Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Refer	ren Payment Date	Transaction Number	Net payme	nt Purpose of Spend
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Keltic	A030776	30/11/2016	Transaction Number	1334181	964.45 Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016		1334622	350.00 General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	09/11/2016			25669.88 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH		Environment Waste Management	ENOWM	Straight Plc	A024906	16/11/2016			13282.50 General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Sturgis Snow & Astill LLP	A032635	23/11/2016		1335611	300.00 Legal & Professional Services
North West Leicestershire District Council	31UH		Environment Parks	ENOP	Buxton's Ltd	A029426	09/11/2016		1335709	288.36 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH		Cultural Services Arts & Events Environment Waste Management	CULTEV	Leicestershire Co-op Band LBK Packaging	A027523 A028619	16/11/2016 16/11/2016		1335995 1336140	250.00 Civic Functions 9000.00 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A028019 A041815	16/11/2016		1336146	350.00 General Repairs
North West Leicestershire District Council	31UH		t Environment Planning Policy	EPP	Gatling Gun Productions	A041319	16/11/2016		1336170	300.00 Business Support Grant
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	16/11/2016		1336192	765.60 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321	09/11/2016		1336233	750.00 Computer related materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	09/11/2016		1336292	354.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	09/11/2016		1336321	833.33 Computing
North West Leicestershire District Council	31UH		Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	09/11/2016		1336417	252.00 Subscriptions
North West Leicestershire District Council	31UH		Environment Parks	ENOP	Coalville Signs	A000370	16/11/2016		1336419	536.50 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arlingclose Ltd	A035603	09/11/2016		1336481	9995.00 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Housing	ICI Services HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd Michael Page International Recruitment Ltd	A002968 A041893	09/11/2016 09/11/2016		1336482 1336483	1575.00 Website Maintenance 1750.00 Agency Staff
North West Leicestershire District Council	31UH		Corporate - Customer Services	CS	Royal Mail Group Plc	A041893 A001418	09/11/2016		1336485	3599.00 Postal Collection
North West Leicestershire District Council	31UH		Legal Services	LDLS	Marrons Shakespeares	A001418 A041538	09/11/2016		1336486	2750.00 External Legal Fees & Advice
North West Leicestershire District Council	310H		HRA Performance & Business Support	HRAPBS	Agiri Limited	A041558	09/11/2016		1336487	5200.00 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016		1336489	775.75 Advertising
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	09/11/2016		1336490	3450.00 Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	09/11/2016		1336491	447.92 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	14/12/2016		1336493	-700.00 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/11/2016		1336496	19671.22 Agency Staff
North West Leicestershire District Council	31UH		HRA Performance & Business Support	HRAPBS	Marsh Limited	A042169	16/11/2016			12136.57 Insurance - Tenants Contributions
North West Leicestershire District Council	31UH		Human Resources	HR	Jobs Go Public Resourcing Limited	A018047	09/11/2016		1336500	6945.00 Employee Advertising- Internet
North West Leicestershire District Council	31UH	Neighbourhoods & Comn		NACN	Live & Local Ltd	A043312	09/11/2016		1336501	1600.00 Touring Network
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	09/11/2016		1336502	1593.14 Contract Cleaning
North West Leicestershire District Council	31UH 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950 A041711	09/11/2016		1336503 1336509	2057.80 Contract Cleaning
North West Leicestershire District Council North West Leicestershire District Council	310H 310H		Legal Services Environment Transport	LDLS ENOT	Mr Timothy Leader Berendsen Uk Ltd	A041711 A001600	09/11/2016 09/11/2016		1336509	2750.00 External Legal Fees & Advice 308.13 Protective Clothing
North West Leicestershire District Council	31UH	Information Technology		ICT	Orange Pic	A001600 A018592	09/11/2016		1336510	1088.13 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology		ICT	Orange Pic	A018592	09/11/2016		1336512	1702.00 Mobile Telephones
North West Leicestershire District Council	31UH		Legal Services	LDLS	Mr Timothy Leader	A010332	09/11/2016		1336513	3425.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH		Exchequer Services	EXCH	Selima Limited	A010859	09/11/2016		1336518	2266.59 Computing
North West Leicestershire District Council	31UH		Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	09/11/2016		1336526	2332.80 Theatre Tickets
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	09/11/2016		1336527	1515.00 Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Keltic	A030776	09/11/2016		1336532	304.55 Protective Clothing
North West Leicestershire District Council	31UH		Environment Waste Management	ENOWM	Straight Plc	A024906	09/11/2016		1336533	8568.00 General Materials
North West Leicestershire District Council	31UH		HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd	A002968	09/11/2016		1336538	1187.50 Computing
North West Leicestershire District Council	31UH		Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	09/11/2016		1336539	480.37 General Repairs
North West Leicestershire District Council	31UH		Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/11/2016		1336540	459.36 General Repairs
North West Leicestershire District Council	31UH		Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/11/2016		1336545	593.91 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Leisure Centres	Hermitage Leisure Centre Hood Park Leisure Centre	HLC HPLC	Open Box Promotions FSPO	A039721 A000958	09/11/2016 16/11/2016		1336550 1336558	285.00 Publicity & Promotion 2970.00 Operational Equipment
North West Leicestershire District Council	31UH		Environmental Services	FFS	The Co-operative Funeralcare	A000958 A023141	09/11/2016		1336562	951.00 Welfare Funerals
North West Leicestershire District Council	31UH		Environment - Town Centre/CCTV	ECCTV	Siemens Energy Services Ltd	A023141 A024546	09/11/2016		1336563	354.55 Operational Equipment
North West Leicestershire District Council	31UH		Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	09/11/2016		1336564	260.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		Community - Housing Strategy	HS	Zest Theatre	A039268	09/11/2016		1336565	877.50 Homelessness Strategy
North West Leicestershire District Council	31UH		Environment - Street Scene	ESS	ESPO	A000958	09/11/2016		1336567	275.00 Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Roydon Polythene (Exports) Ltd	A043530	09/11/2016		1336571	325.00 External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	09/11/2016		1336572	673.21 Consumable Materials
North West Leicestershire District Council	31UH		t Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	09/11/2016		1336575	487.10 Water Charges (Metered)
North West Leicestershire District Council	31UH		t Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	09/11/2016		1336576	1022.82 Electricity
North West Leicestershire District Council	31UH		Environment Transport	ENOT	EPT SERVICES	A039764	09/11/2016		1336581	277.15 Protective Clothing
North West Leicestershire District Council	31UH		Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016		1336590	280.00 General Repairs
North West Leicestershire District Council	31UH 31UH		Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016		1336592	350.00 General Repairs
North West Leicestershire District Council			Environment Transport	ENOT ENOT	Certas Energy Uk Ltd	A043448 A043448	09/11/2016		1336597 1336598	16580.71 Fuel 481.10 Fuel
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH		Environment Transport Environment Planning Policy	ENOT	Certas Energy Uk Ltd Yew Lodge Limited	A043448 A039242	09/11/2016 16/11/2016		1336598	481.10 Fuel 1248.59 Event Catering
North West Leicestershire District Council	31UH	Information Technology		ICT	Canon UK Ltd	A039242 A040459	09/11/2016		1336603	330.00 General Operational Equipment
North West Leicestershire District Council	31UH		t Environment Community Planning	ECP	Leicestershire County Council	A000950	09/11/2016		1336604	5715.00 Consultants Fees
North West Leicestershire District Council	31UH		t Environment Community Planning	ECP	Leicestershire County Council	A000950	09/11/2016			10000.00 Consultants Fees
North West Leicestershire District Council	31UH		Castle Donington Community College	CDCC	Elliott Group Limited	A005413	09/11/2016		1336609	522.58 Secure storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	09/11/2016		1336611	812.47 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH		Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	09/11/2016		1336612	441.39 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH		Hermitage Leisure Centre	HLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	09/11/2016		1336620	3019.59 General Repairs
