Organisation Name	Organisation Code	Directorate	Service Label	Service Code	Supplier Name	Supplier ID	Payment Date	Transaction Number Payr	ment Expenditure
North West Leicestershire District Council	31UH	Finance		EXCH	Comensura Limited	A036958	30/09/2015	1315506	18934.41 Agency Staff
North West Leicestershire District Council	31UH	Finance		FINPLA	Scottish Widows investment Partnership	A039247	26/10/2015	1317436	3250000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	26/10/2015	1317435	4500000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	26/10/2015	1317434	3100000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland	A040451	27/10/2015	1317536	900000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	26/10/2015	1317437	470000.00 Policy Lending
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	30/09/2015	1315514	-322.13 Repairs - Parts
North West Leicestershire District Council	31UH			ENOT	Geesink Norba Limited	A017895	30/09/2015	1315515	347.13 Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	30/09/2015	1315524	10891.39 Internal Decorations
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	RSA Contracts	A039203	30/09/2015	1315557	5076.00 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	ADN Construction Ltd	A041584	30/09/2015	1315558	13000.00 Grants
North West Leicestershire District Council	31UH		HRA Housing Management	HRAHM	EMH Homes	A039302	30/09/2015	1315562	217600.00 Affordable Housing
North West Leicestershire District Council	31UH			LDELC	SCI Print Limited	A028974	30/09/2015	1315666	7168.26 External Printing
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Mantle Community Arts Limit	A001039	30/09/2015	1315669	3500.00 Grant - Mantle Arts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leawood Builders	A042586	30/09/2015	1315672	10800.00 Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Nottingham City Council	A041558	30/09/2015	1315687	3033.34 Employee Survey
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315694	375.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315695	350.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315696	550.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	30/09/2015	1315697	250.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315698	250.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315699	375.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	30/09/2015	1315700	375.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Ward Recycling	A035471	30/09/2015	1315702	420.00 Tipping Charges
North West Leicestershire District Council	31UH			EES	Leicestershire County Council	A038469	30/09/2015	1315771	1280.00 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Steve Boam	A000192	30/09/2015	1315772	3910.72 Grants
North West Leicestershire District Council	31UH			EES	Michael Peers Builders	A039000	30/09/2015	1315773	24990.00 Grants
North West Leicestershire District Council	31UH			FINPLA	Ellistown And Battleflat Parish Council	A021576	30/09/2015	1315775	5152.03 Section 106 agreement
North West Leicestershire District Council	31UH			HRAHRM	Ward Recycling	A035471	30/09/2015	1315777	675.00 Tipping Charges
North West Leicestershire District Council	31UH			EXCH	British Gas	A042590	30/09/2015	1315796	16276.31 Electricity
North West Leicestershire District Council	31UH			EXCH	British Gas	A042590	30/09/2015	1315797	31509.64 Electricity
North West Leicestershire District Council	31UH	Finance		EXCH	British Gas	A042590	30/09/2015	1315798	10685.85 Electricity
North West Leicestershire District Council	31UH	Finance		EXCH	British Gas	A042590	30/09/2015	1315799	-50220.45 Electricity
North West Leicestershire District Council	31UH	Finance		EXCH	ESPO	A000958	01/10/2015	1315915	2467.04 Gas
North West Leicestershire District Council	31UH	Finance		EXCH	Comensura Limited	A036958	07/10/2015	1315887	18799.95 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director		HR	Euro RSCG People T/A Havas People Ltd	A001395	07/10/2015	1315900	878.35 Agency Staff
North West Leicestershire District Council	31UH	•	Community - Housing Strategy	HS	Homestart (N.W. Leics)	A000780	07/10/2015	1315902	4905.00 Grants
North West Leicestershire District Council	31UH			ECCTV	North West Leicestershire	A029258	07/10/2015	1315903	2000.00 Shopmobility
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	07/10/2015	1315914	798.96 Computing
North West Leicestershire District Council	31UH			EXCH	Selima Limited	A010859	07/10/2015	1315952	850.00 Training
North West Leicestershire District Council	31UH			FXCH	Selima Limited	A010859	07/10/2015	1315953	850.00 Software Implementation
North West Leicestershire District Council	31UH			EXCH	Selima Limited	A010859	07/10/2015	1315954	2322.65 Payroll Services
North West Leicestershire District Council	31UH			LDLS	Thomson Reuters (Professional) UK Limite	A037595	28/10/2015	1315955	-399.59 Books & Publications
North West Leicestershire District Council	310H	Housing	HRA Housing Management	HRAHM	E.on	A000528	14/10/2015	1315956	346.62 Electricity
North West Leicestershire District Council	31UH			EXCH	Selima Limited	A010859	07/10/2015	1315957	2299.34 Payroll Services
North West Leicestershire District Council	31UH	Finance		FINPLA	Blaby District Council	A000180	07/10/2015	1315964	8360.33 Agency Staff
North West Leicestershire District Council	31UH	Finance		FINPLA	Blaby District Council	A000180	07/10/2015	1315965	200000.00 DFG Contribution
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	07/10/2015	1315967	3830.44 Vehicle lease
North West Leicestershire District Council	31UH	Housing Repairs		HRAHRM	Cope Safety Management Limited	A036053	07/10/2015	1315968	500.00 Consultants Fees
North West Leicestershire District Council	31UH			HRAHRM	Cope Safety Management Limited	A036053	07/10/2015	1315969	750.00 Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	07/10/2015	1315970	725.70 Employee Advertising
North West Leicestershire District Council	31UH			LDLS	Fields of Learning	A030537	07/10/2015	1316022	900.00 Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Virgin Media Business	A035373	07/10/2015	1316029	661.85 Telephone Charge / Rental
North West Leicestershire District Council	31UH			LCM	Ellistown And Battleflat Parish Council	A021576	07/10/2015	1316031	410.34 Section 106 agreement
North West Leicestershire District Council	31UH			EES	Leicestershire County Council	A038469	07/10/2015	1316041	293.17 Grants
North West Leicestershire District Council	310H		HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	07/10/2015	1316063	300.00 General Materials
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	07/10/2015	1316064	350.00 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	07/10/2015	1316067	350.00 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Ward Recycling	A035471	07/10/2015	1316068	523.00 Tipping Charges
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A0035471 A008559	07/10/2015	1316071	650.00 Licences - Road Fund Licence
North West Leicestershire District Council	31UH			FCP	Hinckley & Bosworth Boroug	A008555	07/10/2015	1316075	1372.92 Tree Officer
North West Leicestershire District Council	31UH	•		ECCTV	Severn Trent Water Limited	A000770 A001468	07/10/2015	1316082	460.43 Water Charges (Metered)
North West Leicestershire District Council	31UH 31UH			FCCTV	Southern Electric	A001468 A030266	07/10/2015	1316082	1003.36 Electricity
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Planning & Development Housing	Environment - Town Centre/CCTV HRA Performance & Business Support		County Drains (Leicester) Ltd	A030266 A042599	07/10/2015	1316083	1003.36 Electricity 6820.00 Enterprising NWL
North West Leicestershire District Council	310H 31UH			EES	ADN Construction Ltd	A042599 A041584	07/10/2015	1316087	6800.00 Grants
	310H 310H					A041584 A042604			350.00 Grants
North West Leicestershire District Council North West Leicestershire District Council	310H 310H			CULTEV EXCH	Ibstock Historical Society Lloyds Bank Plc	A042604 A042250	07/10/2015 06/10/2015	1316186 1316107	725.54 Training Expenses
North West Leicestershire District Council North West Leicestershire District Council	310H 310H			EXCH	H M Land Registry	A042250 A000713	06/10/2015	1316107 1316108	340.00 Repossessions Prevention
