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Organisation Code Directorate/Service Street Management Leisure Centres Street Management Leisure Centres Street Management Leisure Centres Corporate Director Finance Information Technology Street Management Street Management Leisure Centres Communications Leisure Centres Finance Leisure Centres Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Leisure Centres Street Management Street Management Street Management Information Technology Leisure Centres Housing Repairs Property Services Finance Street Management Environmental Health Information Technology Street Management Legal & Democratic Property Services Street Management Information Technology Street Management Information Technology Street Management Legal & Democratic Street Management Street Management Finance Planning & Development Property Services Street Management Leisure Centres Housing Repairs Leisure Centres Corporate Director Finance Information Technology Leisure & Culture Street Management Property Services Leisure Centres Leisure Centres Leisure Centres Housing Housing Housing Corporate Director Corporate Director Housing Repairs Leisure Centres Street Management

Service Category Label Environment - Street Scene	Service C
Hood Park Leisure Centre	HPLC
Environment Parks	ENOP
Hood Park Leisure Centre	HPLC
Environment Waste Management Hood Park Leisure Centre	ENOWM
Human Resources	HR
Housing Benefits	BENS
ICT Services	ICT
Environment Transport	ENOT
Environment Transport	ENOT HPLC
Hood Park Leisure Centre Corporate - Communications	CP
Hermitage Leisure Centre	HLC
Housing Benefits	BENS
Hood Park Leisure Centre	HPLC
Legal Services Hood Park Leisure Centre	LDLS HPLC
Hood Park Leisure Centre	HPLC
Hermitage Leisure Centre	HLC
Hood Park Leisure Centre	HPLC
Environment Transport	ENOT
Environment Transport Environment Transport	ENOT
ICT Services	ICT
Hood Park Leisure Centre	HPLC
HRA Housing Repairs & Maintenance	HRAHRM
Property Facilities Management	PROPFM
Exchequer Services Environment Parks	EXCH
Environmental Health & Licensing	EEHL
ICT Services	ICT
Environment - Street Scene	ESS
Legal Services	LDLS PROPEM
Property Facilities Management Environment Transport	ENOT
ICT Services	ICT
Environment - Street Scene	ESS
ICT Services	ICT
Environment Transport	ENOT LDLS
Legal Services Environment Transport	EDLS
Environment Transport	ENOT
Housing Benefits	BENS
Environment Planning Policy	EPP
Property Facilities Management Environment Parks	PROPFM FNOP
Hood Park Leisure Centre	HPLC
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
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Human Resources	HR
Head of Finance	HOFI
ICT Services	ICT
Sport & Physical Activity	SPA
Environment - Street Scene Property Facilities Management	ESS PROPFM
Hermitage Bar & Catering	HLBC
Hood Park Leisure Centre	HPLC
Hermitage Leisure Centre	HLC
HRA Housing Management	HRAHM
HRA Housing Management HRA Housing Management	HRAHM HRAHM
Human Resources	HR
Human Resources	HR
HRA Housing Repairs & Maintenance	HRAHRM
Hermitage Bar & Catering	HLBC ENOWM
Environment Waste Management	LINOWIN

vice Code	Supplier Name EPT SERVICES
с	Dura-Sport (Leisure Care) Ltd
DP	J F Brown (Surveys)
c	Dura-Sport (Leisure Care) Ltd
wm	Glasdon UK Ltd
с	Coalville Signs
	Euro RSCG People T/A Havas People Ltd
IS	Peter Wilson
	Freedom Communications (UK) Ltd
DT	Mertrux Ltd
DT	Snap-On Tools Ltd
С	Stowlin Ltd
	The Copyright Licensing Agency
	Stowlin Ltd
IS	Peter Wilson
С	Dura-Sport (Leisure Care) Ltd
S	Hays Human Resources
с	Revolution
с	Core Fulfilment Ltd
	Probrand Limited
c	Custom Group Ltd
)T)T	Ford & Slater Group Ltd Gulliver's Truck Hire Ltd. (Bristol)
DT	Lee Wells Autobodies Ltd
)	
с	Premier Paper Group Zoggs International Ltd
HRM	Tweedie Evans Consulting
PEM	John Merison BMC Ltd
H	Comensura Limited
)P	Fleet (Line Markers) Ltd
L	Leicester City Council
-	Freedom Communications (UK) Ltd
	County Drains Leicester Ltd
s	Hays Human Resources
PFM	Gleam Team Services Limited
т	Terberg Matec UK Limited
	Firmstep
	MCS Cleaning & Maintenance Ltd
	Phoenix Software Limited
DT	A&C Maintenance Limited
S	HMRC Shipley
DT	Taylor Engineering & Fabrications Ltd
DT	Taylor Engineering & Fabrications Ltd
IS	Peter Wilson
	Infrastructure & Environment UK Ltd
PFM	Spectra Security Limited
)P	Buxton's Ltd
С	Lifesavers Direct
HRM	G Purchase Construction Ltd
HRM	G Purchase Construction Ltd
HRM	G Purchase Construction Ltd
	G Purchase Construction Ltd
HRM	G Purchase Construction Ltd
HRM	G Purchase Construction Ltd
HRM	G Purchase Construction Ltd Sure Maintenance Ltd
HRM	Sure Maintenance Ltd
C	Snackline Direct Ltd
c	Thomas International Uk Ltd
1	Hinckley & Bosworth Borough Council
	Charnwood Borough Council
	King Edward VII Science & Sport
	Metric Group Ltd (Sales)
PEM	Rentokil Initial UK Limited
с	LWC - Birmingham
c	J P Lennard Ltd
	J P Lennard Ltd
нм	PPG Architectural Coatings Ltd
нм	PPG Architectural Coatings Ltd
MM	Redacted- Personal data
	Care First
	Health Management Ltd
HRM	Westbury Industrial Supplies Limited
С	Snackline Direct Ltd
NWM	Whitespace Work Software Ltd