North West Leicestershire District Council	31UH		Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	09/11/2016		1336622	281.47 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Matrix Control Solutions	A041406	09/11/2016		1336623	674.00 Operational Equipment
North West Leicestershire District Council	31UH		t Environment Planning Policy	EPP	Heartwood Conferencing Ltd	A041744	16/11/2016		1336630	900.00 Local Development Framework
	31UH	Planning & Development	t Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	09/11/2016		1336635	1372.92 Shared Service-Tree Officer
North West Leicestershire District Council										
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	09/11/2016		1336636	2025.95 Internal Decorations
North West Leicestershire District Council North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	NFE Group Ltd	A043535	09/11/2016		1336647	25000.00 Business Support Grant
North West Leicestershire District Council		Planning & Development Leisure Centres								

North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 311 IH North West Leicestershire District Council 311 IH North West Leicestershire District Council 311 IH North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 311 IH North West Leicestershire District Council 311 IH North West Leicestershire District Council 311 IH North West Leicestershire District Council 31UH North West Leicestershire District Council 311 IH North West Leicestershire District Council 31118 North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31118 North West Leicestershire District Council 31118 North West Leicestershire District Council 31118 North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31118 North West Leicestershire District Council 311 IH North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31118 North West Leicestershire District Council 31UH North West Leicestershire District Council 311 IH North West Leicestershire District Council 31UH North West Leicestershire District Council 311 IH North West Leicestershire District Council 31UH Leisure Centres Hood Park Bar and Catering HPBC Leisure Centres HLC Hermitage Leisure Centre PROPCI Property Services Property Commercial Lettings Planning & Development Environment Community Planning FCP Street Management Environment Transport ENOT Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Planning & Development Environment - Development Control EDC Planning & Development Environment Community Planning ECP EXCH Finance Exchequer Services Housing HRA Housing Management HRAHM Planning & Development, Environment - Town Centre/CCTV FCCTV Housing HRA Housing Management HRAHM Finance **Financial Planning FINPLA** Leisure Centres Hood Park Leisure Centre HPLC Planning & Development Environment - Development Control FDC Planning & Development Environment - Development Control FDC Planning & Development Environment - Development Control EDC EDC Planning & Development Environment - Development Control Planning & Development Environment - Development Control EDC Communications Corporate - Customer Services CS Housing HRA Housing Management HRAHM Information Technology ICT Services ICT Street Management Environment - Street Scene ESS Planning & Development Environment Planning Policy FPP Planning & Development Environment Community Planning FCP Finance Exchequer Services EXCH HRAHRN Housing Repairs HRA Housing Repairs & Maintenance Housing Repairs HRA Housing Repairs & Maintenance HRAHRM PROPEM Property Services Property Facilities Management Housing Repairs HRA Housing Repairs & Maintenance HRAHRM ENOT Street Management Environment Transport Street Management Environment Transport ENOT Street Management Environment Transport ENOT Street Management Environment Transport ENOT Information Technology ICT Services ICT Leisure Centres Hermitage Leisure Centre HIC Planning & Development Building Control FRC Leisure & Culture Leisure & Cult Mangt LCM Leisure Centres Hermitage Bar & Catering HLBC Legal & Democratic Legal Services LDLS Information Technology ICT Services ICT HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRAHRM Housing Repairs HRA Housing Repairs & Maintenance Housing Repairs HRA Housing Repairs & Maintenance HRAHRN Housing Repairs HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Finance Exchequer Services EXCH EXCH Finance Exchequer Services Financial Planning FINPLA Finance Financial Planning FINPLA Finance Finance **Financial Planning** FINPLA Finance Financial Planning **FINPLA** Finance Exchequer Services EXCH Finance Financial Planning **ΕΙΝΡΙΔ** Finance Financial Planning **ΕΙΝΡΙΔ** Financial Planning **ΕΙΝΡΙΔ** Finance Housing Repairs HRA Housing Repairs & Maintenance HRAHRN Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Planning & Development Environment - Development Control FDC Street Management Environment Parks ENOP Environment Transport Street Management ENOT REVS Finance Revenues

Snackline Direct Ltd	A042489
Lift & Engineering Services Ltd	A042320
Wm Saunders Partnership LLP Edesix Ltd	A035772 A041927
J F Lloyd & Sons	A041927 A000991
Sure Maintenance Ltd	A040460
Sure Maintenance Ltd	A040460
Sure Maintenance Ltd	A040460
Coalville and District Constitutional Club Ltd	A043540
Leicester Shire Promotions Ltd	A028765
Kings Armoured Security Services Ltd	A004468
redacted- Personal data	C5002696
North West Leicestershire Shopmobility	A029258
E.on	A000528
Zurich Municipal	A001835
Alfred Willday & Son Ltd	A033406
Euro RSCG People T/A Havas People Ltd	A001395 A001395
Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd	A001395 A001395
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Euro RSCG People T/A Havas People Ltd	A001395
Neopost Limited	A000079
Kier Services Maintenance East Ltd	A039980
Virgin Media Business	A035373
Bruel & Kjaer Uk Limited	A000253
Carmel Edwards T/A CP Solutions	A043365
Broadland Guarding Services Ltd	A042635
Comensura Limited	A036958
Alliance Contracting Solutions Ltd	A043325 A039973
Lovell Partnerships Ltd	A039973 A013049
Regarde Security Ltd Alliance Contracting Solutions Ltd	A013049 A043325
Malvern Tyres	A045325
Mobile Hydraulics Ltd	A001131
Mobile Hydraulics Ltd	A001131
Mobile Hydraulics Ltd	A001131
Phoenix Software Limited	A001298
Stowlin Ltd	A001591
Leicestershire County Council	A027423
JBE Sports Promotions Ltd	A043550
Snackline Direct Ltd	A042489
Venn Group Limited	A028530
Canon UK Ltd	A040459
G Purchase Construction Ltd	A032830
G Purchase Construction Ltd	A032830 A032830
G Purchase Construction Ltd G Purchase Construction Ltd	A032830 A032830
G Purchase Construction Ltd	A032830
H M Land Registry	A000713
Vodafone Limited	A001861
Leicestershire County Council	A000950
Leicestershire County Council	A000950
Lancashire County Council	A042295
Public Works Loan Board	A001340
British Telecommunications Plc	A000233
Department for Communities & Local Government	A028518 A028339
Leicester, Leicestershire & Rutland Fire Service The Office of the Police and Crime Commissioner for Leicestershire	A028339 A007096
Timber-Link Fencing Ltd	A007090
Timber-Link Fencing Ltd	A033297
Syndicate UK Ltd	A025146
FLP Ltd (Division - Online Playrgrounds)	A042423
R Massey & Son (Woodville) Ltd	A033258
Datatank	A036332

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A035772	16/11/2016
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A040460	09/11/2016
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A033406	16/11/2016
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A001395	09/11/2016
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A035373 A000253	09/11/2016
A000253 A043365	16/11/2016 16/11/2016
A043303 A042635	16/11/2016
A042055 A036958	16/11/2016
A043325	16/11/2016
A039973	16/11/2016
A013049	16/11/2016
A043325	16/11/2016
A035175	16/11/2016
A001131	16/11/2016
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A001591	16/11/2016
A027423	16/11/2016
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A042489 A028530	16/11/2016 16/11/2016
A040459	16/11/2016
A032830	16/11/2016
A000713	10/11/2016
A001861 A000950	10/11/2016 10/11/2016
A000950 A000950	10/11/2016
A000950 A042295	10/11/2016
A042295 A001340	10/11/2016
A000233	10/11/2016
A028518	10/11/2016
A028339	10/11/2016
A007096	10/11/2016
A033297	16/11/2016
A025146	16/11/2016
A042423 A033258	16/11/2016
A033258 A036332	16/11/2016 16/11/2016
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	Bar Provisions
	General Repairs
1090.00	General Repairs BSC PROJECT AREA - DRUGS & ALCOHOL
	Hire Of Operational Equipment
19196.65	Plumbing & Heating
750.00	Plumbing & Heating
2099.35	Plumbing & Heating
	Coalville Shopfront Improvement Scheme
250.00	Promotions Board Campaign
1177.02	Collection - Cash
	Under Occupancy Incentives Shopmobility
370.33	Electricity
	Miscellaneous Insurances
250.00	Stationery
	Advertising
262.41	Advertising
638.67	Advertising Advertising
404.72	Advertising
	Advertising
	Advertising
689.64	Advertising
393.75	Advertising
4000.00	Postages
164987.58	Decent Homes
	Computing Operational Equipment
	Local Development Framework
	Agency Staff
18478.54	Agency Staff
776.34	Agency Staff Place Based Environmental Improvements
202153.25	Decent Homes
496.00	Building Security
	Place Based Environmental Improvements Transport Costs - Tyres
	Repairs - Parts
	Repairs - Parts
	Repairs - Parts
	Production Of Course
	Water Treatment
	Fees - L.C.C.
