

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Ref	Payment Date	Transaction Number	Net payment	Purpose of Spend
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	12/10/2016	1332069	313.22	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	12/10/2016	1332470	280.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	J F Brown (Surveys)	A000249	12/10/2016	1332531	766.00	Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	12/10/2016	1333009	350.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Glasdon UK Ltd	A000671	26/10/2016	1333031	1994.48	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Coalville Signs	A000370	02/11/2016	1333329	253.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	19/10/2016	1333542	795.77	Employee Advertising
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Peter Wilson	A043308	05/10/2016	1333618	750.00	Preparation of Audit Discovery Workbook
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	05/10/2016	1333772	800.00	Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	26/10/2016	1333861	852.22	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	02/11/2016	1333937	745.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	26/10/2016	1333971	526.38	Water Treatment - Outdoor Pool
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	The Copyright Licensing Agency	A011217	05/10/2016	1334250	786.59	Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	26/10/2016	1334271	649.59	Water Treatment
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Peter Wilson	A043308	05/10/2016	1334372	1375.00	Preparation of Audit Discovery Workbook
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	12/10/2016	1334434	280.00	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	05/10/2016	1334536	962.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Revolution	A001386	05/10/2016	1334549	318.01	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Core Fulfillment Ltd	A042364	02/11/2016	1334611	322.80	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Probrand Limited	A025151	05/10/2016	1334621	472.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Custom Group Ltd	A041370	05/10/2016	1334638	368.40	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	05/10/2016	1334790	877.90	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	05/10/2016	1334792	340.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	05/10/2016	1334808	1230.12	Non Insurance Damage
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	05/10/2016	1334810	343.22	Consumable Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	12/10/2016	1334811	1296.00	Equipment For Resale
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tweddle Evans Consulting	A043181	05/10/2016	1334815	3282.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	05/10/2016	1334816	994.69	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	05/10/2016	1334818	19942.29	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Fleet (Line Markers) Ltd	A030719	05/10/2016	1334819	293.10	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Leicester City Council	A000935	05/10/2016	1334820	500.00	Contribution toward Bbfa funding
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	05/10/2016	1334821	3367.90	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	County Drains Leicester Ltd	A024295	12/10/2016	1334822	560.00	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	05/10/2016	1334823	1376.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	05/10/2016	1334828	350.00	Window Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	05/10/2016	1334833	1402.98	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	05/10/2016	1334837	20000.00	Machinery & Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	MCS Cleaning & Maintenance Ltd	A042671	05/10/2016	1334839	800.00	Cleaning Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	05/10/2016	1334841	3172.20	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	A&C Maintenance Limited	A038584	12/10/2016	1334842	937.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMRC Shipley	A043432	05/10/2016	1334845	2350.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	05/10/2016	1334846	571.66	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	05/10/2016	1334847	729.39	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Peter Wilson	A043308	05/10/2016	1334848	2000.00	Preparation of Audit Discovery Workbook
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Infrastructure & Environment UK Ltd	A041786	05/10/2016	1334849	8763.00	Local Development Framework
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	05/10/2016	1334850	604.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	05/10/2016	1334854	257.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	05/10/2016	1334857	658.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334863	415.58	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334864	422.57	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334867	253.32	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334868	317.03	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334871	298.38	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334874	430.35	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	05/10/2016	1334875	1293.09	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	05/10/2016	1334876	4953.90	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	05/10/2016	1334881	1155.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	05/10/2016	1334882	294.44	Catering Provisions
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International UK Ltd	A001656	05/10/2016	1334884	5425.00	Personality Profiles
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A000770	05/10/2016	1334886	14250.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Charnwood Borough Council	A000323	05/10/2016	1334887	1000.00	Website Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	King Edward VII Science & Sport	A029490	05/10/2016	1334888	31378.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	05/10/2016	1334891	252.00	Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Rentokil Initial UK Limited	A037013	19/10/2016	1334892	700.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	05/10/2016	1334899	581.43	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	26/10/2016	1334916	252.71	Equipment For Resale
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	05/10/2016	1334921	407.20	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	05/10/2016	1334931	4325.02	Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd	A000876	05/10/2016	1334932	2394.65	Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal data	A043436	05/10/2016	1334938	2050.00	Compensation
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Care First	A043435	05/10/2016	1334939	568.75	Employee Healthcare