Supplier Ref	Payment Date	Transaction Number	Net novment	Purpose of Spend
A039764	12/10/2016	1332069		Protective Clothing
A041815	12/10/2016	1332470		General Repairs
A000249	12/10/2016	1332531		Contractor Payments
A041815	12/10/2016	1333009	350.00	General Repairs
A000671	26/10/2016	1333031		Operational Equipment
A000370	02/11/2016	1333329		Operational Equipment
A001395	19/10/2016	1333542		Employee Advertising
A043308 A032826	05/10/2016 05/10/2016	1333618 1333772		Preparation of Audit Discovery Workbook Telephones
A032828 A035291	26/10/2016	1333861		Repairs - Parts
A001521	02/11/2016	1333937		Operational Equipment - Rep & Maint
A001591	26/10/2016	1333971		Water Treatment - Outdoor Pool
A011217	05/10/2016	1334250		Licences
A001591	26/10/2016	1334271		Water Treatment
A043308	05/10/2016	1334372		Preparation of Audit Discovery Workbook
A041815	12/10/2016	1334434		General Repairs
A024378 A001386	05/10/2016	1334536 1334549		Agency Staff Protective Clothing
A001386 A042364	02/11/2016	1334549		Equipment For Resale
A025151	05/10/2016	1334621		Operational Equipment
A041370	05/10/2016	1334638		Operational Equipment
A000625	05/10/2016	1334790	877.90	Repairs - Parts
A033366	05/10/2016	1334792		Hire Of Transport
A031849	05/10/2016	1334808		Non Insurance Damage
A042438	05/10/2016	1334810		Consumable Materials
A001833	12/10/2016	1334811		Equipment For Resale
A043181 A001092	05/10/2016 05/10/2016	1334815 1334816		Legal & Professional Services General Repairs
A001092 A036958	05/10/2016	1334818		Agency Staff
A030719	05/10/2016	1334819		Operational Equipment - Purchases
A000935	05/10/2016	1334820		Contribution toward Bbfa funding
A032826	05/10/2016	1334821	3367.90	Admin Equipment - Maintenance
A024295	12/10/2016	1334822		General Repairs
A024378	05/10/2016	1334823		Agency Staff
A000129	05/10/2016	1334828		Window Cleaning
A001647 A030931	05/10/2016	1334833 1334837		Repairs - Parts
A030931 A042671	05/10/2016 05/10/2016	1334839		Machinery & Equipment Cleaning Services
A001298	05/10/2016	1334841		Admin Equipment - Hire/Rental
A038584	12/10/2016	1334842		Operational Equipment - Rep & Maint
A043432	05/10/2016	1334845	2350.00	Contract Payments (Other) Ext
A036178	05/10/2016	1334846		Repairs - Parts
A036178	05/10/2016	1334847		Repairs - Parts
A043308 A041786	05/10/2016 05/10/2016	1334848 1334849		Preparation of Audit Discovery Workbook Local Development Framework
A041786 A002190	05/10/2016	1334850		General Repairs
A029426	05/10/2016	1334854		Operational Equipment - Purchases
A033109	05/10/2016	1334857		Training Expenses
A032830	05/10/2016	1334863	415.58	Housing repairs
A032830	05/10/2016	1334864		Housing repairs
A032830	05/10/2016	1334867		Housing repairs
A032830 A032830	05/10/2016 05/10/2016	1334868 1334871		Housing repairs Housing repairs
A032830	05/10/2016	1334874		Housing repairs
A032830	05/10/2016	1334875		Housing repairs
A040460	05/10/2016	1334876	4953.90	Plumbing & Heating
A040460	05/10/2016	1334881		Plumbing & Heating
A042489	05/10/2016	1334882		Catering Provisions
A001656	05/10/2016	1334884		Personality Profiles
A000770 A000323	05/10/2016 05/10/2016	1334886 1334887		Shared Revs & Bens Partnership costs Website Maintenance
A000323 A029490	05/10/2016	1334888		Local Sports Alliance
A028996	05/10/2016	1334891		Subscriptions
A037013	19/10/2016	1334892		Training Expenses
A039915	05/10/2016	1334899	581.43	Bar Provisions
A000969	26/10/2016	1334916		Equipment For Resale
A000969	05/10/2016	1334921		Operational Equipment
A000876	05/10/2016	1334931		Internal Decorations
A000876 A043436	05/10/2016 05/10/2016	1334932 1334938		Internal Decorations Compensation
A043435	05/10/2016	1334938		Employee Healthcare
A043433 A038840	05/10/2016	1334939		Medical Fees
A009933	19/10/2016	1334947		Protective Clothing
A042489	05/10/2016	1334948		Vending Machine Provisions
A041243	05/10/2016	1335006	950.00	Hire Of Operational Equipment

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ICT Services ICT ENOP Environment Parks Hood Park Leisure Centre HPLC Environment - Development Control EDC Human Resources HR Environment Parks ENOF Environment Parks ENOF Human Resources HR Human Resources HR Environment Transport ENOT FXCH Exchequer Services Environment - Development Control FDC Environment - Development Control FDC ICT Services ICT ICT Services ICT Environment - Development Control EDC Environment - Development Control EDC Environment - Development Control EDC Sport & Physical Activity SPA HRA Performance & Business Support HRAPBS Environment - Development Control EDC Building Control FBC Environment - Development Control EDC HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM Environment - Development Control FDC Environment - Development Control FDC Environment - Development Control EDC Environment - Development Control EDC Sport & Physical Activity SPA SPA Sport & Physical Activity HRA Performance & Business Support HRAPBS ICT Services ICT ICT Services ICT Property Commercial Lettings PROPCI Environment Community Planning FCP HRA Housing Repairs & Maintenance HRAHRN HRA Housing Repairs & Maintenance HRAHRM HRA Performance & Business Support HRAPBS Environment Waste Management ENOWM Environment Planning Policy FPP Environment Parks ENOP HRA Performance & Business Support HRAPBS HRA Performance & Business Support HRAPBS HRA Performance & Business Support HRAPBS HRAPBS HRA Performance & Business Support HRA Performance & Business Support HRAPBS Property Facilities Management PROPEM HRA Performance & Business Support HRAPBS Property Commercial Lettings PROPCL ICT Services ICT ICT Services ICT Environmental Health & Licensing EEHL Property Facilities Management PROPEM Castle Donington Community College CDCC Hermitage Bar & Catering HIRC Hermitage Leisure Centre HLC Hermitage Leisure Centre HLC Corporate - Communications CP Property Facilities Management PROPFM HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM

Tunstall Healthcare (UK) Limited Taylors Buildbase Zoggs International Ltd Syndicate Communications Ltd Inchcape Elect Solutions Green Garden Green Garden Arnold Clark Vehicle Managemen Arnold Clark Vehicle Management Geesink Norba Limited British Gas TECK Healthy Stuff Online Ltd Orange Plo Orange Plo Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd Measham Leisure Centre TPAS Limited Sanham Agricultural Planning Ltd Leicestershire County Council Furo RSCG People T/A Havas People Ltd Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance East Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance East Ltd Kier Services Maintenance Fast Ltd Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Kier Services Maintenance East Ltd Furo RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd Worth-it Projects (social enterprise) Charnwood College Agiri Limited StyleTech Solutions Ltd StyleTech Solutions Ltd Ecotag Limited Baydale Control Systems Ltd Kier Services Maintenance Fast Ltd Lovell Partnerships Ltd Taylor Bloxham Ltd Ward Recycling Infrastructure & Environment UK Ltd Admiral Cleaning Supplies Ltd Hydro-X Water Treatment Ltd Hydro-X Water Treatment Ltd Hydro-X Water Treatment Ltd Hvdro-X Water Treatment Ltd Hydro-X Water Treatment Ltd Hvdro-X Water Treatment Ltd Michael Page International Recruitment Ltd Purchase Power Idox Software Itd Insight Uk Killgerm Chemicals Ltd ESPO Elliott Group Limited LWC - Birmingham Sound Dynamics LT Open Box Promotion Open Box Promotions Spectra Security Limited Timber-Link Fencing Ltd Sure Maintenance Ltd

A001701 05/10/2016 1335012 1800.00 Contract Payments (Dws) Ext 1335014 A035303 05/10/2016 265.17 General Repairs A001833 02/11/2016 1335015 1296.00 Equipment For Resale A042868 05/10/2016 1335019 5930.10 Interim Support A039405 05/10/2016 1335021 3830.44 Vehicle Leasing A041601 05/10/2016 1335022 1899.47 Green Footprints Exp A041601 05/10/2016 1335023 1762.11 External Materials 4035549 05/10/2016 1335025 425.45 Vehicle Leasing A035549 05/10/2016 1335026 438.59 Vehicle Leasing A017895 05/10/2016 1335038 191760.00 Waste Handling Equipment A042590 05/10/2016 1335042 12172.01 Electricity A043445 05/10/2016 1335043 10559.97 Business Support Grant A043446 05/10/2016 1335044 6777.00 Business Support Grant A018592 05/10/2016 1335045 1096.16 Mobile Telephones A018592 05/10/2016 1335046 1751.44 Mobile Telephones 424.72 Advertising A001395 05/10/2016 1335049 A001395 05/10/2016 1335050 939.01 Advertising A001395 05/10/2016 1335053 638.67 Advertising A027454 05/10/2016 1335055 340.04 Premises Hire A028863 05/10/2016 1335058 420.00 Training Expenses 05/10/2016 A035463 1335059 1800.00 Ecology & Archeology Consultancy A027423 05/10/2016 1335061 2800.00 Local Authority Searches A001395 05/10/2016 1335062 521.72 Advertising A039980 05/10/2016 1335063 4549.36 Decent Homes A039980 05/10/2016 1335064 3117.73 Decent Homes A039980 05/10/2016 1335065 1469.01 Decent Homes A039980 05/10/2016 1335066 2164 06 Decent Homes A039980 05/10/2016 1335067 842.42 Decent Homes A039980 05/10/2016 1335068 3118.18 Decent Homes A039980 05/10/2016 1335069 1437.09 Decent Homes A039980 05/10/2016 1335070 2037.12 Decent Homes A039980 05/10/2016 1335071 1472.99 Decent Homes 05/10/2016 A039980 1335072 5824.79 Decent Homes A039980 05/10/2016 1335073 3118.18 Decent Homes A039980 05/10/2016 1335074 1437.09 Decent Homes A039980 05/10/2016 1335075 2037.12 Decent Homes A039980 05/10/2016 1335076 1228.45 Decent Homes 05/10/2016 A039980 1335077 1472.99 Decent Homes A039980 05/10/2016 1335078 379.77 Decent Homes 361.82 Advertising A001395 12/10/2016 1335083 A001395 12/10/2016 1335084 806 58 Advertising 12/10/2016 A001395 1335085 343.33 Advertising A001395 12/10/2016 1335086 262.18 Advertising A040478 12/10/2016 1335088 3750.00 Training Course A041873 12/10/2016 1335089 3139.00 Local Sports Alliance A042661 12/10/2016 1335091 5200.00 Agency Staff 450.00 Computing A041704 12/10/2016 1335092 A041704 12/10/2016 1335093 1125.00 Computing A035225 26/10/2016 1335095 390.00 General Repairs A042565 12/10/2016 1335097 2672.86 Maintenance Contract A039980 12/10/2016 1335098 169972.18 Decent Homes A039973 12/10/2016 1335099 167316.59 Decent Homes 12/10/2016 A037241 1335100 813.00 Annual Report To Tenants 320.83 Tipping Charges A035471 12/10/2016 1335102 A041786 12/10/2016 2094.00 Local Development Framework 1335114 A040930 19/10/2016 1335116 642 08 Operational Equipment - Purchases A042718 12/10/2016 1335117 640.00 Water & Sanitary Repairs A042718 12/10/2016 1335118 640.00 Water & Sanitary Repairs A042718 12/10/2016 1335119 640.00 Water & Sanitary Repairs A042718 12/10/2016 1335120 640.00 Water & Sanitary Repairs A042718 12/10/2016 1335121 640.00 Water & Sanitary Repairs 12/10/2016 A042718 2348.00 General Repairs 1335122 A041893 12/10/2016 1335139 1750.00 Agency Staff A008204 12/10/2016 1335141 2020.00 Postages A034157 12/10/2016 1335143 1546.83 Software Licences A021505 12/10/2016 1335144 320.00 Town Centre & Area Regeneration - Initia A000890 12/10/2016 1335166 566.97 Baits & Poisons A000958 12/10/2016 1335173 321.18 Cleaning & Domestic Equipment A005413 12/10/2016 1335186 505.72 Secure Storage Δ039915 12/10/2016 1335191 261 14 Bar Provisions A043017 12/10/2016 1335195 1037.98 Operational Equipment A039721 12/10/2016 1335200 448.00 Publicity & Promotion A039721 12/10/2016 1335202 271.00 Publicity & Promotion A002190 12/10/2016 1335203 282.00 General Repairs A033297 12/10/2016 1335218 1377.00 External Materials 4040460 12/10/2016 1335221 935.00 Plumbing & Heating