	LSA - SPORTS AWARDS
2/5.64	Vending Machine Provisions Agency Staff
	Equipment Operating Leases
1621.78	Housing repairs
465.88	Housing repairs
	Housing repairs
2278.04	Housing repairs
472.20	Housing repairs Housing repairs
456.90	Housing repairs
253.49	Housing repairs
394.40	Housing repairs
449.33	Housing repairs
	Land Registry Searches
5693.80	Mobile Telephones
3582697.00	County Precept County Precept
	Policy Lending
	P.W.L.B. Loans
	Alarm System Telephones
1900365.00	Subsidy Receipts & Repayments
195995.00	
583902.21	
280.00	External Materials External Materials
908.00	External Materials External Materials
	External Materials
	External Materials
840.00	External Materials
	External Materials
629.00	External Materials
	Interim Support
253.10	Operational Equipment Repairs - Parts
	Legal & Professional Services

North West Leicestershire District Council									
	31UH	Planning & Development	Environment Planning Policy	EPP	Julia Burkin	A043213	16/11/2016	1336937	2126.54 Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Julia Burkin	A043213	16/11/2016	1336938	2389.01 Consultants Fees
North West Leicestershire District Council	31UH	Communications		CS	ESPO	A000958	23/11/2016	1336949	289.00 Furniture
North West Leicestershire District Council	31UH	Information Technology		ICT	Insight Uk	A021505	16/11/2016	1336950	565.00 Administrative Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	16/11/2016	1336951	3540.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	16/11/2016	1336953	615.41 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs		HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336959	2225.09 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336960	2225.09 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336961	2225.09 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336962	2225.09 Decent Homes
North West Leicestershire District Council	31UH			HRAHRM		A039973	16/11/2016	1336965	1055.05 Decent Homes
		Housing Repairs	ind thousing hepairs a maintenance		Lovell Partnerships Ltd				
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336966	318.82 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	16/11/2016	1336967	710.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	16/11/2016	1336968	1775.00 Contract Payments (Dws) Ext
	310H			HRAHRM	Aspect Contracts Limited	A041868		1336970	
North West Leicestershire District Council		Housing Repairs					16/11/2016		500.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	16/11/2016	1336971	450.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	16/11/2016	1336972	360.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs		HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336973	752.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs		HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336974	488.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336979	582.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336984	625.00 Void Property Clearance Services
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM		A028149	16/11/2016	1336985	
		Housing Repairs			Orbis Property Protection Ltd				425.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336986	582.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1337003	440.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	Johnston Sweeners Ltd	A039355	16/11/2016	1337005	1192.20 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Catering Services (Supplies) Ltd	A000310	16/11/2016	1337011	269.04 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	London Fire Consultants & Design	A038408	16/11/2016	1337015	525.00 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	London Fire Consultants & Design	A038408	16/11/2016	1337017	525.00 Service Contracts
North West Leicestershire District Council	31UH			HPLC	Admiral Cleaning Supplies Ltd	A040930	16/11/2016	1337021	366.59 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Communications		CS	Neopost Limited	A000079	16/11/2016	1337027	327.49 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	16/11/2016	1337033 9	984839.00 Business rates Pool Levy
North West Leicestershire District Council	31UH	Planning & Development		ECP	Fisher German	A043553	16/11/2016	1337050	385.00 Planning Application - Charges
North West Leicestershire District Council	31UH	Corporate Director		HR	Libby Carter Limited	A033121	16/11/2016	1337054	1797.60 Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	L.C.C.Ivanhoe College	A002200	16/11/2016	1337055	6511.85 Miscellaneous Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	16/11/2016	1337056	664.88 Business Support Grant
North West Leicestershire District Council	31UH	Street Management		ESS	Bemrose Booth	A029332	16/11/2016	1337060	870.00 Stationery
North West Leicestershire District Council	31UH	Street Management		ESS	Nottingham City Council	A041558	16/11/2016	1337132	300.00 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	23/11/2016	1337133	360.00 Payments To Contractor
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	16/11/2016	1337135	540.00 Administrative Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPL Training Ltd	A043528	16/11/2016	1337136	480.00 Training Expenses
North West Leicestershire District Council	31UH	Information Technology		ICT	Freedom Communications (UK) Ltd	A032826	30/11/2016	1337151	3367.90 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	redacted- Personal data	A043583	16/11/2016	1337196	1436.82 Compensation
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	16/11/2016	1337198	580.75 Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Severn Trent Water Limited	A001468	16/11/2016	1337199	1860.86 Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic		LDLS	Venn Group Limited	A028530	16/11/2016	1337201	360.00 Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Leicester City Hotel	A027377	16/11/2016	1337202	487.50 Homelessness Strategy
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Leicester City Hotel	A027377	16/11/2016	1337203	379.19 Homelessness Strategy
Hortin West Leitestersnine District Council		0							
North Month Laise through in District Coursell			Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	16/11/2016	1337209	337.88 Protective Clothing
North West Leicestershire District Council	31UH	Street Management		EPP	Quiet Storm Solutions Limited	A016412	16/11/2016	1337212	412.00 Stand at Love Business 2017 Event
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH		Environment Planning Policy						
				PROPCL	Severn Trent Water Limited	A001468	16/11/2016	1337220	3016.47 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Property Services	Property Commercial Lettings				16/11/2016		3016.47 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Planning & Development Property Services Environmental Health	Property Commercial Lettings Environmental Health & Licensing	EEHL	Association Of Port Health Authorities	A000103	16/11/2016 23/11/2016	1337222	3016.47 Water Charges (Metered) 400.00 Vet Inspection
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic	Property Commercial Lettings Environmental Health & Licensing Legal Services	EEHL LDLS	Association Of Port Health Authorities Equita High Court Enforcement	A000103 A043587	16/11/2016 23/11/2016 16/11/2016	1337222 1337229	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance	EEHL LDLS HRAHRM	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd	A000103 A043587 A033297	16/11/2016 23/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance	EEHL LDLS	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd	A000103 A043587 A033297	16/11/2016 23/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	EEHL LDLS HRAHRM HRAHRM	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd	A000103 A043587 A033297 A033297	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230 1337231	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control	EEHL LDLS HRAHRM HRAHRM EBC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd	A000103 A043587 A033297 A033297 A024994	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230 1337231 1337234	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development Street Management	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport	EEHL LDLS HRAHRM HRAHRM EBC ENOT	