

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Referen	Payment Date	Transaction Number	Net payment	Purpose of Spend
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Keltic	A030776	30/11/2016	1334181	964.45	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	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	1335164	25669.88	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	16/11/2016	1335546	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	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	09/11/2016	1335709	288.36	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire Co-op Band	A027523	16/11/2016	1335995	250.00	Civic Functions
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	LBK Packaging	A028619	16/11/2016	1336140	9000.00	General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016	1336146	350.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	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	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	09/11/2016	1336417	252.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	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	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	09/11/2016	1336482	1575.00	Website Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	09/11/2016	1336483	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Royal Mail Group Plc	A001418	09/11/2016	1336485	3599.00	Postal Collection
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	09/11/2016	1336486	2750.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agrii Limited	A042661	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	Housing	HRA Performance & Business Support	HRAPBS	Marsh Limited	A042169	16/11/2016	1336499	12136.57	Insurance - Tenants Contributions
North West Leicestershire District Council	31UH	Corporate Director	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 & Comm	N & C Neighbourhoods	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	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	09/11/2016	1336503	2057.80	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	09/11/2016	1336509	2750.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Berendsen Uk Ltd	A001600	09/11/2016	1336510	308.13	Protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	09/11/2016	1336511	1088.13	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	09/11/2016	1336512	1702.00	Mobile Telephones
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	09/11/2016	1336513	3425.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	09/11/2016	1336518	2266.59	Computing
North West Leicestershire District Council	31UH	Leisure & Culture	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	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	09/11/2016	1336533	8568.00	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd	A002968	09/11/2016	1336538	1187.50	Computing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	09/11/2016	1336539	480.37	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/11/2016	1336540	459.36	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/11/2016	1336545	593.91	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	09/11/2016	1336550	285.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	ESPO	A000958	16/11/2016	1336558	2970.00	Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	The Co-operative Funeralcare	A023141	09/11/2016	1336562	951.00	Welfare Funerals
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECTCTV	Siemens Energy Services Ltd	A024546	09/11/2016	1336563	354.55	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	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	Housing Strategy	Community - Housing Strategy	HS	Zest Theatre	A039268	09/11/2016	1336565	877.50	Homelessness Strategy
North West Leicestershire District Council	31UH	Street Management	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	Planning & Development	Environment - Town Centre/CCTV	ECTCTV	Severn Trent Water Limited	A001468	09/11/2016	1336575	487.10	Water Charges (Metered)
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECTCTV	Southern Electric	A030266	09/11/2016	1336576	1022.82	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	EPT SERVICES	A039764	09/11/2016	1336581	277.15	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016	1336590	280.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	Dura-Sport (Leisure Care) Ltd	A041815	16/11/2016	1336592	350.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	09/11/2016	1336597	16580.71	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	09/11/2016	1336598	481.10	Fuel
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Yew Lodge Limited	A039242	16/11/2016	1336601	1248.59	Event Catering
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A004049	09/11/2016	1336603	330.00	General Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Leicestershire County Council	A000950	09/11/2016	1336604	5715.00	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Leicestershire County Council	A000950	09/11/2016	1336605	10000.00	Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	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	Leisure Centres	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	Leisure Centres	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	Leisure Centres	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	HLPC	Matrix Control Solutions	A041406	09/11/2016	1336623	674.00	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Heartwood Conferencing Ltd	A041744	16/11/2016	1336630	900.00	Local Development Framework
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	09/11/2016	1336635	1372.92	Shared Service-Tree Officer
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PGP Architectural Coatings Ltd	A000876	09/11/2016	1336636	2025.95	Internal Decorations
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	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	09/11/2016	1336652	923.07	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	16/11/2016	1336654	360.00	Agency Staff

North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	09/11/2016	1336655	929.65	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Lift & Engineering Services Ltd	A042320	09/11/2016	1336658	285.18	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPC	Wm Saunders Partnership LLP	A035772	16/11/2016	1336659	500.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Edesix Ltd	A041927	09/11/2016	1336661	1090.00	BSC PROJECT AREA - DRUGS & ALCOHOL
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/11/2016	1336663	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	09/11/2016	1336666	19196.65	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	09/11/2016	1336667	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	09/11/2016	1336668	2099.35	Plumbing & Heating
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Coalville and District Constitutional Club Ltd	A043540	09/11/2016	1336673	2943.50	Coalville Shopfront Improvement Scheme
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Leicester Shire Promotions Ltd	A028765	09/11/2016	1336674	250.00	Promotions Board Campaign
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	09/11/2016	1336721	1177.02	Collection - Cash