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	05/10/2016	1334940	711.70	Medical Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	19/10/2016	1334947	509.84	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	05/10/2016	1334948	657.98	Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	05/10/2016	1335006	950.00	Hire Of Operational Equipment

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Tunstall Healthcare (UK) Limited	A001701	05/10/2016	1335012	1800.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	05/10/2016	1335014	265.17	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	02/11/2016	1335015	1296.00	Equipment For Resale
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Syndicate Communications Ltd	A042868	05/10/2016	1335019	5930.10	Interim Support
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	05/10/2016	1335021	3830.44	Vehicle Leasing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Green Garden	A041601	05/10/2016	1335022	1899.47	Green Footprints Exp
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Green Garden	A041601	05/10/2016	1335023	1762.11	External Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	05/10/2016	1335025	425.45	Vehicle Leasing
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	05/10/2016	1335026	438.59	Vehicle Leasing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	05/10/2016	1335038	191760.00	Waste Handling Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	05/10/2016	1335042	12172.01	Electricity
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	T.E.C.K	A043445	05/10/2016	1335043	10559.97	Business Support Grant
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Healthy Stuff Online Ltd	A043446	05/10/2016	1335044	6777.00	Business Support Grant
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	05/10/2016	1335045	1096.16	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Orange Plc	A018592	05/10/2016	1335046	1751.44	Mobile Telephones
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/10/2016	1335049	424.72	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/10/2016	1335050	939.01	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/10/2016	1335053	638.67	Advertising
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	05/10/2016	1335055	340.04	Premises Hire
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	TPAS Limited	A028863	05/10/2016	1335058	420.00	Training Expenses
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Sanham Agricultural Planning Ltd	A035463	05/10/2016	1335059	1800.00	Ecology & Archeology Consultancy
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	05/10/2016	1335061	2800.00	Local Authority Searches
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/10/2016	1335062	521.72	Advertising
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335063	4549.36	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335064	3117.73	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335065	1469.01	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335066	2164.06	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335067	842.42	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335068	3118.18	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335069	1437.09	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335070	2037.12	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335071	1472.99	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335072	5824.79	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335073	3118.18	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335074	1437.09	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335075	2037.12	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335076	1228.45	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335077	1472.99	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	05/10/2016	1335078	379.77	Decent Homes
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/10/2016	1335083	361.82	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/10/2016	1335084	806.58	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/10/2016	1335085	343.33	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/10/2016	1335086	262.18	Advertising
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Worth-it Projects (social enterprise)	A040478	12/10/2016	1335088	3750.00	Training Course
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Charnwood College	A041873	12/10/2016	1335089	3139.00	Local Sports Alliance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	12/10/2016	1335091	5200.00	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	StyleTech Solutions Ltd	A041704	12/10/2016	1335092	450.00	Computing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	StyleTech Solutions Ltd	A041704	12/10/2016	1335093	1125.00	Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Ecotag Limited	A035225	26/10/2016	1335095	390.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Baydale Control Systems Ltd	A042565	12/10/2016	1335097	2672.86	Maintenance Contract
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	12/10/2016	1335098	169972.18	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335099	167316.59	Decent Homes
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Taylor Bloxham Ltd	A037241	12/10/2016	1335100	813.00	Annual Report To Tenants
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Ward Recycling	A035471	12/10/2016	1335102	320.83	Tipping Charges
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Infrastructure & Environment UK Ltd	A041786	12/10/2016	1335114	2094.00	Local Development Framework
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Admiral Cleaning Supplies Ltd	A040930	19/10/2016	1335116	642.08	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335117	640.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335118	640.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335119	640.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335120	640.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335121	640.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Hydro-X Water Treatment Ltd	A042718	12/10/2016	1335122	2348.00	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	12/10/2016	1335139	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	12/10/2016	1335141	2020.00	Postages
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	12/10/2016	1335143	1546.83	Software Licences
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	12/10/2016	1335144	320.00	Town Centre & Area Regeneration - Initia
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Killgerm Chemicals Ltd	A000890	12/10/2016	1335166	566.97	Baits & Poisons