North West Leicestershire District Council North West Leicestershire District Council	310H 310H			FINPLA	H M Land Registry Public Works Loan Board	A000713 A001340	06/10/2015	1316108 1316174	513036.48 Annuity Loan Repayments
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance	•	FINPLA	Public Works Loan Board Public Works Loan Board	A001340 A001340		1316174 1316175	513036.48 Annuity Loan Repayments 115546.71 P.W.L.B. Loans
NOT UT WEST LEICESTERSNIRE DISTRICT COUNCIL	2100	rmante	Financial Planning	FINPLA	FUDIIC VVUIKS LUdII DUdIU	AUU134U	06/10/2015	13101/5	113340./1 P.W.L.D. LUBIS

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	06/10/2015	1316176	1000000.00 P.W.L.B. Loans
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	07/10/2015	1316198	3000.00 Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	14/10/2015	1316248	555.00 Other Printing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson	A000251	14/10/2015	1316249	2000.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson	A000251	14/10/2015	1316250	1444.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/10/2015	1316264	17892.85 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kings Armoured Security Ser	A004468	14/10/2015	1316265	1145.50 Collection - Cash
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	14/10/2015	1316269	327.21 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	14/10/2015	1316274	6472.95 Contract Cleaning
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	14/10/2015	1316275	291.66 Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	14/10/2015	1316285	7623.62 External Printing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	14/10/2015	1316342	1233.25 Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	14/10/2015	1316343	1327.62 Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	14/10/2015	1316346	270.47 Gas
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	14/10/2015	1316371	270.00 Theatre Tickets
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	14/10/2015	1316372	3806.71 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	14/10/2015	1316381	2000.00 Good Vehicle Plating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Sita UK Ltd	A001108	14/10/2015	1316429	273.74 Tipping Charges
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Harborough District Council	A008631	14/10/2015	1316430	5229.24 Contaminated Land Officer
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	14/10/2015	1316432	6249.93 Car Park Income
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A041837	14/10/2015	1316433	10272.00 Car Park Income
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	14/10/2015	1316435	275.26 Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	AOC CREATE LTD	A042609	14/10/2015	1316437	425.00 Business Development
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications P	A000233	14/10/2015	1316439	596.08 Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	SG Equipment Finance Limited	A030097	14/10/2015	1316823	12000.00 Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Channel 2020	A042611	14/10/2015	1316825	4000.00 HR Induction Videos
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	14/10/2015	1316831	5939.47 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	EMH Homes	A039302	14/10/2015	1316843	5850.00 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	British Gas Business	A035181	04/11/2015	1316882	-272.22 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	British Gas Business	A035181	04/11/2015	1316883	272.22 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	British Gas Business	A035181	04/11/2015	1316884	-274.72 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	British Gas Business	A035181	04/11/2015	1316885	-281.73 Electricity
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby Dramatic Society	A021686	14/10/2015	1316866	4338.00 Theatre Tickets
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Community health and Learning Foundation Ltd (CIC)	A041599	14/10/2015	1316867	960.00 Staying Healthy Community Grant
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Whitwick Community Coffee Shop	A033968	14/10/2015	1316868	861.00 Staying Healthy Community Grant
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Leicestershire CAB	A040553	14/10/2015	1316869	32425.00 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	14/10/2015	1316870	1467.04 Stray Dog Service
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	14/10/2015	1316871	322.58 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	14/10/2015	1316872	1031.97 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	14/10/2015	1316873	451.62 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	14/10/2015	1316874	6049.67 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	14/10/2015	1316875	605.44 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	E.on	A000528	14/10/2015	1316877	3152.07 Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033949	14/10/2015	1316896	280.00 Anti Social Behaviour
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	21/10/2015	1316962	2283.21 Electricity
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/10/2015	1316971	26390.67 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Halfords	A028298	21/10/2015	1316982	3983.33 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	21/10/2015	1316983	1776.20 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	e HRAHRM	Ward Recycling	A035471	21/10/2015	1317095	369.00 Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Ward Recycling	A035471	21/10/2015	1317096	434.00 Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	21/10/2015	1317099	375.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Coalville Town Football Club	A034756	21/10/2015	1317110	16986.85 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	INTERACT ENTERTAINMENTS LTD	A030603	21/10/2015	1317127	921.00 Event Costs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Kegworth TARA	A042631	21/10/2015	1317130	600.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	21/10/2015	1317133	485.28 Transitional Protection
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	21/10/2015	1317134	1102.32 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	21/10/2015	1317135	1345.47 Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	21/10/2015	1317137	661.85 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Measham Museum Society	A034592	21/10/2015	1317139	303.70 Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Coleorton Heritage Group	A039711	21/10/2015	1317139	500.00 Grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	15/10/2015	1317016	1791183.00 County Precept
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A000950 A033955	15/10/2015	1317018	4020.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A033935 A027625	15/10/2015	1317018	528.00 CRB checks
North West Leicestershire District Council	310H 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A027625 A000950	15/10/2015	1317018	3227900.00 County Precept
North West Leicestershire District Council	31UH 31UH	Housing	HRA Performance & Business Suppo		Voca Limited	A000950 A031344	15/10/2015	1317019	420.00 Computing
North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Finance	Exchequer Services	FXCH	Voca Limited Corona Energy Retail 4 Ltd	A031344 A035709	15/10/2015	1317022 1317023	420.00 Computing 10533.06 Gas
	310H 310H							1317023 1317024	10533.06 Gas 69292.45 General Materials
	STUH	Housing Repairs	HRA Housing Repairs & Maintenance		Collective Enterprises Ltd	A036453	15/10/2015	1317024 1317025	
North West Leicestershire District Council	241111	Electron and	Evels a surray Class /						
North West Leicestershire District Council North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Lloyds Bank Plc	A042250	15/10/2015		2074.33 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Shakespeares	A041538	21/10/2015	1317234	975.00 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire District Council									

North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tunstall Healthcare (UK) Limited	A001701	28/10/2015	1317320	2560.00 Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/10/2015	1317333	19490.18 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	British Gas Business	A035181	04/11/2015	1317341	397.87 Electricity