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	12/10/2016	1335222	2752.05 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335224	42838.58 Decent Homes	
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Measham Mobility Bus	A042948	12/10/2016	1335225	10000.00 Community Initiatives	
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	MRC Community Action	A001208	12/10/2016	1335226	2601.91 Community Initiatives	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	12/10/2016	1335227	890.00 Legal & Professional Services	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	12/10/2016	1335228	2090.00 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	12/10/2016	1335229	19190.61 Plumbing & Heating	
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Volkswagen Financial Services	A043221	12/10/2016	1335231	2359.55 Vehicle Leasing	
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Linford & Verdon Tenants and	A011717	12/10/2016	1335232	1000.00 Grants	
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Redacted- Personal data	A042994	19/10/2016	1335233	330.00 FAME classes	
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Jeremy Edwards	A042974	12/10/2016	1335234	360.00 FAME classes	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centreprise International Ltd	A043431	12/10/2016	1335236	354.00 Contract Payments (Other) Ext	
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	12/10/2016	1335240	552.50 Internal Decorations	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Jobs Go Public Resourcing Limited	A018047	12/10/2016	1335248	3160.00 External Legal Fees (Corporate)	
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Admiral Cleaning Supplies Ltd	A041992	12/10/2016	1335249	576.87 Cleaning & Domestic Equipment	
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	FCP	Broadland Guarding Services Ltd	A042635	12/10/2016	1335250	4151.66 Agency Staff	
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	12/10/2016	1335253	371.25 Agency Staff	
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	12/10/2016	1335254	1012.50 Agency Staff	
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	12/10/2016	1335255	1083.68 Alarm System Telephones	
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Carmel Edwards T/A CP Solutions	A043365	12/10/2016	1335256	260.00 Local Development Framework	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335260	6734.01 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980 A039980	12/10/2016	1335261	3117.73 Decent Homes	
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance Fast Ltd	A039980	12/10/2016	1335262	1469.01 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980 A039980	12/10/2016	1335262	4105.56 Decent Homes	
		0	0							
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335264	2037.18 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335265	2701.44 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335266	2939.60 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335267	379.77 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335268	379.77 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335269	379.77 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335270	2016.23 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335271	2200.00 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335272	1868.13 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335273	1868.13 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335274	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335275	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335276	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335277	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335278	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335279	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335280	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335281	1711.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335282	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335283	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335284	1771.41 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335285	1674.69 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335286	1674.69 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335287	1475.97 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335288	1475.97 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335289	10038.15 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335290	3714.61 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335291	452.24 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335292	452.23 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335293	303.99 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335294	2225.09 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335295	2225.09 Decent Homes	
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335296	2225.09 Decent Homes	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335297	2225.09 Decent Homes	
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335298	8971.31 Decent Homes	
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	12/10/2016	1335298	378.04 Vehicle Leasing	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dorma Uk Limited	A035549 A025983	12/10/2016	1335301	496.21 General Repairs	
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Motion Picture Licensing Company Ltd	A041959	19/10/2016	1335317	704.10 Community Initiatives	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Pakawaste Ltd	A032627	12/10/2016	1335324	13407.43 Operational Equipment	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	12/10/2016	1335326	340.00 Service Contracts	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	12/10/2016	1335327	340.00 Service Contracts	
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	12/10/2016	1335330	296.73 Catering Provisions	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Airquee Ltd	A028733	12/10/2016	1335332	3700.00 Operational Equipment	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Core Fulfilment Ltd	A042364	12/10/2016	1335333	631.44 Equipment For Resale	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	12/10/2016	1335337	268.74 Bar Provisions	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	12/10/2016	1335338	823.32 Water Treatment	
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	12/10/2016	1335342	6611.22 Contract Cleaning	
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Leicestershire County Council	A000950	12/10/2016	1335343	7969.00 Sports Forum Contribution	
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Premier Security Services (Midlands) Limited	A038132	12/10/2016	1335345	288.00 Security Services	
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Harborough District Council	A008631	12/10/2016	1335347	5498.01 Contaminated Land Officer Recharge	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	12/10/2016	1335348	327.51 Operational Equipment - Purchases	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	12/10/2016	1335349	2030.00 Licences - Road Fund Licence	