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	12/10/2016	1335173	321.18	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDC	Elliott Group Limited	A005413	12/10/2016	1335186	505.72	Secure Storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	12/10/2016	1335191	261.14	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sound Dynamics LT	A043017	12/10/2016	1335195	1037.98	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	12/10/2016	1335200	448.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Open Box Promotions	A039721	12/10/2016	1335202	271.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	12/10/2016	1335203	282.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2016	1335218	1377.00	External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	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	PROPFM	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	ECP	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	12/10/2016	1335261	3117.73	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East 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	12/10/2016	1335263	4105.56	Decent Homes
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	31UH	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	31UH	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	1335299	378.04	Vehicle Leasing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	Dorma Uk Limited	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	HLPC	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	HLPC	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	HLPC	Airquee Ltd	A028733	12/10/2016	1335332	3700.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPC	Core Fulfillment 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	HLPC	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	Electorat & Land Charges	LDLC	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	ENOT	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	A000958	12/10/2016	1335481	20176.89	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	12/10/2016	1335482	419.00	Office Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	12/10/2016	1335483	6984.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	12/10/2016	1335484	401.95	Service Contracts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	12/10/2016	1335487	452.24	Decent Homes
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	TECSEVR 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	TECSEVR 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	TECSEVR 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	TECSEVR 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	Asbhy 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	PROPFM	Barlow Blinds	A040305	19/10/2016	1335561	1115.84	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	19/10/2016	1335563	480.00	Building Security
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	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	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	19/10/2016	1335567	500.00	External Materials
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	GL Hearn	A041191	19/10/2016	1335568	41956.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	19/10/2016	1335580	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

North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ricardo-AEA Ltd	A039835	19/10/2016	1335609	4130.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	19/10/2016	1335610	1962.50	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	19/10/2016	1335612	2103.74	Internal Decorations
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Redacted- Personal data	A043469	19/10/2016	1335617	4855.21	Miscellaneous Events
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	19/10/2016	1335621	312.21	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335630	1145.53	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335639	408.10	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335643	333.21	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335650	597.48	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335669	266.77	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/10/2016	1335671	314.94	Housing repairs
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	A000302	Castle Donington College	A000302	19/10/2016	1335683	8116.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MIW Office Solutions Ltd	A030420	19/10/2016	1335688	303.96	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	19/10/2016	1335694	834.97	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Hydro-X Water Treatment Ltd	A042718	19/10/2016	1335697	1476.00	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	19/10/2016	1335702	316.41	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Abbey Cabs	A033029	19/10/2016	1335703	344.00	Public Transport
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Playdale Playgrounds Ltd	A028502	26/10/2016	1335707	510.64	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	19/10/2016	1335711	765.00	Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Kaplan Financial	A040435	19/10/2016	1335712	990.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	19/10/2016	1335717	355.30	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	19/10/2016	1335736	654.15	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Leicestershire County Council	A000950	19/10/2016	1335739	1937.81	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Southern Electric	A030266	19/10/2016	1335741	984.47	Electricity
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	19/10/2016	1335742	2184.71	Stray Dog Service
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	19/10/2016	1335743	1041.12	Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	19/10/2016	1335745	711.49	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	19/10/2016	1335748	1129.85	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Severn Trent Water Limited	A001468	19/10/2016	1335750	303.46	Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	19/10/2016	1335751	996.35	Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	19/10/2016	1335752	426.36	Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	19/10/2016	1335753	5705.70	Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Severn Trent Water Limited	A001468	19/10/2016	1335754	589.64	Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	19/10/2016	1335757	3612.26	Electricity
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	19/10/2016	1335759	5701.00	Child care Vouchers
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	19/10/2016	1335760	1750.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Hamworthy Heating Limited	A013639	19/10/2016	1335761	360.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	DG Golding Skip Hire Ltd	A034994	19/10/2016	1335762	250.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	19/10/2016	1335763	706.87	Vending Machine Provisions