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	E.on	A000528	28/10/2015	1317342	652.58 Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limite	A037595	28/10/2015	1317346	1010.79 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	28/10/2015	1317400	298.60 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	28/10/2015	1317414	270.00 Theatre Tickets
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	28/10/2015	1317415	337.50 Theatre Tickets
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	The Law Society	A039211	28/10/2015	1317416	1408.00 Professional Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	British Gas Business	A035181	04/11/2015	1317424	261.88 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Berendsen Uk Ltd	A001600	28/10/2015	1317471	264.18 Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Hinckley & Bosworth Boroug	A000770	28/10/2015	1317491	552.38 External Contractor Payments
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Age Concern Leicestershire and Rutland	A033349	28/10/2015	1317619	5390.00 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	28/10/2015	1317621	168846.23 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	28/10/2015	1317622	193411.32 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	28/10/2015	1317624	47575.94 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	30/09/2015	1315563	1730.08 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	30/09/2015	1315578	858.60 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	30/09/2015	1315634	327.56 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315716	2677.25 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315717	1718.00 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315718	2839.14 Decent Homes
North West Leicestershire District Council	31UH				Kier Services Maintenance East Ltd	A039980 A039980	30/09/2015	1315718	619.71 Decent Homes
		Housing Repairs	HRA Housing Repairs & Maintenance						
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315720	2125.69 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315721	2711.46 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315722	1249.64 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315723	2125.69 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315724	3335.12 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315725	2711.46 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315726	1718.00 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315727	2139.53 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315728	7403.67 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315729	711.96 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315730	2898.00 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315731	946.97 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315732	468.75 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315733	468.75 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315734	3037.65 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315735	7707.89 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315736	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315737	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315738	390.04 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315739	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315740	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315741	390.04 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315742	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315743	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315744	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315745	486.81 Decent Homes
North West Leicestershire District Council	310H 31UH	Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd	A039980 A039980	30/09/2015	1315745	1675.18 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315747	379.15 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980 A039980	30/09/2015	1315747	525.14 Decent Homes
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980 A039980	30/09/2015	1315748	256.00 Decent Homes
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Housing Repairs			Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd	A039980 A039980		1315750	
		Housing Repairs	HRA Housing Repairs & Maintenance				30/09/2015		2807.55 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315751	814.60 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315752	2586.51 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315753	1751.97 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315754	1329.37 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315755	2884.45 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315756	3317.42 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315757	1651.69 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315758	379.15 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315759	2884.45 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315760	3797.82 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315761	2884.45 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315762	1563.40 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315763	2884.45 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315764	1329.36 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315765	379.15 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315766	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	30/09/2015	1315767	433.62 Decent Homes
			-						

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315768	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315769	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Kier Services Maintenance East Ltd	A039980	30/09/2015	1315770	433.62 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/10/2015	1316215	800.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/10/2015	1316217	301.73 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/10/2015	1316218	335.39 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/10/2015	1316219	478.50 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	07/10/2015	1316220	390.50 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	14/10/2015	1316355	292.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/10/2015	1316360	720.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	21/10/2015	1317027	600.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	21/10/2015	1317028	683.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	21/10/2015	1317029	953.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		TECSERV UK LIMITED	A028261	21/10/2015	1317030	811.50 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		TECSERV UK LIMITED	A028261	21/10/2015	1317031	345.32 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	21/10/2015	1317039	456.34 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	21/10/2015	1317040	300.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	21/10/2015	1317041	418.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	21/10/2015	1317043	374.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Ksa Consulting Engineers Ltd	A008757	21/10/2015	1317044	400.00 Consultation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	21/10/2015	1317047	2951.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Cirrus Communication Systems Ltd	A040630	21/10/2015		2798.70 Alarm Equipment Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	21/10/2015	1317053	336.55 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Apollo Property Services Group Limited	A036945	21/10/2015	1317055	6933.75 Roofing Repairs
North West Leicestershire District Council	310H 31UH	Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance		Apollo Property Services Group Limited Apollo Property Services Group Limited	A036945 A036945	21/10/2015		2039.26 Roofing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Apollo Property Services Group Limited	A036945	21/10/2015		2039.26 Roofing Repairs
North West Leicestershire District Council	31UH	U 111 1	HRA Housing Repairs & Maintenance			A036945	21/10/2015	1317050	6877.75 Roofing Repairs
	31UH	Housing Repairs			Apollo Property Services Group Limited	A036945			