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	12/10/2016	1335350	1265.27 Cash In Transit Service
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	12/10/2016	1335351	5000.00 Postages
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	12/10/2016	1335357	313.53 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	12/10/2016	1335360	1366.03 Equipment For Resale
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	12/10/2016	1335361	1140.00 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	12/10/2016	1335363	2602.04 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	12/10/2016	1335365	21252.25 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	12/10/2016	1335366	2283.24 Payroll Service
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	London Fire Consultants & Design	A038408	19/10/2016	1335367	250.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	London Fire Consultants & Design	A038408	19/10/2016	1335368	250.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Local Lifestyle Limited	A037318	12/10/2016	1335371	350.00 Sustainability
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Syndicate Communications Ltd	A042868	12/10/2016	1335379	5005.30 Interim Support
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Charnwood Borough Council	A000323	12/10/2016	1335380	14350.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Charnwood Borough Council	A000323	12/10/2016	1335381	14350.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	12/10/2016	1335382	9296.40 Plumbing & Heating
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	12/10/2016	1335383	948.95 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A043265	12/10/2016	1335385	831.80 Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Royal Mail Group Plc	A001418	12/10/2016	1335388	1566.74 Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	12/10/2016	1335389	1016.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	12/10/2016	1335390	1064.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Severn Trent Water Limited	A001468	12/10/2016	1335391	449.08 Electricity
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Peter Wilson	A043308	12/10/2016	1335394	875.00 Preparation of Audit Discovery Workbook
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	19/10/2016	1335395	528.39 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Leicestershire County Council	A028430	12/10/2016	1335401	6937.50 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Ace Arc Holdings Ltd	A043457	12/10/2016	1335458	9900.00 Business Support Grant
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	12/10/2016	1335464	8820.00 General Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	12/10/2016	1335470	1993.70 Interim Support
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	Geesink Norba Limited	A017895	12/10/2016	1335472	705.00 Waste Handling Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	12/10/2016	1335473	306.94 Consumable Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Hermitage FM	A041913	12/10/2016	1335474	500.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	12/10/2016	1335475	323.01 Electricity
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000528	12/10/2016	1335481	20176.89 Gas
North West Leicestershire District Council	310H	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	12/10/2016	1335482	419.00 Office Expenses
North West Leicestershire District Council	310H	Housing	HRA Housing Management	HRAHM	HMCTS	A000713 A033955	12/10/2016	1335483	6984.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Physician Physic	A009237	12/10/2016	1335484	401.95 Service Contracts
North West Leicestershire District Council	310H	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A009237 A039973	12/10/2016	1335484	401.95 Service Contracts 452.24 Decent Homes
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North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335488	1921.11 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	12/10/2016	1335493	683.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	12/10/2016	1335495	608.50 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	12/10/2016	1335496	600.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	12/10/2016	1335497	608.50 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335498	2225.09 Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335499	6473.62 Decent Homes
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2016	1335500	17224.91 Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Cresswell Property Surveys	A022373	19/10/2016	1335501	1450.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Cresswell Property Surveys	A022373	19/10/2016	1335502	1450.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Rotary Club Charity Fund	A043186	19/10/2016	1335505	360.00 Theatre Tickets
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	19/10/2016	1335507	705.00 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	19/10/2016	1335508	705.00 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	19/10/2016	1335511	2750.00 Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Alfred Willday & Son Ltd	A033406	19/10/2016	1335512	610.00 Consumable Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Freight Transport Association	A027981	19/10/2016	1335515	1587.00 Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Customer Research Technology Ltd	A034754	19/10/2016	1335516	2010.00 Software Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gaffey Technical Services Limited	A037999	19/10/2016	1335517	306.29 Water Treatment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	19/10/2016	1335526	487.70 Consumable Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	19/10/2016	1335528	3367.90 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J Coates (Garage Services) Ltd	A028390	19/10/2016	1335530	286.39 Repairs - Parts
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ebenezer Baptist Church	A043465	19/10/2016	1335534	250.00 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Aggregate Industries Uk Ltd	A000940	19/10/2016	1335542	761.88 Service Improvements
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	RH Environmental Limited	A037505	19/10/2016	1335547	300.00 Training Course
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Multidata (Europe) Ltd	A032931	19/10/2016	1335551	340.18 Broadband Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	19/10/2016	1335552	2500.00 Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	19/10/2016	1335554	2006.89 Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Barlow Blinds	A040305	19/10/2016	1335561	1115.84 Operational Equipment
North West Leicestershire District Council	310H	Property Services	Property Facilities Management	PROPEM	Regarde Security Itd	A040303 A013049	19/10/2016	1335563	480.00 Building Security
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A013049 A033109	02/11/2016	1335564	310.00 First Aid Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Regarde Security Ltd	A013049	19/10/2016	1335566	315.00 Security Services
North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Street Management Street Management	Environment Transport Environment Parks	ENOP	Regarde Security Ltd New Build Landscaping & Home	A013049 A043278	19/10/2016	1335566	500.00 External Materials
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	GL Hearn	A041191	19/10/2016	1335568 1335580	41956.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	19/10/2016		311.45 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	19/10/2016	1335582	370.33 Electricity
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	19/10/2016	1335590	567.08 Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Fitness Industry Association Ltd	A031753	19/10/2016	1335595	350.00 Training Expenses
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Hinckley & Bosworth Borough Council	A000770	19/10/2016	1335605	1372.92 Shared service-Tree Officer
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Lichfield District Council	A032695	19/10/2016	1335606	1080.05 River Mease Project
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	19/10/2016	1335608	252.80 Scheduled Servicing - Parts