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited	A000103 A043587 A033297 A033297 A024994 A000522	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230 1337231 1337234 1337235	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport	EEHL LDLS HRAHRM HRAHRM EBC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd	A000103 A043587 A033297 A033297 A024994 A000522 A000385	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230 1337231 1337234 1337235 1337240	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development Street Management	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Services	EEHL LDLS HRAHRM HRAHRM EBC ENOT	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited	A000103 A043587 A033297 A033297 A024994 A000522	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016	1337222 1337229 1337230 1337231 1337234 1337235	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environment - Street Scene	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A027750	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337235 1337240 1337246	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Jarvets Environment - Street Scene Environmental Services	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding kennels CIEH The Co-operative Funeralcare	A000103 A043587 A033297 A032997 A024994 A000522 A000385 A027750 A023141	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337235 1337240 1337246 1337247	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 70000 Professional Fees 840.00 Weitare Funerals
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Kencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A027750 A023750 A023141 A000969	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337235 1337246 1337246 1337247 1337247	3016.47 Water Charges (Metered) 400.00 Vet inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Jarvets Environment - Street Scene Environmental Services	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding kennels CIEH The Co-operative Funeralcare	A000103 A043587 A033297 A032997 A024994 A000522 A000385 A027750 A023141	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337235 1337240 1337246 1337247	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 70000 Professional Fees 840.00 Weitare Funerals
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A027750 A023141 A000969 A000969	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337240 1337240 1337247 1337249 1337249	3016.47 Water Charges (Metered) 400.00 Vet inspection 2000.00 Isobvenç Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 231.62 Stray Dog Service 700.00 Professional Fees 840.00 Wefare Funerals 295.05 Operational Equipment 397.50 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment J Services Environment - Street Scene Environment - Street Scene Environment - Street Scene Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CS Pools & Leisure	A000103 A043587 A033297 A03297 A024994 A000522 A000385 A027750 A023141 A000969 A00969 A034993	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337240 1337240 1337246 1337247 1337249 1337249 1337250 1337252	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Weifrare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 372.00 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing ttd Timber-Link Fencing ttd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J S Lennard Ltd CSS Pools & Leisure ADT Fire And Security	A000103 A043587 A033297 A024994 A000522 A000385 A027750 A023141 A000969 A003969 A034993 A00021	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337240 1337240 1337247 1337249 1337250 1337252 1337253	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment 37.50 General Repairs -500.00 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment J Services Environment - Street Scene Environment - Street Scene Environment - Street Scene Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CS Pools & Leisure	A000103 A043587 A033297 A03297 A024994 A000522 A000385 A027750 A023141 A000969 A00969 A034993	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337240 1337240 1337246 1337247 1337249 1337249 1337250 1337252	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Weifrare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 372.00 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing ttd Timber-Link Fencing ttd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J S Lennard Ltd CSS Pools & Leisure ADT Fire And Security	A000103 A043587 A033297 A024994 A000522 A000385 A027750 A023141 A000969 A003969 A034993 A00021	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337234 1337234 1337240 1337240 1337247 1337249 1337250 1337252 1337253	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment 37.50 General Repairs -500.00 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd	A000103 A043587 A033297 A024994 A000325 A027750 A023141 A000969 A000969 A000969 A0034993 A00091	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337245 1337246 1337247 1337249 1337249 1337250 1337252 1337252 1337253 1337254	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 255.05 Operational Equipment 372.00 General Repairs -500.00 General Repairs -500.00 Jenpairs 2447.22 General Repairs 2546.00 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre HArmitage Leisure Centre HAR Housing Repairs & Maintenance	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd	A000103 A043587 A033297 A024994 A000522 A000385 A027750 A023141 A000969 A000969 A000969 A004993 A000021 A000021 A000021	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337234 1337240 1337240 1337240 1337240 1337240 1337250 1337250 1337250 1337253 1337253 1337254 1337256	3016.47 Water Charges (Metered) 400.00 Vettinspection 2000.00 Insolvency Administration 1212.100 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 231.76.2 Stray Dog Service 700.00 Professional Fees 840.00 Weffare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 Operarional Equipment 397.50 Operarial Repairs 2600.00 Fumbing & Heating 2640.00 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Housing Repairs Housing Repairs	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Services Environment - Street Scene Environment - Street Scene Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Sure Maintenance Ltd Home Engineening Ltd	A000103 A043587 A033297 A03297 A024994 A000522 A000385 A027750 A023141 A000969 A034993 A000969 A034993 A000021 A00021 A040460 A043967	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337230 1337230 1337231 1337234 1337235 1337240 1337246 1337247 1337249 1337249 1337250 1337250 1337252 1337253 1337253 1337254 1337256 1337257	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Strap Op Service 700.00 Professional Fees 840.00 Weifrare Funerals 295.05 Operational Equipment 372.00 General Repairs -500.00 General Repairs 1447.22 General Repairs 2540.00 Plumbing & Heating 7834.32 Plumbing & Heating 352.62 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Services Environment - Street Scene Environment - Street Scene Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd	A000103 A043587 A033297 A024994 A000522 A000385 A027750 A023141 A000969 A000969 A000969 A004993 A000021 A000021 A000021	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337234 1337240 1337240 1337240 1337240 1337240 1337250 1337250 1337250 1337253 1337253 1337254 1337256	3016.47 Water Charges (Metered) 400.00 Vettinspection 2000.00 Insolvency Administration 1212.100 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 231.76.2 Stray Dog Service 700.00 Professional Fees 840.00 Weffare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 Operarional Equipment 397.50 Operarial Repairs 2600.00 Fumbing & Heating 2640.00 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre HarMausing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre Cultural Services Arts & Events	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing ttd Timber-Link Fencing ttd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Sure Maintenance Ltd Home Engineering Ltd Soct Jordan Entertainment	A000103 A043587 A033297 A033297 A0323297 A024994 A000522 A000385 A002959 A002959 A000969 A000969 A000969 A000969 A000021 A000021 A000021 A000021 A0040460 A040460 A040467	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337234 1337246 1337246 1337247 1337249 1337250 1337250 1337252 1337253 1337254 1337256 1337256 1337256	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3300.