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Maintenance		Apollo Property Services Group Limited		21/10/2015	1317058	2039.26 Roofing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	21/10/2015	1317059	544.61 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	21/10/2015	1317074	306.20 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	21/10/2015	1317076	622.55 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	28/10/2015	1317438	300.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Aspect Contracts Limited	A041868	28/10/2015	1317439	268.00 Asbestos services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		J Tomlinson Ltd	A033342	28/10/2015	1317440	3584.48 Gas Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	28/10/2015	1317445	390.25 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	28/10/2015	1317446	1958.91 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	28/10/2015	1317450	518.87 Housing Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	30/09/2015	1313318	697.38 Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Print Search Chester Limited	A036087	30/09/2015	1315276	321.00 Payment Card Production
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Venn Group Limited	A028530	30/09/2015	1315795	810.00 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	07/10/2015	1315707	525.22 Sales
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	07/10/2015	1315873	280.00 Rent Deposit Scheme
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Housing Systems Limited	A040971	07/10/2015	1315875	265.00 Subscriptions
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Shelter	A013263	07/10/2015	1315876	1090.00 Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Xpress Software Solutions	A041342	07/10/2015	1315889	7250.00 Mobile Canvass fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	13/10/2015	1316413	365.83 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	07/10/2015	1315988	498.40 Machinery & Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Green Garden	A041601	07/10/2015	1316040	1993.00 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	HQN Ltd	A007983	28/10/2015	1316247	250.00 Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	NDL Software Limited	A040872	28/10/2015	1317226	12000.00 Annual Software Fee
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	28/10/2015	1317309	350.00 General Repairs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Spectra Security Limited	A002190	28/10/2015	1317336	432.50 Door Access Systems
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Venn Group Limited	A028530	28/10/2015	1317351	980.64 Agency Staff
North West Leicestershire District Council	31UH	Chief Exec	Procurement	PROC	BiP Solutions Ltd	A033994	28/10/2015	1317355	2500.00 Procurement Tender Boxes
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Hometrack Data Systems HDS Ltd	A035392	28/10/2015	1317356	3500.00 Housing Needs Survey
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Craftsman Lockers Ltd	A039532	14/10/2015	1312611	250.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Nagels UK Limited	A035478	14/10/2015	1315277	1907.20 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Nagels UK Limited	A035478	14/10/2015	1315295	822.40 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Green Garden	A041601	14/10/2015	1316039	1549.00 Green Footprints Exp
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Sable Studio Gallery	A040563	14/10/2015	1316047	900.00 Routine Ground Maintenance
			HRA Performance & Business Support		Taylor Bloxham Ltd	A037241	14/10/2015	1316278	813.00 Annual Report To Tenants
	31UH	Housing							
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	14/10/2015	1316336	650.00 Rent Deposit Scheme
North West Leicestershire District Council				HS ENOT		A032364 A009933		1316336 1316424	650.00 Rent Deposit Scheme 328.03 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Strategy Street Management	Community - Housing Strategy	ENOT	Pinewood Lodge Westbury Industrial Supplies PES Limited		14/10/2015	1316424	328.03 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Strategy Street Management Corporate Director	Community - Housing Strategy Environment Transport Human Resources		Westbury Industrial Supplies PES Limited	A009933 A035521	14/10/2015 14/10/2015	1316424 1316442	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme
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 31UH	Housing Strategy Street Management Corporate Director Leisure Centres	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre	ENOT HR	Westbury Industrial Supplies PES Limited Institute of Swimming	A009933 A035521 A041502	14/10/2015 14/10/2015 14/10/2015	1316424 1316442 1316827	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services	ENOT HR HLC	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited	A009933 A035521 A041502 A039733	14/10/2015 14/10/2015 14/10/2015 14/10/2015	1316424 1316442 1316827 1316828	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology Property Services	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services Property Facilities Management	ENOT HR HLC ICT PROPFM	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited Valuation Office Agency	A009933 A035521 A041502 A039733 A034291	14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1316424 1316442 1316827 1316828 1316828	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance 2330.31 Consultaion
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology Property Services Legal & Democratic	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services Property Facilities Management Legal Services	ENOT HR HLC ICT PROPFM LDLS	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited Valuation Office Agency Venn Group Limited	A009933 A035521 A041502 A039733 A034291 A028530	14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 07/10/2015	1316424 1316442 1316827 1316828 1316829 1315920	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance 2330.31 Consultaion 649.30 Agency Staff
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology Property Services Legal & Democratic Property Services	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services Property Facilities Management Legal Services Property Commercial Lettings	ENOT HR HLC ICT PROPFM LDLS PROPCL	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited Valuation Office Agency Venn Group Limited Purchase Power	A009933 A035521 A041502 A039733 A034291 A028530 A008204	14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 07/10/2015 07/10/2015	1316424 1316442 1316827 1316828 1316829 1315920 1315938	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance 2330.31 Consultaion 649.30 Agency Staff 2329.75 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology Property Services Legal & Democratic Property Services Housing	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services Property Facilities Management Legal Services Property Commercial Lettings HRA Performance & Business Suppor	ENOT HR HLC ICT PROPFM LDLS PROPCL t HRAPBS	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited Valuation Office Agency Venn Group Limited Purchase Power Argos Distributors Ltd	A009933 A035521 A041502 A039733 A034291 A028530 A008204 A00069	14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 07/10/2015 07/10/2015 07/10/2015	1316424 1316442 1316827 1316828 1316829 1315920 1315938 1315941	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance 2330.31 Consultaion 649.30 Agency Staff 2329.75 Operational Equipment 276.51 Operational Equipment - Purchases
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Housing Strategy Street Management Corporate Director Leisure Centres Information Technology Property Services Legal & Democratic Property Services	Community - Housing Strategy Environment Transport Human Resources Hermitage Leisure Centre ICT Services Property Facilities Management Legal Services Property Commercial Lettings	ENOT HR HLC ICT PROPFM LDLS PROPCL	Westbury Industrial Supplies PES Limited Institute of Swimming SSDP Corp Ltd c/o Syncsort Uk Limited Valuation Office Agency Venn Group Limited Purchase Power	A009933 A035521 A041502 A039733 A034291 A028530 A008204	14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 07/10/2015 07/10/2015	1316424 1316442 1316827 1316828 1316829 1315920 1315938	328.03 Protective Clothing 4249.00 Child Care Voucher Scheme 299.00 Training Expenses 7443.00 Admin Equipment - Maintenance 2330.31 Consultaion 649.30 Agency Staff 2329.75 Operational Equipment