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Legal Services	LDLS
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HRA Housing Repairs & Maintenance Hermitage Leisure Centre	HIC
HRA Housing Management	HRAHM
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
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Castle Donington Community College	CDCC
Hermitage Leisure Centre	HLC
Hood Park Bar and Catering	HPBC
Hood Park Leisure Centre	HPLC
Environment Transport	ENOT HRAPBS
HRA Performance & Business Support Environment Parks	FNOP
Environment Transport	ENOT
HRA Performance & Business Support	HRAPBS
Environment Transport	ENOT
Environment - Town Centre/CCTV	ECCTV
Environment Waste Management	ENOWM
Environment - Town Centre/CCTV Environmental Services	ECCTV EES
Legal Services	IDIS
Hood Park Leisure Centre	HPLC
Hood Park Leisure Centre	HPLC
Environment - Street Scene	ESS
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Environmental Services Environmental Services	EES
Environmental Services	EES
Property Facilities Management	PROPEM
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HRA Performance & Business Support	HRAPBS
Hood Park Leisure Centre	HPLC
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19/10/2016	1335609	4130.00	External Legal Fees & Advice
19/10/2016	1335610		External Legal Fees & Advice
19/10/2016	1335612		Internal Decorations
19/10/2016	1335617		Miscellaneous Events
19/10/2016	1335621		Electricity
19/10/2016	1335630		Housing repairs
19/10/2016	1335639		Housing repairs
19/10/2016	1335643	333.21	Housing repairs
19/10/2016	1335650	597.48	Housing repairs
19/10/2016	1335669	266.77	Housing repairs
19/10/2016	1335671		Housing repairs
19/10/2016	1335683		Agency Staff
19/10/2016	1335688		Service Contracts
19/10/2016	1335694		Bar Provisions
19/10/2016	1335697		Service Contracts
19/10/2016	1335702		Repairs - Parts
19/10/2016	1335703		Public Transport
26/10/2016	1335707	510.64	Operational Equipment - Purchases
19/10/2016	1335711	765.00	Protective Clothing
19/10/2016	1335712	990.00	Training Expenses
19/10/2016	1335717		Non Scheduled Maintenance - Parts
19/10/2016	1335736		Electricity
19/10/2016	1335739		Trade Refuse Disposal Costs
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19/10/2016	1335741		Electricity
19/10/2016	1335742		Stray Dog Service
19/10/2016	1335743		Computing
19/10/2016	1335745	711.49	Telephone Charge / Rental
19/10/2016	1335748	1129.85	Water Charges (Metered)
19/10/2016	1335750		Sewerage & Environmental
19/10/2016	1335751		Sewerage & Environmental
19/10/2016	1335752		Sewerage & Environmental
19/10/2016	1335753		
			Sewerage & Environmental
19/10/2016	1335754		Sewerage & Environmental
19/10/2016	1335757		Electricity
19/10/2016	1335759		Child care Vouchers
19/10/2016	1335760	1750.00	Agency Staff
19/10/2016	1335761	360.00	General Repairs
19/10/2016	1335762	250.00	Operational Equipment
19/10/2016	1335763		Vending Machine Provisions
19/10/2016	1335817		Legal & Professional Services
26/10/2016	1335818	4170.00	Vet Inspection
26/10/2016	1335819		Business Support Grant
26/10/2016	1335820		Admin Equipment - Maintenance
19/10/2016	1335821		Water & Sanitary Repairs
19/10/2016	1335822	558.00	Water & Sanitary Repairs
19/10/2016	1335830	425.00	Alarm Systems
19/10/2016	1335831		Alarm Systems
26/10/2016	1335835		Vehicle Parts/Repairs
19/10/2016	1335843		Swimming Pool Grant
19/10/2016	1335857		Legal & Professional Services
02/11/2016	1335861		Routine Ground Maintenance
19/10/2016	1335862		Signs & Notices
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19/10/2016	1335865		Business Support Grant
19/10/2016	1335868		Legal & Professional Services
26/10/2016	1335870		Training Expenses
19/10/2016	1335881	3582697.00	
19/10/2016	1335882	1755846.00	
19/10/2016	1335883	196002.00	Precept
19/10/2016	1335884	583902.21	Precept
19/10/2016	1335885		Subsidy Receipts & Repayments
19/10/2016	1335886		Computing
19/10/2016	1335887		Computing
	1335888		
20/10/2016			General Repairs
26/10/2016	1335889		General Materials
19/10/2016	1335891		Private Owners Car Parking Income
19/10/2016	1335892		Private Owners
19/10/2016	1335893	706.66	
19/10/2016	1335894	17143.04	Fuel
19/10/2016	1335898	600.00	External Legal Fees & Advice
19/10/2016	1335899		Legal & Professional Services
26/10/2016	1335900		Agency Staff
26/10/2016	1335900		Maintenance/Office Expenditure
	1335903		
19/10/2016			Agency Staff
19/10/2016	1335905		Electricity
19/10/2016	1335906		Publicity & Promotion
19/10/2016	1335907	7500.00	Consultants Fees

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A001092	26/10/2016	1335910	
A039764	26/10/2016	1335912	
A039764	26/10/2016	1335913	
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A042958	26/10/2016	1335932	12
A036435	26/10/2016	1335936	12
A001092	26/10/2016	1335946	9
A001092 A001092	26/10/2016	1335946	9
A001092 A001092		1335947	1
A001092 A028530	26/10/2016 26/10/2016	1335953	
A028530 A043434		1335955	2
A043434 A001667	26/10/2016 26/10/2016	1335954	2
A001667 A001667	26/10/2016	1335955	
A040930	26/10/2016	1335966	
A040930	26/10/2016	1335967	
A028420	26/10/2016	1335971	
A024642	26/10/2016	1335972	1
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A043067	26/10/2016	1335981	
A001092	26/10/2016	1335983	3
A001092	26/10/2016	1335984	
	02/11/2016	1335987	
A021505	26/10/2016	1335989	
A032890	26/10/2016	1335993	1
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A034753	26/10/2016	1335997	
A001473	26/10/2016	1336001	1
A035181	26/10/2016	1336003	
A020529	26/10/2016	1336006	
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A000434	26/10/2016	1336012	
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A000079	26/10/2016	1336037	2
A033268	02/11/2016	1336040	
A000671	26/10/2016	1336050	
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A043278	26/10/2016	1336057	
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A039911	26/10/2016	1336059	
A039980	26/10/2016	1336060	6
A040460	26/10/2016	1336061	
A040277	26/10/2016	1336062	
A008908	26/10/2016	1336063	
A035709	24/10/2016	1336065	2
A042640	02/11/2016	1336070	3
A030931	02/11/2016	1336071	17
A043509	26/10/2016	1336138	1
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A037013	26/10/2016	1336143	1
A001240	26/10/2016	1336147	-
A001642	02/11/2016	1336148	
A033366	26/10/2016	1336149	
A001092	02/11/2016	1336152	
A001032	26/10/2016	1336152	3
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A034291	26/10/2016	1336155	3
A034291 A034291	26/10/2016	1336155	1
A034291	26/10/2016	1336157	2
A033402	26/10/2016	1336164	
A034995	02/11/2016	1336165	
A002198	02/11/2016	1336171	
A033268	02/11/2016	1336172	1
A039915	02/11/2016	1336176	3
A000315	02/11/2016	1336177	
A034993	02/11/2016	1336179	
A001092	02/11/2016	1336183	
A036958	02/11/2016	1336185	16
A042868	02/11/2016	1336186	6
A042489	02/11/2016	1336190	