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Vetfare Funerals 295.05 Operational Equipment 372.00 General Repairs -500.00 General Repairs -540.00 Plumbing & Heating 784.32 Plumbing & Heating 784.32 Plumbing & Leating 785.42 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Jervices Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Saintenance HRA Housing Repairs & Saintenance HRA Housing Repairs & Saintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES EES EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Scott Jordan Entertainment Jon Etchelis Consulting Ltd	A000103 A043587 A032297 A032297 A024994 A000522 A000385 A02750 A023141 A000969 A034993 A000921 A00099 A034993 A000021 A000021 A000021 A000021 A000021 A000460 A038967 A02887 A029305	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337231 1337234 1337243 1337240 1337246 1337247 1337249 1337250 1337252 1337252 1337253 1337254 1337256 1337257 1337260 1337261	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.200 General Repairs -500.00 General Repairs 264.00.0 Pumbing & Heating 392.42 General Repairs 2640.00 Pumbing & Heating 392.42 General Repairs 2640.00 Pumbing & Heating 392.42 General Repairs 2640.00 Pumbing & Heating 392.42 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres Housing Repairs Housing Repairs Leisure & Culture Environmental Health Finance	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Environmental Services Environmental Services	EEHL LDLS HRAHRM HRAHRM EBC EBC ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC CULTEV EES EXCH	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennic Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd GSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Scott Jordan Entertainment Jon Etnelis Consulting Ltd	A000103 A043587 A033297 A033297 A032994 A000522 A000385 A000969 A000969 A000969 A000969 A000969 A000921 A000021 A000021 A000021 A000021 A00460 A049867 A042847 A023905 A023958	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337722 1337230 1337230 1337231 1337234 1337244 1337246 1337246 1337246 1337247 1337249 1337250 1337250 1337252 1337252 1337252 1337256 1337256 1337256 1337256 1337261 1337262	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Weifrare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 Operational Repairs 250.00 General Repairs 2640.00 Humbing & Heating 352.62 General Repairs 2540.00 Humbing & Heating 352.62 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 24994.21 Agency Staff
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre Environmental Services Euvironmental Services Euvironmental Services	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sort Lordan Entertainment Jon Etchells Consulting Ltd Comensura Limited Joh Merison BMC Ltd	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A02750 A023141 A000969 A034993 A034993 A034993 A034993 A040460 A040460 A040460 A040460 A040460 A040460 A040460 A042847 A042837 A042858 A0402858 A00558	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337244 1337246 1337247 1337249 1337250 1337250 1337252 1337253 1337254 1337255 1337256 1337256 1337261 1337262 1337262	3016.47 Water Charges (Metered) 400.00 Vet Inspection 400.00 Vet Inspection 2000.00 Insolvency Administration 1212.100 External Materials 330.000 External Materials 1334.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfrafe Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 General Repairs -500.00 General Repairs 254.00 Plentining & Heating 354.22 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 24934.21 Agency Staff 182.40 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres Housing Repairs Housing Repairs Leisure & Culture Environmental Health Finance	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Environmental Services Environmental Services	EEHL LDLS HRAHRM HRAHRM EBC EBC ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC CULTEV EES EXCH	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennic Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd GSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Scott Jordan Entertainment Jon Etnelis Consulting Ltd	A000103 A043587 A033297 A033297 A032994 A000522 A000385 A000969 A000969 A000969 A000969 A000969 A000921 A000021 A000021 A000021 A000021 A00460 A049867 A042847 A023905 A023958	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337722 1337230 1337230 1337231 1337234 1337244 1337246 1337246 1337246 1337247 1337249 1337250 1337250 1337252 1337252 1337252 1337256 1337256 1337256 1337256 1337261 1337262	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Weifare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 Operational Repairs 250.00 General Repairs 2640.00 Humbing & Heating 352.62 General Repairs 2540.00 Humbing & Heating 352.62 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 24994.21 Agency Staff
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure Authorites Leisure Development Health Finance	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Services Environment - Street Scene Environment - Street Scene Hermitage Leisure Centre Hermitage Leisure Centre Untrust Services Arts & Events Environmental Services	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES ESS EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sort Lordan Entertainment Jon Etchells Consulting Ltd Comensura Limited Joh Merison BMC Ltd	A000103 A043587 A033297 A032297 A024994 A000522 A000385 A02750 A023141 A000969 A034993 A000921 A000969 A034993 A000021 A000021 A040460 A038967 A042847 A023955 A029305 A029305 A0369588 A001092 A030613	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337231 1337231 1337234 1337245 1337246 1337247 1337249 1337249 1337250 1337250 1337250 1337252 1337253 1337254 1337256 1337261 1337261 1337261 1337261 1337261	3016.47 Water Charges (Metered) 400.00 Vet Inspection 400.00 Vet Inspection 1221.00 External Materials 3300.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Strans 2000.00 Professional Fees 840.00 Welfmare Funerals 295.05 Operational Equipment 372.00 General Repairs -500.00 General Repairs 2447.22 General Repairs 2540.00 Plumbing & Heating 382.62 General Repairs 700.00 Micellaneous Event Fee 1971.00 Stermal Legal Fees & Advice 2494.21 Agency Staff 3182.40 General Repairs 24.40 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	1004 3104 3104 3104 3104 3104 3104 3104	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure & Culture Environmental Health Finance Property Services Legal & Democratic Housing	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Unternitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Management	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS ESS HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Soct Jordan Entertainment Jon Etchelis Consulting Ltd Comensura Limited John Merison BMC Ltd Martin Lee & Co E-on	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A024994 A000969 A000969 A000969 A000969 A000969 A000969 A000921 A000021 A000021 A000021 A0040460 A04040 A040460 A040450 A040552 A005528 A005528 A005528A005528 A055558 A055558 A055558 A055558 A05555	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337234 1337246 1337247 1337249 1337250 1337250 1337250 1337250 1337250 1337256 1337256 1337256 1337261 1337261 1337261 1337262 1337264 1337269 1337269	3016.47 Water Charges (Metered) 400.00 Vet inspection 2000.00 Insolvency Administration 1221.00 External Materials 3300.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Vetfare Funerals 295.05 Operational Equipment 397.00 General Repairs -500.00 General Repairs -540.00 Plumbing & Heating 384.22 General Repairs -500.00 Ksellaneous Event Fee 1971.00 External Legal Fees & Advice 2499.21 Agenry Staff 3182.40 General Repairs 312.21 Electronicity