North	West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Kay Greenbank	A042132	14/10/2015	1316863	5600.00 Town Centre & Area Regeneration - Ini
North	West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones	A033670	07/10/2015	1315091	636.39 Vet Inspection
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	07/10/2015	1315872	274.08 Operational Equipment
North	West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	07/10/2015	1315874	310.00 Rent deposit Scheme
North	West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833		1315906	336.60 Equipment For Resale
	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Catering Services (Supplies)	A000310		1316016	252.77 Catering Provisions
	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Unicorn Training Limited	A029304		1316021	840.00 Training
	West Leicestershire District Council	31UH		ICT Services	ICT	Premier Paper Group	A023304 A042438		1316084	401.66 Consumable Materials
	West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Reel Networks Limited	A042531			4904.76 Contract Payments (Dws) Ext
	West Leicestershire District Council	31UH		N & C Community Safety	NACCS	Venn Group Limited	A028530		1316834	974.43 Agency Staff
	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		NWA Social & Market Research Limited	A037146			4900.00 Housing Needs Survey
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Shires Event Hire	A036676		1315667	457.50 Hospitality
North	West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Leicestershire County Council	A028430	07/10/2015	1315928	308.90 General Repairs
North	West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324	21/10/2015	1316350	1000.00 External Materials
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	21/10/2015	1316961	380.00 Publicity & Promotion
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	21/10/2015	1316969	562.47 Bar Provisions
	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Newbridge High School Academy Trust	A033936		1316970	251.00 GP Referral
	West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426		1317003	700.00 Operational Equipment - Purchases
	West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701			6400.00 Alarm System Telephones
			•			. ,				, ,
	West Leicestershire District Council	31UH			ENOWM	Straight Plc	A024906			4804.80 General Materials
	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Oneserve Ltd	A041321		1315060	950.00 Computing
	West Leicestershire District Council	31UH		Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324		1315252	550.00 External Materials
	West Leicestershire District Council	31UH		Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324			1400.00 External Materials
North	West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Leicestershire County Council	A000950	30/09/2015	1315693	485.28 Transitional Protection
North	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/09/2015	1315783	1462.50 Agency Staff
North	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/09/2015	1315784	1501.50 Agency Staff
North	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	30/09/2015	1315790	843.75 Agency Staff
North	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	30/09/2015	1315791	434.00 Agency Staff
	West Leicestershire District Council	31UH		HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893		1315792	845.25 Agency Staff
	West Leicestershire District Council	31UH		HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893			1625.00 Agency Staff
	West Leicestershire District Council	31UH		HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893			1472.25 Agency Staff
		3101			SPA		A000950			
	West Leicestershire District Council		Leisure & Culture	Sport & Physical Activity		Leicestershire County Council				5000.00 Local Sport Alliance
	West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895			1577.80 Non Scheduled Maintenance - Parts
	West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199			1200.00 Admin Equipment - Maintenance
North	West Leicestershire District Council	31UH		Environment Transport	ENOT	Dennis Eagle Limited	A000522		1316297	458.04 Repairs - Parts
North	West Leicestershire District Council	31UH	Legal & Democratic	Audit Services	AUDIT	RPH Audit	A042542	14/10/2015	1316354	644.00 Agency Staff
North	West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Foursys Ltd	A029908	30/09/2015	1313114	1250.00 Administrative Equipment
North	West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	30/09/2015	1315513	300.94 Hire Of Operational Equipment
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Printvision UK Ltd	A039259	30/09/2015	1315518	470.00 LSA - CLUB ACTIV8
	West Leicestershire District Council	31UH		N & C Community Safety	NACCS	Personal Development Point (PDP)	A040191			6000.00 Early Intervention program
	West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Oneserve Ltd	A041321		1316812	475.00 Legal & Professional Services
	West Leicestershire District Council	31UH		Environment Transport	ENOT	Mertrux	A035291		1317214	644.84 Non Scheduled Maintenance - Parts
	West Leicestershire District Council	31UH		Community - Housing Strategy	HS	Pinewood Lodge	A032364		1317371	280.00 Rent Deposit Scheme
			0 01			-				
	West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC	A001092		1317380	447.00 General Repairs
	West Leicestershire District Council	31UH		Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178		1317385	250.94 Repairs - Parts
	West Leicestershire District Council	31UH		HRA Performance & Business Support		Motion Picture Licensing Company Ltd	A041959		1317386	683.59 Community Initiatives
	West Leicestershire District Council	31UH		•	ENOT	Bandvulc Tyres Ltd	A033268			3020.00 Transport Costs - Tyres
North	West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC	A001092	28/10/2015	1317409	5180.00 Service Contracts
North	West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	28/10/2015	1317419	280.97 Stationery
North	West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Venn Group Limited	A028530	28/10/2015	1317420	945.00 Agency Staff
North	West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Venn Group Limited	A028530	30/09/2015	1315259	1012.50 Community Safety
North			Neighbournoous & communicies				AU26550			
	West Leicestershire District Council		•		FFHL	Euro RSCG People T/A Havas People Ltd				
	West Leicestershire District Council West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL HLBC	Euro RSCG People T/A Havas People Ltd Snackline Direct Ltd	A001395	30/09/2015	1315294	310.05 Advertising
North	West Leicestershire District Council	31UH 31UH	Environmental Health Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A001395 A042489	30/09/2015 30/09/2015	1315294 1315476	310.05 Advertising 303.47 Catering Provisions
North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH	Environmental Health Leisure Centres Street Management	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport	HLBC ENOT	Snackline Direct Ltd Ford & Slater Group Ltd	A001395 A042489 A000625	30/09/2015 30/09/2015 30/09/2015	1315294 1315476 1315481	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil
North North North	West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings	HLBC ENOT PROPCL	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC	A001395 A042489 A000625 A001092	30/09/2015 30/09/2015 30/09/2015 30/09/2015	1315294 1315476 1315481 1315499	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs
North North North North	West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy	HLBC ENOT PROPCL HS	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited	A001395 A042489 A000625 A001092 A000434	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015	1315294 1315476 1315481 1315499 1317227	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey
North North North North North	West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management	HLBC ENOT PROPCL HS HRAHM	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint	A001395 A042489 A000625 A001092 A000434 A025384	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015	1315294 1315476 1315481 1315499 1317227 1315475	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needd Survey 1230.00 Central Printing
North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services	HLBC ENOT PROPCL HS HRAHM ICT	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext
North North North North North	West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management	HLBC ENOT PROPCL HS HRAHM	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint	A001395 A042489 A000625 A001092 A000434 A025384	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needd Survey 1230.00 Central Printing
North ' North ' North ' North ' North ' North ' North '	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A000218	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017 1316020 1316382	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions
North ' North ' North ' North ' North ' North ' North '	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks	HLBC ENOT PROPCL HS HRAHM ICT ENOP	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017 1316260	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 123.000 Central Printing 75.001 Contract Payments (Dws) Ext 294.000 Routine Ground Maintenance
North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A000218	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017 1316020 1316382	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions
North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A037180 A030218 A042364	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017 1316260 1316382 1316387	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale
North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Stowlin Ltd	A001395 A042489 A000625 A00192 A000434 A025384 A032826 A037180 A000218 A042364 A042364 A042364 A042364	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1315475 1316017 1316260 1316382 1316387 1316387 1316391	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needd Survey 123.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 258.00 Water Treatment
North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HPLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A000218 A042364 A042364 A042364 A042364 A001591 A000969	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 18/11/2015 18/11/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316260 1316382 1316387 1316390 1316391 1316396	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing NeedS Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 258.50 Water Treatment
North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HPLC HLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited	A001395 A042489 A000625 A000434 A025384 A032826 A037180 A00218 A00218 A042364 A042364 A042364 A001591 A000969 A037677	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 18/11/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316020 1316382 1316387 1316390 1316391 1316396 1316401	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 258.00 Water Treatment 286.50 Water Treatment 246.00 Operational Equipment
North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HLC HLC HLBC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A032826 A037180 A042364 A042364 A042364 A042364 A001591 A00969 A039915	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315481 1315499 1317227 1316017 1316260 1316382 1316382 1316387 1316390 1316391 1316391 1316396 1316401	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needd Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 258.00 Water Treatment 284.50 Operational Equipment 424.00 Operational Equipment 48.11 Bar Provisions
North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HPLC HPLC HLC HLBC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham MIW Office Solutions Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A00218 A042364 A042364 A042364 A042364 A042364 A0401591 A000969 A037677 A030420	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 18/11/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316260 1316382 1316382 1316387 1316390 1316391 1316396 1316401 1316400	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 278.00 Water Treatment 286.50 Water Treatment 424.00 Operational Equipment 448.11 Bar Provisions 316.85 Service Contracts
North North North North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Strategy Housing Information Technology Street Management Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Castle Donington Community College	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HLC HLC HLC CDCC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfinment Ltd Core Fulfinment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham MIW Office Solutions Ltd Eliott Group Limited	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A002384 A042364 A042364 A042364 A042364 A001591 A00969 A037677 A039915 A030420 A005413	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 18/11/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316017 1316382 1316382 1316391 1316391 1316396 1316401 1316402	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing NeedS Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 404.59 Equipment For Resale 374.59 Equipment For Resale 258.00 Water Treatment 424.00 Operational Equipment 448.11 Bar Provisions 319.68 Service Contracts 50.72 Alternative Fitness Suite
North North North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Information Technology Street Management Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Castle Donington Community College Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HLC HLBC HLC CDCC CDCC HLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham MIW Office Solutions Ltd Elliott Group Limited	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A00218 A042364 A042364 A042364 A042364 A001591 A000969 A037677 A039915 A030420 A003413 A03928	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315481 1315499 1317227 1316017 1316260 1316387 1316382 1316387 1316390 1316390 1316391 1316391 1316391 1316402 1316407 1316407	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 255.00 Water Treatment 424.00 Operational Equipment 48.11 Bar Provisions 319.68 Service Contracts 505.72 Alternative Fitness Suite 350.00 General Repairs
North North North North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Information Technology Street Management Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Castle Donington Community College Hermitage Leisure Centre Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HLC HLC HLC HLC HLC HLC HLBC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Protaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham MIW Office Solutions Ltd Elliott Group Limited Filtration Water Services Ltd Slush Puppie Ltd	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A00218 A042364 A042364 A042364 A042364 A042364 A042364 A042364 A040591 A000969 A037677 A030420 A039258 A039258 A027751	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316260 1316382 1316382 1316387 1316390 1316391 1316396 1316401 1316402 1316407 1316411 1316415	 310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing NeedS Survey 123.000 Central Printing 750.00 Routine Ground Maintenance 276.82 Catering Provisions 401.59 Equipment For Resale 278.00 Operational Equipment 428.00 Operational Equipment 448.11 Bar Provisions 319.68 Service Contracts 505.72 Alternative Fitness Suite 350.00 General Repairs 31.80 Catering Provisions
North North North North North North North North North North North North North North North	West Leicestershire District Council West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Environmental Health Leisure Centres Street Management Property Services Housing Information Technology Street Management Leisure Centres Leisure Centres	Environmental Health & Licensing Hermitage Bar & Catering Environment Transport Property Commercial Lettings Community - Housing Strategy HRA Housing Management ICT Services Environment Parks Hermitage Bar & Catering Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Hermitage Leisure Centre Castle Donington Community College Hermitage Leisure Centre	HLBC ENOT PROPCL HS HRAHM ICT ENOP HLBC HPLC HPLC HPLC HPLC HLC HLBC HLC CDCC CDCC HLC	Snackline Direct Ltd Ford & Slater Group Ltd John Merison BMC Crestline Printers Limited Prontaprint Freedom Communications (UK) Ltd First Central Developments Limited Briers Butchers Ltd Core Fulfilment Ltd Core Fulfilment Ltd Stowlin Ltd J P Lennard Ltd Sterling Hydrotech Limited LWC - Birmingham MIW Office Solutions Ltd Elliott Group Limited	A001395 A042489 A000625 A001092 A000434 A025384 A032826 A037180 A00218 A042364 A042364 A042364 A042364 A001591 A000969 A037677 A039915 A030420 A003413 A03928	30/09/2015 30/09/2015 30/09/2015 30/09/2015 21/10/2015 30/09/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015 14/10/2015	1315294 1315476 1315481 1315499 1317227 1316017 1316260 1316382 1316382 1316387 1316390 1316391 1316396 1316401 1316402 1316407 1316411 1316415	310.05 Advertising 303.47 Catering Provisions 395.20 Transport Costs - Engine Oil 898.33 General Repairs 404.00 Housing Needs Survey 1230.00 Central Printing 750.00 Contract Payments (Dws) Ext 2940.00 Routine Ground Maintenance 278.62 Catering Provisions 401.59 Equipment For Resale 374.59 Equipment For Resale 255.00 Water Treatment 424.00 Operational Equipment 48.11 Bar Provisions 319.68 Service Contracts 505.72 Alternative Fitness Suite 350.00 General Repairs