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	redacted- Personal data	C500269649	09/11/2016	1336736	500.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	North West Leicestershire Shophmobility	A029258	09/11/2016	1336757	2000.00	Shophmobility
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	E.on	A000528	09/11/2016	1336760	370.33	Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	09/11/2016	1336766	3149.00	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Alfred Willday & Son Ltd	A033406	16/11/2016	1336768	250.00	Stationery
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336770	319.89	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336771	262.41	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336772	638.67	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336773	404.72	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336774	806.58	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336777	638.59	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336779	654.15	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336780	689.64	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/11/2016	1336781	393.75	Advertising
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	09/11/2016	1336783	4000.00	Postages
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Kier Services Maintenance East Ltd	A039980	09/11/2016	1336784	164987.58	Decent Homes
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	09/11/2016	1336787	313.53	Computing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bruel & Kjaer Uk Limited	A000253	16/11/2016	1336800	385.00	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Carmel Edwards T/A CP Solutions	A043365	16/11/2016	1336802	572.00	Local Development Framework
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Broadland Guarding Services Ltd	A042635	16/11/2016	1336803	4075.92	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/11/2016	1336805	18478.54	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	16/11/2016	1336811	776.34	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336812	202153.25	Decent Homes
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	16/11/2016	1336815	496.00	Building Security
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	16/11/2016	1336818	12110.26	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	16/11/2016	1336819	288.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	16/11/2016	1336830	360.19	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	16/11/2016	1336834	258.48	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	16/11/2016	1336836	451.26	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/11/2016	1336841	604.65	Production Of Course
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	16/11/2016	1336846	821.09	Water Treatment
North West Leicestershire District Council	31UH	Planning & Development	Building Control	BC	Leicestershire County Council	A027423	16/11/2016	1336850	2205.00	Fees - L.C.C.
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	JBE Sports Promotions Ltd	A043550	16/11/2016	1336852	500.00	LSA - SPORTS AWARDS
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	16/11/2016	1336862	275.64	Vending Machine Provisions
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	16/11/2016	1336865	1012.50	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	16/11/2016	1336870	5532.91	Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336871	1621.78	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336872	465.88	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336873	385.18	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336874	2278.04	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336875	472.20	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336884	456.90	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336885	983.96	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336896	253.49	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336900	394.40	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/11/2016	1336904	449.33	Housing repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	10/11/2016	1336905	444.00	Land Registry Searches
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	10/11/2016	1336906	5693.80	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/11/2016	1336907	3582697.00	County Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/11/2016	1336908	1755846.00	County Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lancashire County Council	A042295	10/11/2016	1336909	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Public Works Loan Board	FINPLA	Public Works Loan Board	A001340	10/11/2016	1336910	43125.00	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	10/11/2016	1336912	5255.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	10/11/2016	1336913	1900365.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Fire Service	A028339	10/11/2016	1336914	195995.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	10/11/2016	1336915	583902.21	Precept
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336917	280.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336918	300.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336919	908.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336920	600.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336921	300.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336922	840.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336923	1277.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1336924	629.00	External Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Syndicate UK Ltd	A025146	16/11/2016	1336925	17992.10	Interim Support
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	16/11/2016	1336929	253.10	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	16/11/2016	1336931	278.00	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Datatank	A036332	16/11/2016	1336936	7275.00	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	Corporate - Customer Services	CS	ESPO	A000958	23/10/2016	1336949	289.00	Furniture
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	16/11/2016	1336950	565.00	Administrative Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centrepire 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	HRA Housing Repairs & Maintenance	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	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	16/11/2016	1336965	1055.05	Decent Homes
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
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	16/11/2016	1336970	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	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336973	752.00	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	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	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/11/2016	1336985	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	ENOT	Johnston Sweepers 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	HLPL	London Fire Consultants & Design	A038408	16/11/2016	1337017	525.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPL	Admiral Cleaning Supplies Ltd	A040930	16/11/2016	1337021	366.59	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	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	984839.00	Business rates Pool Levy