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environment Jervices Environment Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre Environmental Services Exchequer Services Property Commercial Lettings Legal Services HRA Housing Magement Environment Town Centre/CCTV	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES EES EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Socti Jordan Entertainment Jon Etchelis Consulting Ltd Comensura Limited John Merison BMC Ltd Martin Lee & Co E.on	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A023141 A000969 A023141 A000969 A034993 A040969 A034993 A040460 A040460 A040460 A040460 A040460 A040460 A040460 A040460 A040460 A040460 A042847 A040460 A02395 A040460 A02395 A0363588 A0263588 A0263588 A026358 A0263588 A0263588 A0263588 A026358 A0263588 A0263588 A026358 A02750 A00750 A00750 A00750 A00750 A00750 A00750 A00750 A00750	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/	1337222 1337230 1337230 1337230 1337231 1337234 1337244 1337246 1337247 1337249 1337249 1337250 1337252 1337253 1337254 1337256 1337256 1337256 1337260 1337261 1337261 1337263 1337263	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.00 General Repairs -500.00 General Repairs 264.00.00 Plumbing & Heating 352.62 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 24394.21 Agency Staff 318.240 General Repairs 918.75 Legal & Professional Services 312.21 Electricity 428.00 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council	1004 3104 3104 3104 3104 3104 3104 3104	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Leisure Centres Leisure & Culture Environmental Health Finance Property Services Legal & Democratic Housing	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Unternitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Management	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS ESS HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Soct Jordan Entertainment Jon Etchelis Consulting Ltd Comensura Limited John Merison BMC Ltd Martin Lee & Co E-on	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A024994 A000969 A000969 A000969 A000969 A000969 A000969 A000921 A000021 A000021 A000021 A0040460 A04040 A040460 A040450 A040552 A005528 A005528 A005528A005528 A055558 A055558 A055558 A055558 A05555	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337222 1337229 1337230 1337230 1337231 1337234 1337234 1337246 1337247 1337249 1337250 1337250 1337250 1337250 1337250 1337256 1337256 1337256 1337261 1337261 1337261 1337262 1337264 1337269 1337269	3016.47 Water Charges (Metered) 400.00 Vet inspection 2000.00 Insolvency Administration 1221.00 External Materials 3300.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Vetfare Funerals 295.05 Operational Equipment 397.00 General Repairs -500.00 General Repairs -540.00 Plumbing & Heating 384.22 General Repairs -500.00 Ksellaneous Event Fee 1971.00 External Legal Fees & Advice 2499.21 Agenry Staff 3182.40 General Repairs 312.21 Electronicity
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Desiree Centres Leisure Centres	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Environmental Services Environmental Services HRA Housing Management Environment - Town Centre/CCTV Human Resources	EEHL LDLS HRAHRM HRAHRM EBC ENOT EES EES EES HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare JP Lennard Ltd JP Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Soure Maintenance Ltd Home Engineering Ltd Soct Jordan Entertainment John Merison BMC Ltd Martin Lee & Co E.on Severn Trent Water Limited Leicestershire County Council Central Print	A000103 A003287 A033297 A033297 A033297 A03297 A024994 A000522 A000385 A000385 A000969 A000969 A000021 A000021 A0040460 A040460 A042847 A023905 A001092 A036958 A001092 A0300528 A001468 A01468 A036338	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016 23/11/2016	1337722 1337230 1337230 1337231 1337234 1337244 1337246 1337246 1337247 1337249 1337250 1337252 1337252 1337253 1337254 1337256 1337256 1337256 1337256 1337261 1337262 1337261 1337262 1337263 1337264 1337264 1337270 1337278	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Weifare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 Operational Repairs 447.22 General Repairs 25.000 General Repairs 25.010 Mumbing & Heating 35.22 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 2994.21 Agency Staff 318.25 Lagency Staff 318.24 General Repairs 318.25 Lagency Staff 318.21 Electricity 428.00 Water Charges (Metered) 280.55 Training Expenses
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure & Culture Environmental Health Finance Property Services Legal & Democratic Housing Planning & Development Corporate Director	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environmental Services Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HAR Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Management Environment - Town Centre/CCTV Human Resources	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS ESS HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing ttd Timber-Link Fencing ttd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Socurity ADT Fire And Socurity Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sure Kaintenance Ltd Soct Jordan Entertainment Jon Etchells Consulting Ltd Comensura Limited Joh Merison BMC Ltd Martin Lee & Co E.on Severn Trent Water Limited Leicestershire County Council Central Print Ker Services Maintenance East Ltd	A000103 A043587 A033297 A03297 A024994 A00522 A000385 A024994 A027750 A022141 A000969 A034993 A030969 A034993 A030969 A034993 A030969 A034993 A030921 A040460 A04040000000000	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/	1337222 1337229 1337230 1337231 1337231 133724 133724 133724 133724 133724 133724 133725 133725 133725 133725 133725 133725 133725 133726 133726 133726 133726 133726 133726 133726 133726 133726 133726 133726 1337278 133729	3016.47 Water Charges (Metered) 400.00 Vet inspection 400.00 Vet inspection 2000.00 Insolvency Administration 1212.100 External Materials 3134.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welfare Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 General Repairs -500.00 General Repairs 5447.22 General Repairs 2640.00 Plumbing & Heating 384.23 Plumbing & Heating 3824.22 General Repairs 700.00 Miscellaneous Event Fee 197.100 External Legal Fees & Advice 24994.21 Agency Staff 3182.404 General Repairs 918.27 Legal & Professional Services 312.212 Electricity 428.00 Water Charges (Metered) 2895.65 Training Expenses 50780.01 Decene
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North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Environmental Health Leisure Centres Leisure & Culture Environmental Health Finance Property Services Legal & Democratic Housing Planning & Development Corporate Director	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environmental Services Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HAR Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Management Environment - Town Centre/CCTV Human Resources	EEHL LDLS HRAHRM HRAHRM EBC ENOT ESS ESS ESS HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Sure Maintenance Ltd Home Engineering Ltd Comensura Limited John Merison BMC Ltd Martin Le & Co E-on Severn Trent Water Limited Leicestershire County Council Central Print Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Ciresswell Property Surveys	A000103 A043587 A033297 A033297 A024994 A000522 A000385 A024994 A000959 A000969 A000969 A000969 A000969 A000969 A000921 A000021 A000021 A000021 A0040460 A04047338 A000528 A000528 A000528 A0032333	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/	1337222 1337229 1337230 1337231 1337234 1337234 1337244 1337246 1337247 1337249 1337250 1337250 1337250 1337252 1337253 1337254 1337256 1337256 1337261 1337261 1337261 1337261 1337261 1337261 1337261 1337261 1337262 1337261 1337262 1337263	3016.47 Water Charges (Metered) 400.00 Vetti nspection 2000.00 Insolvency Administration 1212.100 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 231.762 Stray Dog Service 700.00 Professional Fees 840.00 Welframe Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.50 General Repairs -500.00 General Repairs 5447.22 General Repairs 2640.00 Plumbing & Heating 384.23 Plumbing & Heating 382.42 Genery Staff 182.40 General Repairs 700.00 External Legal Fees & Advice 2182.40 Genery Staff 3182.40 General Repairs 918.75 Legal & Professional Services 312.21 Electricity 428.00 Water Charges (Metered) 289.55 Training Expenses 6578.00 Decent Homes