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/10/2015	1316817	1836.24 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Salt Union Ltd	A001433	14/10/2015	1316820	1127.99 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Probrand Limited	A025151	30/09/2015	1315550	1100.00 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Oneserve Ltd	A041321	14/10/2015	1315243	1425.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Technogym Uk Limited	A001642	14/10/2015	1315511	447.60 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Leicestershire County Council	A028430	14/10/2015	1315927	532.00 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	TECSERV UK LIMITED	A028261	14/10/2015	1316092	355.99 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Geze Uk Limited	A023130	14/10/2015	1316244	315.00 Door Inspections
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Premier Employer Solutions Limited	A038606	14/10/2015	1316245	500.21 Child Care Voucher Scheme
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	The Association of Electoral Administration	A033402	14/10/2015	1316253	580.00 Stationery
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Kaplan Financial	A040435	14/10/2015	1316257	923.33 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	14/10/2015	1316263	1910.80 Service Improvements
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Leicester City Hotel	A027377	14/10/2015	1316276	360.00 Rent Deposit Scheme
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	14/10/2015	1316277	760.00 Vehicle repairs/parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Grangewood Fencing Supplies Limited	A013933	14/10/2015	1316279	507.67 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Kovacs Limited	A000906	14/10/2015	1316283	321.60 Repairs - Parts
		Information Technology		ICT			14/10/2015		
North West Leicestershire District Council	31UH		ICT Services		Phoenix Software Limited	A001298		1316293	790.26 Web and Self Service Project
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	14/10/2015	1316298	1312.00 External Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	J Tomlinson Ltd	A033342	14/10/2015	1316309	646.08 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Capita Business Services Ltd	A002968	28/10/2015	1316290	1425.00 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	28/10/2015	1317159	348.50 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	28/10/2015	1317358	732.79 Fuel
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	28/10/2015	1317460	845.25 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	28/10/2015	1317462	866.25 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	28/10/2015	1317463	1625.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	28/10/2015	1317464	1209.00 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	28/10/2015	1317527	525.00 Eye Care Voucher Scheme
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Animal Enterprises	A034118	28/10/2015	1317529	339.00 Event Costs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	The East Midlands TP Forum	A035594	30/09/2015	1313347	715.00 Training Expenses
North West Leicestershire District Council	31UH	Environmental Health		EEHL	Killgerm Chemicals Ltd	A000890	30/09/2015	1315490	284.61 Baits & Poisons
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Midland Hydraulic Services	A001106	30/09/2015	1315512	681.00 Repairs - Parts
North West Leicestershire District Council	31UH	Legal & Democratic		LDLS		A028530	30/09/2015	1315519	
			Legal Services		Venn Group Limited				669.52 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic		LDLS	Venn Group Limited	A028530	30/09/2015	1315520	477.21 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic		LDLS	Venn Group Limited	A028530	30/09/2015	1315521	655.27 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/09/2015	1315522	698.01 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	30/09/2015	1315523	628.35 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	30/09/2015	1315530	771.09 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	FDC	Euro RSCG People T/A Havas People Ltd	A001395	30/09/2015	1315532	613.18 Advertising
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Leisuretea	A000968	07/10/2015	1315987	250.00 Water Treatment
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	07/10/2015	1316019	2786.00 Fees - L.C.C.
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	07/10/2015	1316042	1530.00 Software Licences
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SMP (Playgrounds) Ltd	A039644	07/10/2015	1316045	360.31 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Leicestershire County Council	A027423	07/10/2015	1316046	6178.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	07/10/2015	1316052	567.97 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Broxap Limited	A031850	07/10/2015	1316054	705.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Beejay Supplies Ltd	A034208	07/10/2015	1316057	392.76 Consumable Materials
North West Leicestershire District Council	31UH	Property Services		PROPEM	T Denman & Sons (Melton Mowbray) Ltd	A030887	07/10/2015	1316061	18412.90 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	28/10/2015	1317014	676.64 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	0	LDLS	Venn Group Limited	A028530	28/10/2015	1317015	676.64 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylors Buildbase	A035303	28/10/2015	1317104	295.96 General Repairs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	28/10/2015	1317107	770.00 Rent Deposit Scheme
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	28/10/2015	1317370	670.24 Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A027423	07/10/2015	1315926	513.00 Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/10/2015	1315935	250.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	-		ENOT		A017624	07/10/2015		652.77 General Materials
		Street Management			BPI Recycled Products			1315940	
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Studio-40	A042526	07/10/2015	1315966	500.00 BSC PROJECT AREA - DRUGS & ALCOHC
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Venn Group Limited	A028530	07/10/2015	1315971	999.00 Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Nisbets Plc	A007087	21/10/2015	1314652	271.97 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Esg Pool Ventilation Ltd	A000521	21/10/2015	1315686	696.77 Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Total Mobile	A025004	21/10/2015	1316058	3132.50 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Total Mobile	A025004	21/10/2015	1316059	1790.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	21/10/2015	1316292	6724.38 Web and Self Service Project
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Flourish Partnership Ltd	A040053	21/10/2015	1316295	1550.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Four Counties Tree Specialists Ltd	A039324	21/10/2015	1316351	1200.00 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Garage Services) Ltd	A028390	21/10/2015	1316848	313.52 Repairs - Parts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones	A033670	21/10/2015	1316879	415.60 Vet Inspection
	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	21/10/2015	1316980	2097.20 Interim Support
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A028442	21/10/2015	1316988	349.00 Miscellaneous Policy Init.