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Fisher German	A043553	16/11/2016	1337050	385.00	Planning Application - Charges
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	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	HLPL	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	Environment - Street Scene	ESS	Bemrose Booth	A029332	16/11/2016	1337060	870.00	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	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 Services	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	PROPLC	British Telecommunications Plc	A000233	16/11/2016	1337198	580.75	Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	Severn Trent Water Limited	A001468	16/11/2016	1337199	1860.86	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	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
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	16/11/2016	1337209	337.88	Protective Clothing
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Quiet Storm Solutions Limited	A016412	16/11/2016	1337212	412.00	Stand at Love Business 2017 Event
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	Severn Trent Water Limited	A001468	16/11/2016	1337220	3016.47	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Association Of Port Health Authorities	A000103	23/11/2016	1337222	400.00	Vet Inspection
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Equita High Court Enforcement	A043587	16/11/2016	1337229	2000.00	Insolvency Administration
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1337230	1221.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/11/2016	1337231	3800.00	External Materials
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Resolution Data Management Ltd	A024994	16/11/2016	1337234	1394.00	Building Control Mobile Working
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	16/11/2016	1337235	670.75	Repairs - Parts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	16/11/2016	1337240	2317.62	Stray Dog Service
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	CIEH	A027750	23/11/2016	1337246	700.00	Professional Fees
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	The Co-operative Funeralcare	A023141	23/11/2016	1337247	840.00	Welfare Funerals
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	23/11/2016	1337249	295.05	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	23/11/2016	1337250	397.50	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	CSS Pools & Leisure	A034993	23/11/2016	1337252	372.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ADT Fire And Security	A000021	23/11/2016	1337253	-500.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ADT Fire And Security	A000021	23/11/2016	1337254	1447.22	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	23/11/2016	1337256	2640.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	23/11/2016	1337257	7894.32	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Horne Engineering Ltd	A038967	23/11/2016	1337260	352.62	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Scott Jordan Entertainment	A042847	23/11/2016	1337261	700.00	Miscellaneous Event Fee
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Jon Etchells Consulting Ltd	A029305	23/11/2016	1337262	1971.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/11/2016	1337263	24994.21	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	John Merison BMC Ltd	A001092	23/11/2016	1337264	3182.40	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	23/11/2016	1337269	918.75	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	23/11/2016	1337270	312.21	Electricity
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	23/11/2016	1337278	428.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Leicestershire County Council Central Print	A037238	23/11/2016	1337292	289.65	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/11/2016	1337295	6578.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	23/11/2016	1337296	-667.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	23/11/2016	1337297	890.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	23/11/2016	1337300	262.65	Publicity & Promotion

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Beejay Supplies Ltd	A034208	23/11/2016	1337308	379.31 Consumable Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Syndicate Communications Ltd	A042868	23/11/2016	1337309	17992.10 Interim Support
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	23/11/2016	1337310	387.75 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	23/11/2016	1337319	984.00 Civic Functions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2016	1337320	817.00 External Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A010192	23/11/2016	1337324	424.66 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	23/11/2016	1337328	280.00 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A010445	23/11/2016	1337329	356.96 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Reflec Signs & Graphics Ltd	A025348	23/11/2016	1337331	265.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	LBK Packaging	A028619	23/11/2016	1337333	5604.25 General Materials
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Solon Security	A035272	23/11/2016	1337335	640.00 Spend to Save Schemes
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A000950	23/11/2016	1337336	5671.32 PCN LEVY
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	lbtstock Parish Council	A000807	23/11/2016	1337344	8644.36 Recreation & Play Areas
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	lbtstock Parish Council	A000807	23/11/2016	1337345	25000.00 Recreation & Play Areas
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Helter Skelter Arts Ltd	A043059	23/11/2016	1337346	250.00 Miscellaneous Event Fee
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	The Office of the Police and Crime Commissioner for Leicestershire	A007096	23/11/2016	1337347	500.00 Keep Safe Project contribution
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	23/11/2016	1337349	448.88 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	23/11/2016	1337353	180138.98 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	BSP Consulting	A043552	23/11/2016	1337365	5080.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	BSP Consulting	A043552	23/11/2016	1337366	2865.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Ltd	A032372	23/11/2016	1337374	489.00 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Ltd	A032372	23/11/2016	1337375	880.00 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Hometrack Data Systems HDS Ltd	A035392	23/11/2016	1337383	3500.00 Housing Needs Survey
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Heartwood Conferencing Ltd	A041744	23/11/2016	1337388	333.00 Local Development Framework
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	23/11/2016	1337389	526.39 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	23/11/2016	1337390	820.00 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	23/11/2016	1337395	3000.00 Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	23/11/2016	1337396	711.49 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	23/11/2016	1337404	2485.00 Fees - L.C.C.