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Planning & Development Property Services Environmental Health Legal & Democratic Housing Repairs Planning & Development Street Management Environmental Health Street Management Environmental Health Leisure Centres Leisure Development Fundament Meant Fundament Meant Fundament Meant Fundament Meant Fundament Meant Comporte Director Housing Repairs	Property Commercial Lettings Environmental Health & Licensing Legal Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Building Control Environment Transport Environmental Services Environmental Services Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Property Commercial Lettings Legal Services HRA Housing Management Environment - Town Centre/CCTV Human Resources HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	EHL LDLS HRAHRM HRAHRM BBC EBC ESS ESS ESS HLC HLC HLC HLC HLC HLC HLC HLC HLC HLC	Association Of Port Health Authorities Equita High Court Enforcement Timber-Link Fencing Ltd Timber-Link Fencing Ltd Resolution Data Management Ltd Dennis Eagle Limited College Garth Boarding Kennels CIEH The Co-operative Funeralcare J P Lennard Ltd J P Lennard Ltd CSS Pools & Leisure ADT Fire And Security ADT Fire And Security ADT Fire And Security ADT Fire And Security Sure Maintenance Ltd Home Engineering Ltd Scott Lordan Entertainment Jon Etchells Consulting Ltd Comensura Limited John Merison BMC Ltd Martin Lee & Co E-on Leicestershire County Council Central Print Kier Services Maintenance East Ltd	A000103 A003103 A033297 A032297 A033297 A03297 A024994 A000522 A000385 A000969 A000969 A000021 A00021 A00021 A0040460 A040460 A040460 A038967 A0329305 A030598 A010468 A0301468 A037238 A039890	16/11/2016 23/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 16/11/2016 23/11/	1337722 1337230 1337230 1337231 1337234 1337234 1337246 1337246 1337246 1337247 1337250 1337250 1337252 1337253 1337254 1337255 1337256 1337261 1337261 1337261 1337261 1337261 1337261 1337263 1337264 1337264 1337269 1337270 1337270	3016.47 Water Charges (Metered) 400.00 Vet Inspection 2000.00 Insolvency Administration 1221.00 External Materials 3800.00 External Materials 1394.00 Building Control Mobile Working 670.75 Repairs - Parts 2317.62 Stray Dog Service 700.00 Professional Fees 840.00 Welframe Funerals 295.05 Operational Equipment 397.50 Operational Equipment 397.00 General Repairs -500.00 General Repairs 2447.22 General Repairs 254.00 Plumbing & Heating 352.62 General Repairs 700.00 Miscellaneous Event Fee 1971.00 External Legal Fees & Advice 24994.21 Agency Staff 318.75 Legal & Professional Services 312.21 Electricity 428.00 Water Charges (Metered) 289.65 Training Expenses 6578.00 Decent Homes

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Street Management Environment Transport Planning & Development Environment Community Planning Information Technology ICT Services Leisure & Culture Cultural Services Arts & Events Housing Repairs HRA Housing Repairs & Maintenance Property Commercial Lettings Property Services Street Management Environment Transport Street Management Environment Transport Street Management Environment - Street Scene Street Management Environment Waste Management Housing Strategy Community - Housing Strategy Street Management Environment - Street Scene Street Management Environment Parks Street Management Environment Parks Leisure & Culture Cultural Services Arts & Events Planning & Development, Environment Community Planning Leisure Centres Hood Park Leisure Centre Finance Financial Planning Housing Strategy Community - Housing Strategy Housing Strategy Community - Housing Strategy Leisure & Culture Cultural Services Arts & Events Leisure & Culture Cultural Services Arts & Events Housing Strategy Community - Housing Strategy Planning & Development Environment Planning Policy Street Management Environment Transport Street Management Environment Transport Communications Corporate - Customer Services Leisure Centres Hood Park Leisure Centre Planning & Development Building Control Leisure Centres Hood Park Bar and Catering Leisure Centres Hood Park Bar and Catering Information Technology ICT Services Planning & Development Environment - Development Control Housing HRA Housing Management HRA Housing Management Housing Environmental Health Environmental Health & Licensing Environmental Health Environmental Health & Licensing Housing HRA Housing Management Street Management Environment Parks Legal & Democratic Legal Services Legal & Democratic Legal Services Finance Exchequer Services Finance Exchequer Services Street Management Environment Waste Management Street Management Environment - Street Scene Finance Exchequer Services Street Management Environment Transport HRA Performance & Business Support Housing HRA Performance & Business Support Housing Housing HRA Performance & Business Support Street Management Environment Transport Street Management Environment Waste Management Corporate Director Human Resources Leisure Centres Hermitage Bar & Catering Leisure Centres Hermitage Leisure Centre Exchequer Services Finance Finance **Financial Planning** Finance **Financial Planning** Information Technology ICT Services Corporate Director Human Resources Chief Exec Chief Executive Sport & Physical Activity Leisure & Culture Leisure & Culture Sport & Physical Activity Chief Exec Chief Executive Legal & Democratic Electoral & Land Charges Street Management Environment Parks Street Management Environment Parks Street Management Environment Transport Property Services Property Commercial Lettings Property Services Property Commercial Lettings Street Management Environment Transport Street Management Environment Transport Finance Housing Benefits Housing Strategy Community - Housing Strategy Housing Repairs HRA Housing Repairs & Maintenance Leisure & Culture Cultural Services Arts & Events Leisure Centres Hood Park Bar and Catering Leisure Centres Hood Park Leisure Centre Leisure Centres Hood Park Leisure Centre

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Beejay Supplies Ltd
Syndicate Communications Ltd
Freedom Communications (UK) Ltd
Chameleon Pro Audio T/A Lux Technical Ltd
Timber-Link Fencing Ltd John Merison BMC Ltd
Post Office Limited
Scarab Sweepers Limited
Reflec Signs & Graphics Ltd
LBK Packaging
Solon Security
Leicestershire County Council
Ibstock Parish Council
Ibstock Parish Council
Helter Skelter Arts Ltd The Office of the Police and Crime Commissioner for Leicestershin
Admiral Cleaning Supplies Ltd
Hinckley & Bosworth Borough Council
BSP Consulting
BSP Consulting
Electract Ltd
Electract Ltd
Hometrack Data Systems HDS Ltd
Heartwood Conferencing Ltd Sherwood Truck and Van Limited
S & B Tyres Limited
Neopost Limited
Virgin Media Business
Leicestershire County Council
LWC - Birmingham
Snackline Direct Ltd
Insight Uk Cbec Eco-Engineering UK Ltd
Premier Energy
redacted- Personal data
Killgerm Chemicals Ltd
Eville And Jones Limited
Leicestershire County Council
Westbury Industrial Supplies Limited
Venn Group Limited
Venn Group Limited Capita Business Services Ltd
British Gas
Aspect Contracts Limited
Bruel & Kjaer Uk Limited
Office Furniture Team GB Ltd
Partic Motor Spares Ltd
Michael Page International Recruitment Ltd
Hydro-X Water Treatment Ltd Hydro-X Water Treatment Ltd
Malvern Tyres
Campbells Safety Wear
Euro RSCG People T/A Havas People Ltd
LWC - Birmingham
Gardner Electical Group
Comensura Limited
Hinckley & Bosworth Borough Council
Charnwood Borough Council Virgin Media Business
British Heart Foundation
White Young Green Environmental Ltd
The Studio 17
Worth-it Projects (social enterprise)
Syndicate Communications Ltd
SCI Print Limited
New Build Landscaping & Home New Build Landscaping & Home
Steel Stock (burton - On - Trent) Ltd
Coalville Cleaning Services
Coalville Cleaning Services
J F Lloyd & Sons
Westbury Industrial Supplies Limited
Peter Wilson
MRC Community Action
The Drawing Room (Architects) Ltd
Coalville Times Ltd
Britvic Soft Drinks Limited Screwfix Direct
J P Lennard Ltd

A042868	23/11/2016
A032826	23/11/2016
A027592	23/11/2016
A033297	23/11/2016
A001092	23/11/2016
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1337308	379.31	Consumable Materials