North West Leicestershire District Council North West Leicestershire District Council		Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	21/10/2015	1317012	460.79 Agency Staff
North West Leicestershire District Council	3111H			LULJ	venn Group Linnteu	AU2033U			HOULD AREILY STOL
North West Leicestershire District Council North West Leicestershire District Council	31UH			IDIC	Vonn Croun Limited	4030530	21/10/2015	1047040	692 76 Agonou Stoff
North West Leicestershire District Council	31UH 31UH 31UH	Legal & Democratic Legal & Democratic Housing	Legal Services HRA Performance & Business Support	LDLS	Venn Group Limited NWA Social & Market Research Limited	A028530 A037146	21/10/2015 21/10/2015	1317013 1317088	683.76 Agency Staff 8090.00 Consultation

North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Pinewood Lodge	A032364	21/10/2015	1317128	490.00 Rent deposit Scheme
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	21/10/2015	1317190	686.25 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	21/10/2015	1317194	1560.00 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	21/10/2015	1317196	547.21 Advertising
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	21/10/2015	1317197	1625.00 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	21/10/2015	1317203	521.91 Advertising
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	21/10/2015	1317207	676.20 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	21/10/2015	1317209	1345.50 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	21/10/2015	1317210	765.00 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development			Euro RSCG People T/A Havas People Ltd	A001395	21/10/2015	1317242	262.41 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	07/10/2015	1315869	680.24 Green Footprints Exp
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	07/10/2015	1315870	315.45 Green Footprints Exp
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	07/10/2015	1315961	280.00 General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Fields of Learning	A041815 A030537	07/10/2015	1315981	250.00 Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	07/10/2015	1315981	894.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Hall Fuels (Division of Watson Petroleum	A040946	07/10/2015		13134.29 Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Catering Services (Supplies)	A000310	07/10/2015	1315990	307.82 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	07/10/2015	1315992	350.00 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	07/10/2015	1315993	260.09 Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Horton Automatics Limited	A027779	07/10/2015	1315994	312.50 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	London Fire Consultants & Design	A038408	07/10/2015	1315997	425.00 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	LWC - Birmingham	A039915	07/10/2015	1315998	415.77 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	07/10/2015	1316012	692.26 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	07/10/2015	1316013	324.09 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	07/10/2015	1316033	541.96 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	07/10/2015	1316036	369.23 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Chameleon Pro Audio T/A Lux Technical Lt	A027592	21/10/2015	1316091	314.35 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leics	A003371	21/10/2015	1316423	552.50 Internal Decorations
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Ultra Electronics AEP Payments Ltd	A040684	21/10/2015	1316978	395.00 Software implementation
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux	A035291	21/10/2015	1316993	760.62 Repairs - Parts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Essentra Security	A034580	21/10/2015	1317011	337.10 Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Venture Construction Solutions Ltd	A042596	21/10/2015	1317111	660.00 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division - Online Playrgrounds)	A042423	21/10/2015	1317113	804.00 External Materials
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sharp Planning Plus Ltd	A041332	21/10/2015	1317132	3540.45 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	A & G Architects	A041332 A042623	21/10/2015	1317158	3750.00 Asset Protection
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042023	21/10/2015	1317164	530.18 Vending Machine Provisions
			5						•
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies	A009933	21/10/2015	1317170	265.50 Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Hytrac Lifts Limited	A036300	21/10/2015	1317172	1049.00 General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	30/09/2015	1315660	4411.50 Administrative Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Walker & Co Hydraulic Services Ltd	A034386	30/09/2015	1315688	995.53 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	30/09/2015	1315706	349.00 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Leicestershire County Council	A027423	30/09/2015	1315708	2195.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A042269	30/09/2015	1315713	14091.00 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Janice Milsom	A040743	30/09/2015	1315714	500.00 Interim Support
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Geoff Smith Associates Ltd	A041931	14/10/2015	1315942	26415.00 Scanning Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/10/2015	1316310	670.24 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	The Housing Ombudsman	A041384	14/10/2015	1316313	4238.40 Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316321	676.20 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316322	690.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316323	2160.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316324	1482.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316325	1625.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	t HRAPBS	Michael Page International Recruitment Ltd	A041893	14/10/2015	1316326	448.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Michael Page International Recruitment Ltd	A041893	14/10/2015	1316327	2925.00 Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC	A001092	14/10/2015	1316373	825.98 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Regarde Security Ltd	A013049	14/10/2015	1316376	450.00 Building Security
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Keltic	A030776	28/10/2015	1316957	1580.25 Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Marsh Limited	A042169	28/10/2015		11306.39 Insurance - Receipts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Exchange Supplies Ltd	A042105	28/10/2015	1317393	250.00 Training
North West Leicestershire District Council	310H 31UH	Leisure & Culture	Hermitage Leisure Centre	HLC	John Merison BMC	A001092	28/10/2015	1317393	1669.04 General Repairs
North West Leicestershire District Council	31UH 31UH	Street Management		ENOGT	Gilvar Lining Ltd	A001092 A040848	28/10/2015	1317406	•
		•	Environment General Technician			A040663	28/10/2015		1152.00 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Access Service & Repair Ltd			1317480	805.00 Training Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Animal Enterprises	A034118	28/10/2015	1317489	791.00 Event Costs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Venture Construction Solutions Ltd	A042596	28/10/2015	1317507	660.00 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Audit Services	AUDIT	RPH Audit	A042542	28/10/2015	1317515	805.00 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Driveline Systems Limited	A037762	28/10/2015	1317517	731.40 Repairs - Parts