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	23/11/2016	1337408	864.30 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	23/11/2016	1337409	982.08 Vending Machine Provisions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	23/11/2016	1337414	2100.00 Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Cbec Eco-Engineering UK Ltd	A042193	23/11/2016	1337415	4590.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Premier Energy	A043143	23/11/2016	1337420	1500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	redacted- Personal data	A043516	23/11/2016	1337421	1000.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Killgerm Chemicals Ltd	A000890	23/11/2016	1337422	313.11 Balts & Poisons
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	23/11/2016	1337423	623.40 Vet Inspection
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	23/11/2016	1337426	5148.45 Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	23/11/2016	1337429	300.80 Protective Clothing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	23/11/2016	1337433	630.00 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	23/11/2016	1337434	1053.45 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	23/11/2016	1337464	7925.00 Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	23/11/2016	1337492	4093.04 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Aspect Contracts Limited	A041670	23/11/2016	1337495	450.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bruel & Kjaer Uk Limited	A000253	23/11/2016	1337503	385.00 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Office Furniture Team GB Ltd	A043418	30/11/2016	1337504	649.29 Furniture
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	30/11/2016	1337508	410.00 Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/11/2016	1337509	5250.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	30/11/2016	1337511	380.00 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	30/11/2016	1337512	1430.00 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	30/11/2016	1337514	593.88 Replacement Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Campbell's Safety Wear	A043362	30/11/2016	1337515	562.82 Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	30/11/2016	1337518	9950.00 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	30/11/2016	1337527	1310.83 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gardner Electrical Group	A012096	30/11/2016	1337530	474.00 General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	30/11/2016	1337535	21644.55 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	30/11/2016	1337536	14250.00 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Charnwood Borough Council	A000323	30/11/2016	1337537	14350.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	30/11/2016	1337542	404.56 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	British Heart Foundation	A036080	30/11/2016	1337543	251.38 Charitable Donation
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	White Young Green Environmental Ltd	A030438	30/11/2016	1337549	31223.00 Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Studio 17	A032007	30/11/2016	1337557	250.00 LSA - SPORTS AWARDS
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Worth-it Projects (social enterprise)	A040478	30/11/2016	1337558	265.00 Local Sports Alliance
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Syndicate Communications Ltd	A042868	30/11/2016	1337560	1453.00 Training Course
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDLC	SCI Print Limited	A028974	30/11/2016	1337561	2130.34 Printing Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	30/11/2016	1337564	1990.00 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	30/11/2016	1337565	2000.00 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Steel Stock (burton - On - Trent) Ltd	A034141	30/11/2016	1337566	338.78 Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/11/2016	1337567	276.14 Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/11/2016	1337568	531.49 Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	30/11/2016	1337569	300.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	30/11/2016	1337570	308.98 Protective Clothing
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Peter Wilson	A043308	30/11/2016	1337571	1000.00 Preparation of Audit Discovery Workbook
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A028442	30/11/2016	1337574	289.00 Storage Of Furniture
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The Drawing Room (Architects) Ltd	A043620	30/11/2016	1337578	6000.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	30/11/2016	1337588	252.00 Advertisement
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	30/11/2016	1337592	341.06 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Screwfix Direct	A014681	30/11/2016	1337596	306.72 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	30/11/2016	1337597	295.05 Operational Equipment

North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	30/11/2016	1337598	267.55	Bar Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPL	Fire Proof Ltd	A039911	30/11/2016	1337602	366.70	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPL	Fire Proof Ltd	A039911	30/11/2016	1337603	308.85	General Repairs
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Morgan Hunt Public Sector Ltd	A033787	30/11/2016	1337605	877.92	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	30/11/2016	1337610	263.20	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	30/11/2016	1337615	366.55	Town Centre & Area Regeneration - Initia
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLCT	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	HLCT	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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The Drawing Room (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	A028530	30/11/2016	1337673	1016.55	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/11/2016	1337674	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	Cadaby 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 Solutioend 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	31UH	Finance	Financial Planning	FINPLA	Leeds City Council	A034202	29/11/2016	1337746	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Community Education & Enterprise	A038271	30/11/2016	1337747	2090.40	Community Initiatives
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	ADN Construction Ltd	A041584	30/11/2016	1337753	925.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337755	667.22	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	30/11/2016	1337756	810.19	Housing repairs
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	31UH	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	30/11/2016	1337781	680.00	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	1337782	325.00	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	1337784	280.00	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	1337785	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	30/11/2016	1337803	1041.75	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337807	1547.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	30/11/2016	1337820	410.00	Plumbing & Heating
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	1337832	3300000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnership	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