1337309	17992.10	Interim Support
1337310	387.75	Admin Equipment - Maintenance
1337319	984.00	Civic Functions
1337320		External Materials
1337324		General Repairs
1337328		Licences - Road Fund Licence
1337329		Repairs - Parts
1337331		Operational Equipment
1337333		General Materials
1337335		Spend to Save Schemes
1337336		PCN LEVY
1337344	8644.36	Recreation & Play Areas
1337345	25000.00	Recreation & Play Areas
1337346		Miscellaneous Event Fee
1337347		Keep Safe Project contribution
1337349 1337353		Consumable Cleaning Materials/Hygiene
		Shared Revs & Bens Partnership costs
1337365 1337366		Legal & Professional Services
1337300	2805.00	Legal & Professional Services Coalville Christmas Decorations
1337374		Coalville Christmas Decorations
1337383		Housing Needs Survey
1337388		Local Development Framework
1337389		Repairs - Parts
1337390		Transport Costs - Tyres
1337395	3000.00	Postages
1337396		Telephone Charge / Rental
1337404		Fees - L.C.C.
1337408		Bar Provisions
1337409	982.08	Vending Machine Provisions
1337414		Admin Equipment - Purchased & Recharged
1337415		External Legal Fees & Advice
1337420		Legal & Professional Services
1337421	1000.00	Under Occupancy Incentives
1337422		Baits & Poisons
1337423		Vet Inspection
1337426 1337429		Contract Cleaning Protective Clothing
1337429		Agency Staff
1337433		Agency Staff
1337464		Computing
1337492		Electricity
1337495		Hire Of Operational Equipment
1337503		Operational Equipment
1337504	649.29	Furniture
1337508		Repairs - Parts
1337509	5250.00	Agency Staff
1337511		Water & Sanitary Repairs
1337512	1430.00	Water & Sanitary Repairs
1337514	593.88	Replacement Tyres
1337515		Operational Equipment
1337518		Computing
1337527 1337530		Bar Provisions
1337530	474.00	General Repairs Agency Staff
1337536		Shared Revs & Bens Partnership costs
1337537	14350.00	Legal & Professional Services
1337542		Admin Equipment - Maintenance
1337543		Charitable Donation
1337549		Consultants Fees
1337557	250.00	LSA - SPORTS AWARDS
1337558	265.00	Local Sports Alliance
1337560		Training Course
1337561		Printing Services
1337564		External Materials
1337565		External Materials
1337566		Repairs - Parts
1337567 1337568		Contract Cleaning
1337568 1337569		Contract Cleaning Hire Of Operational Equipment
1337569 1337570		Hire Of Operational Equipment Protective Clothing
1337570		Preparation of Audit Discovery Workbook
1337574		Storage Of Furniture
1337578		Legal & Professional Services
1337588		Advertisement
1337592		Bar Provisions
1337596		Operational Equipment
1337597	295.05	Operational Equipment

North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	НРВС	LWC - Birmingham	A039915	30/11/2016	1337598	267.55 Bar Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPEL	Fire Proof Ltd	A039911	30/11/2016	1337602	366.70 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPEL	Fire Proof Ltd	A039911	30/11/2016	1337603	308.85 General Repairs
North West Leicestershire District Council	310H	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	30/11/2016	1337605	877.92 Agency Staff
North West Leicestershire District Council	31UH 31UH	Property Services	Property Facilities Management	PROPEM	ESPO	A033787 A000958	30/11/2016	1337610	263.20 Cleaning & Domestic Equipment
	31UH			ICT	Centreprise International Ltd	A000958 A043431	30/11/2016	1337615	366.55 Town Centre & Area Regeneration - Initia
North West Leicestershire District Council		Information Technology							
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Ecotag Limited	A035225	30/11/2016	1337616	260.00 Licences
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	30/11/2016	1337618	1850.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ENER.G Combined Power Ltd	A034390	30/11/2016	1337621	498.50 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	30/11/2016	1337625	297.65 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Summerfield Butchers	A043212	30/11/2016	1337626	275.84 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	30/11/2016	1337629	303.59 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	30/11/2016	1337630	3593.65 Bar Provisions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337632	388.35 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337638	336.70 Housing repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	30/11/2016	1337646	850.00 External Materials
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	30/11/2016	1337654	7118.55 Revs & Bens expenditure funded by grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Cresswell Property Surveys	A022373	30/11/2016	1337656	2420.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	30/11/2016	1337657	1500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/11/2016	1337658	23800.00 Housing Repairs
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The Drawing Boom (Architects) Ltd	A043620	30/11/2016	1337670	6000.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A043020 A028530	30/11/2016	1337673	1016.55 Agency Staff
North West Leicestershire District Council	31UH			LDLS	Venn Group Limited	A028530 A028530	30/11/2016	1337674	
		Legal & Democratic	Legal Services						663.75 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/11/2016	1337675	270.00 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/11/2016	1337676	1068.75 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	First Central Developments Limited	A037180	30/11/2016	1337678	1292.10 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	First Central Developments Limited	A037180	30/11/2016	1337679	520.00 General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Crestline Printers Limited	A000434	30/11/2016	1337680	6743.00 Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Cadeby Tree Trust	A027405	30/11/2016	1337681	1045.00 8.75m Spruce tree
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	redacted- Personal data	A043624	30/11/2016	1337728	271.42 Compensation
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	redacted- Personal data	A000133	29/11/2016	1337740	500.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	redacted- Personal data	A000133	29/11/2016	1337741	1736.12 Compensation
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Premier Employer Solutiond Ltd	A000133	29/11/2016	1337742	5751.00 Childcare Vouchers
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	29/11/2016	1337743	4263.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Central Law Training	A042250	29/11/2016	1337744	475.00 Training Course
North West Leicestershire District Council	310H	Finance	Financial Planning	FINPLA	Leeds City Council	A034202	29/11/2016		2000000.00 Policy Lending
North West Leicestershire District Council	310H		r N & C Community Safety	NACCS	Community Education & Enterprise	A034202 A038271	30/11/2016	1337747	2090.40 Community Initiatives
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	ADN Construction Ltd	A038271 A041584	30/11/2016	1337753	925.00 Grants
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A041584 A032830	30/11/2016	1337755	
	31UH	0 11 1		HRAHRM		A032830 A032830	30/11/2016	1337756	667.22 Housing repairs 810.19 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd				
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337757	1371.74 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337758	648.26 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337759	575.58 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337760	1940.17 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337762	657.38 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337764	590.16 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337766	369.16 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	30/11/2016	1337769	4911.61 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/11/2016	1337770	408.00 Alarm and Security Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	30/11/2016	1337772	1576.20 Lift Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/11/2016	1337778	1068.00 Void Property Clearance Services
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/11/2016	1337779	595.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/11/2016	1337780	390.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149 A028149	30/11/2016	1337781	680.00 Void Property Clearance Services
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149 A028149	30/11/2016	1337782	
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	30/11/2016 30/11/2016	1337784	325.00 Void Property Clearance Services 280.00 Void Property Clearance Services
		0 11 1		HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd			1337784 1337785	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance			A028149	30/11/2016		570.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	ADN Construction Ltd	A041584	30/11/2016	1337788	3220.00 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337790	2243.90 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337791	4275.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337792	1918.50 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337793	1490.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337794	1410.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337795	5609.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337796	1390.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337797	1782.40 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337798	2170.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337799	2300.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337800	4868.05 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337801	9843.50 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337802	498.20 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460 A040460	30/11/2016	1337802	1041.75 Plumbing & Heating
North West Leicestershire District Council	31UH 31UH		HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460 A040460	30/11/2016	1337803	1547.00 Plumbing & Heating
	31UH 31UH	Housing Repairs		HRAHRM	Sure Maintenance Ltd	A040460 A040460	30/11/2016	1337807	410.00 Plumbing & Heating 410.00 Plumbing & Heating
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Maintenance						
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337825	415.80 Plumbing & Heating
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	29/11/2016	1337831	800000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	29/11/2016		3300000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhilp	A039247	29/11/2016	1337833	700000.00 Policy Lending
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society Trust	A027431	30/11/2016	1337843	270.00 Theatre Tickets

North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	redacted- Personal data	A036873	30/11/2016	1337844	825.00 Theatre Tickets
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Lee Cooper	A020528	30/11/2016	1337845	1562.00 Burial Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Coleorton & New Lount Volunteer Group	A043632	30/11/2016	1337846	416.00 Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ibstock Christmas Festival Committee	A043633	30/11/2016	1337847	500.00 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Association Of Port Health Authorities	A000103	30/11/2016	1337850	400.00 Vet Inspection