016	1329095	326.26	External Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Cirrus Communication Systems Ltd	A040630	01/06/2016	1329298	502.22	Alarm Equipment Repairs

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	01/06/2016	1329460	300.00 Hire Of Operational Equipment
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