)9	415.00	Rent Deposit Scheme
LO	480.00	General Repairs
L2 L3		Operational Equipment Operational Equipment
L3 L4		Training Expenses
15		Operational Equipment
L7		Training Course
26	5390.00	
30		Software Licences
32	12124.26	
36 16	1000.00	Grants Asset Protection
+0 17		General Repairs
18	360.00	General Repairs
53	930.15	Agency Staff
54	2995.00	Operational Equipment
55		General Repairs
56 56		General Repairs Consumable Cleaning Materials/Hygiene
57		Consumable Cleaning Materials/Hygiene
71		GP Referral
72		LSA - CLUB ACTIV8
77		Catering Provisions
31		Other Equipment
33		General Repairs
34 37		General Repairs Protective Clothing
39		Admin Equipment - Purchased & Recharged
))))		Operational Equipment
96	280.23	Operational Equipment - Purchases
97	390.00	Admin Equipment - Maintenance
)1		External Legal Fees & Advice
)3		Electricity
)6 L1		Electricity
12		Electoral Registration Fees Printing Costs
13		Electricity
37	2500.00	Postages
10	320.00	Transport Costs - Tyres
50		Operational Equipment
51		Town Centre & Area Regeneration - Initia
55 56	550.00	Operational Equipment - Purchases External Materials
57	800.00	External Materials
58		Agency Staff
59		General Repairs
50		Decent Homes
51		Plumbing & Heating
52		Compensation
53 55	404.57 2564.17	Admin Equipment - Maintenance
70		Cleaning & Domestic Equipment
71		Computing
38	1000.00	Grants
11	2562.00	Operational Equipment
13 17	1492.77	General Repairs
1/ 18		Publicity & Promotion Operational Equipment
+0 19		Non Insurance Damage
52		General Repairs
53	3500.00	
54	999.08	External Legal Fees & Advice
55		External Legal Fees & Advice
56	1741.99	External Legal Fees & Advice
57 54		External Legal Fees & Advice Training Expenses
54 55		Rent Deposit Scheme
71		Maintenance/Office Expenditure
72	1600.00	Transport Costs - Tyres
76	3759.22	Bar Provisions
77	264.15	Catering Provisions
79		Operational Equipment
33		General Repairs
35 36		Agency Staff Interim Support
90		Catering Provisions
-	5.45	

North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 3111H

Street Management Housing Leisure Centres Property Services Corporate Director Corporate Director Corporate Director Corporate Director Corporate Director Street Management Property Services Street Management Street Management Finance Legal & Democratic Housing Street Managemen Information Technology Housing Housing Housing Housing Housing Street Management Planning & Development Street Management Street Managemen Legal & Democratic Legal & Democratic Legal & Democratic Housing Repairs Leisure & Culture Street Management Street Managemen Leisure & Culture Leisure Centres Street Management Legal & Democratic Legal & Democratic Housing Housing Environmental Health Leisure Centres Legal & Democratic Finance Property Services Information Technology Street Managemen Housing Strategy Finance Housing Street Managemen Street Management Street Management Street Management Street Management Street Management Finance

Environment Parks ENOP HRAHM HRA Housing Managemen Hermitage Leisure Centre HLC Property Commercial Lettings PROPCL HR Human Resources Human Resources HR Human Resources HR Human Resources HR Human Resources HR Environment Waste Management ENOWM Property Facilities Management PROPEM Environment Transport ENOT Environment Transport ENOT Financial Planning FINPLA Legal Services LDLS HRA Performance & Business Support HRAPBS Environment - Street Scene ESS ICT Services ICT HRA Older Persons Service HRAOPS HRA Older Persons Service HRAOPS HRA Housing Management HRAHM HRA Housing Management HRAHM HRA Housing Managemen HRAHM Environment Transport ENOT Environment Planning Policy EPP Environment - Street Scene ESS Environment General Technician ENOGT Legal Services IDIS Legal Services LDLS LDLS Legal Services HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance Sport & Physical Activity SPΔ Environment - Street Scene ESS Environment - Street Scene ESS Sport & Physical Activity SPA HLBC Hermitage Bar & Catering Hood Park Leisure Centre HPLC Hood Park Leisure Centre HPLC Hood Park Leisure Centre HPLC Hermitage Leisure Centre HLC Hood Park Leisure Centre HPLC Hermitage Leisure Centre HLC Hermitage Leisure Centre HLC HLC Hermitage Leisure Centre Hood Park Bar and Catering HPBC ENOT Environment Transport Legal Services IDIS Legal Services LDLS HRA Housing Management HRAHM HRA Housing Management HRAHM EES Environmental Services Hood Park Leisure Centre HPLC Civic Expenses LDCE Financial Planning FINPLA Property Commercial Lettings PROPCL ICT Services ICT Environment Transport ENOT Community - Housing Strategy HS Financial Planning FINPLA HRA Housing Managemen HRAHM Environment Transport ENOT Environment Parks ENOP Environment Transport ENOT Environment Transport ENOT Environment Transport ENOT Environment Transport ENOT Exchequer Services EXCH

Leic	by Taylor Limited restershire County Council
	hnogym Uk Limited
Coa	lville Cleaning Services mas International Uk Ltd
	ilth Management Ltd
	mier Employer Solutions Limited
	csavers Corporate Eyecare
	house Wolff Solicitors
	urfit Kappa Recycling n Merison BMC Ltd
	or Gas Limited
JFL	loyd & Sons
Hin	ckley & Bosworth Borough Council
	Law Society
	hael Page International Recruitment L er-Kwik I td
Del	Computer Corporation Ltd
	estershire County Council
	estershire County Council
	edie Evans Consulting
	o RSCG People T/A Havas People Ltd nmSanderson Ecology Ltd
	inty Drains Leicester Ltd
	ins Ltd
	SERVICES
	den Services Ltd
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	ell Partnerships Ltd
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	er BMS Ltd Iville Trophy Centre
	by City Council
Joh	n Merison BMC Ltd
	lland Entertainment
	ckline Direct Ltd Lennard Ltd
	ton Automatics Limited
	enman & Sons (Melton Mowbray) Ltd
Hyd	lro-X Water Treatment Ltd
	ean Decorators Ltd
	Fire And Security Pools & Leisure
	asham Leisure Centre
LW	C - Birmingham
Ban	dvulc Tyres Ltd
	wne Jacobson LLP
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Eur	o RSCG People T/A Havas People Ltd
	thern Electric
	o RSCG People T/A Havas People Ltd ckley & Bosworth Borough Council
	lville Cleaning Services
	itm Ltd
We	stbury Industrial Supplies Limited
	nestart (N.W. Leics)
	by District Council
	lacted- Personal data nston Sweepers Ltd
	inton Nurseries Ltd
Lee	Wells Autobodies Ltd
She	rwood Truck and Van Limited
	nston Sweepers Ltd
	de Price Windscreens Ltd

A001392	02/11/2016	1336196	770.00	Operational Equipment - Purchases
A000950	02/11/2016	1336199		Contract Cleaning
A001642	02/11/2016	1336200	433.66	Operational Equipment
	02/11/2016	1336201		Contract Cleaning
	02/11/2016	1336204		Personality Profiles
		1336206		Medical Fees
	02/11/2016			
A038606	02/11/2016	1336207		Child care Vouchers
A028625	02/11/2016	1336208		Eye care Vouchers
A043441	02/11/2016	1336209		Legal & Professional Services
A001520	02/11/2016	1336210	14000.00	Recycling
A001092	02/11/2016	1336212		General Repairs
A032686	02/11/2016	1336215	699.73	
A000991	02/11/2016	1336220		Hire Of Operational Equipment
	02/11/2016		1 4250.00	Shared Revs & Bens Partnership costs
		1336225		Professional Fees
	02/11/2016			
	02/11/2016	1336231		Agency Staff
	02/11/2016	1336236		Furniture Supplies
A000470	02/11/2016	1336240		Administrative Equipment
A000950	02/11/2016	1336242		Plumbing & Heating
A000950	02/11/2016	1336243	1093.29	Plumbing & Heating
A043181	02/11/2016	1336244	950.00	Legal & Professional Services
A001395	02/11/2016	1336246		Legal & Professional Services
A043142	02/11/2016	1336247		Legal & Professional Services
	02/11/2016			General Repairs
A024293	02/11/2016	1336252		
				Local Development Framework
	02/11/2016			Publicity & Promotion
	02/11/2016			Routine Ground Maintenance
A028530	02/11/2016	1336258	360.00	Agency Staff
A028530	02/11/2016	1336259	270.00	Agency Staff
A028530	02/11/2016	1336260	1016.10	Agency Staff
A039973	02/11/2016	1336270		Decent Homes
A028149	02/11/2016	1336273	285.00	Alarm Systems
A031787	02/11/2016	1336279		Housing repairs
A031787		1336281		
	02/11/2016			Housing repairs
A031787	02/11/2016	1336282		Housing repairs
A031787	02/11/2016	1336283		Housing repairs
A031787	02/11/2016	1336284		Housing repairs
A031787	02/11/2016	1336285	3589.77	Housing repairs
A031787	02/11/2016	1336286	3847.92	Housing repairs
A031787	02/11/2016	1336287	4074.50	Housing repairs
A000375	02/11/2016	1336288	736.00	LSA - SPORTS AWARDS
A000478	02/11/2016	1336291	395.00	Training Expenses
	02/11/2016	1336295		Contract Payments (Other) Ext
A042677	02/11/2016	1336296		LSA - SPORTS AWARDS
A042077	02/11/2016	1336300		Bar Provisions
A000969	02/11/2016	1336302		First Aid Equipment
A027779	02/11/2016	1336303		Service Contracts
A030887	02/11/2016	1336306		General Repairs
A042718	02/11/2016	1336310	1750.00	General Repairs
A001069	02/11/2016	1336312	1153.00	General Repairs
A000021	02/11/2016	1336314	467.31	General Repairs
A034993	02/11/2016	1336315	470.85	Service Contracts
	02/11/2016	1336317	1895.75	Measham LC Lifestyle DD
A039915	02/11/2016	1336319		Bar Provisions
A033268	02/11/2016	1336327	1600.00	Transport Costs - Tyres
A000251	02/11/2010	1336329		Legal & Professional Services
A000251	02/11/2016	1336330		Legal & Professional Services
A043264	02/11/2016	1336331	1000.00	
A043516	02/11/2016	1336334	1000.00	
A001395	02/11/2016	1336335		Advertising
A030266	02/11/2016	1336336	1557.51	Electricity
A001395	02/11/2016	1336346	495.72	Advertising
A000770	02/11/2016	1336415	850.00	Consultants Fees
	02/11/2016	1336418		Consumable Cleaning Materials/Hygiene
	02/11/2016	1336420		Training Expenses
	02/11/2016	1336423		Protective Clothing
			4905.00	
	02/11/2016	1336442		
A000180	02/11/2016			Costs relating to Disabled Facilities Grants
A043518	02/11/2016	1336445	500.00	
A039355	02/11/2016	1336451		Repairs - Labour
A039715	02/11/2016	1336459	6442.20	External Materials
A031849	02/11/2016	1336460	400.00	Non Insurance Damage
A035120	02/11/2016	1336461	373.95	Repairs - Parts
A039355	02/11/2016	1336463		Repairs - Parts
	02/11/2016	1336464		Repairs - Parts
A042250	01/11/2016	1336469		SMS Credits
	24/ 14/ 2010	1330403	000.00	

North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVSA	A042250	01/11/2016	1336469	615.00 MOT
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Office Furniture Supplies	A042250	01/11/2016	1336469	397.00 Furniture Supplies
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Trainline	A042250	01/11/2016	1336469	307.53 Train Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Birmingham City Council	A008604	01/11/2016	1336470	2500000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/11/2016	1336471	147785.97 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A000133	01/11/2016	1336472	500.00 Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	01/11/2016	1336473	1400000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	01/11/2016	1336474	6100000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	01/11/2016	1336475	6300000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	01/11/2016	1336476	480000.00 Policy Lending
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	All 4 Motion Ltd T/a Key 4 Ads	A043525	02/11/2016	1336479	299.20 Advertising