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Datatak	A036332	19/10/2016	1335817	4170.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evilie And Jones Limited	A033670	26/10/2016	1335818	493.53	Vet Inspection
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Gatling Gun Productions	A041319	26/10/2016	1335819	290.00	Business Support Grant
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	SSDP Corp Ltd c/o Syncsort Uk Limited	A039733	26/10/2016	1335820	6480.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rentokil Initial UK Limited	A037013	19/10/2016	1335821	3456.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rentokil Initial UK Limited	A037013	19/10/2016	1335822	558.00	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/10/2016	1335830	425.00	Alarm Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/10/2016	1335831	425.00	Alarm Systems
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	26/10/2016	1335835	532.76	Vehicle Parts/Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ibstock Community College	A000804	19/10/2016	1335843	3750.00	Swimming Pool Grant
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Franklins Solicitors LLP	A043444	19/10/2016	1335857	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	County Drains Leicester Ltd	A024295	02/11/2016	1335861	1320.00	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	19/10/2016	1335862	342.61	Signs & Notices
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Chestnut Farm	A043485	19/10/2016	1335865	14635.00	Business Support Grant
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	AIM Mediation Ltd	A041734	19/10/2016	1335868	475.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Foursys Ltd	A029908	26/10/2016	1335870	2500.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	19/10/2016	1335881	3582697.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	19/10/2016	1335882	1755846.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Service	A028339	19/10/2016	1335883	196002.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	19/10/2016	1335884	583902.21	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	19/10/2016	1335885	1900366.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Voca Limited	A031344	19/10/2016	1335886	420.00	Computing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Voca Limited	A031344	19/10/2016	1335887	420.00	Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	PRC Fabrications Ltd	A041505	20/10/2016	1335888	3108.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies	A030744	26/10/2016	1335889	1752.62	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	The Royal Hotel	A001421	19/10/2016	1335891	9603.48	Private Owners Car Parking Income
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A041837	19/10/2016	1335892	8913.30	Private Owners
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	19/10/2016	1335893	706.66	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	19/10/2016	1335894	17143.04	Fuel
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	19/10/2016	1335898	600.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	19/10/2016	1335899	1012.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	26/10/2016	1335900	360.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ENER.G Combined Power Ltd	A034390	26/10/2016	1335903	425.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2016	1335904	22800.75	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Gas	A042590	19/10/2016	1335905	13695.65	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Vinyl Decals Direct Ltd	A043487	19/10/2016	1335906	1624.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Policy in Practice	A043358	19/10/2016	1335907	7500.00	Consultants Fees

North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Bradgate Property Management	A034945	26/10/2016	1335909	415.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2016	1335910	480.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	26/10/2016	1335912	350.20	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	26/10/2016	1335913	350.20	Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Chartered Institute Of Housing	A000329	26/10/2016	1335914	265.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2016	1335915	389.78	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Trevor Roberts Associates Ltd	A042339	26/10/2016	1335917	270.00	Training Course
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Age Concern Leics & Rutland	A041115	26/10/2016	1335926	5390.00	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	CACI Limited	A042449	26/10/2016	1335930	5850.00	Software Licences
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	NHS West Leicestershire	A042958	26/10/2016	1335932	12124.26	PCT
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted- Personal data	A036435	26/10/2016	1335936	1000.00	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2016	1335946	9500.00	Asset Protection
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2016	1335947	1022.40	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2016	1335948	360.00	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	26/10/2016	1335953	930.15	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Performance Health Systems UK Ltd	A043434	26/10/2016	1335954	2995.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Thurston Electrical Supplies	A001667	26/10/2016	1335955	373.75	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Thurston Electrical Supplies	A001667	26/10/2016	1335956	258.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	26/10/2016	1335966	268.72	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A040930	26/10/2016	1335967	779.85	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Hugglescote Community Centre	A028420	26/10/2016	1335971	322.00	GP Referral
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	26/10/2016	1335972	1590.00	LSA - CLUB ACTIV8
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	26/10/2016	1335977	386.81	Catering Provisions
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Striking Displays	A043067	26/10/2016	1335981	300.20	Other Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2016	1335983	3751.34	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2016	1335984	884.60	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	EPT SERVICES	A039764	02/11/2016	1335987	541.83	Protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	26/10/2016	1335989	388.00	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	DR Baling Wire Manufacturers Ltd	A032890	26/10/2016	1335993	1600.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Supplies Team Limited	A032010	26/10/2016	1335996	280.23	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	26/10/2016	1335997	390.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sharpe Pritchard LLP	A001473	26/10/2016	1336001	1567.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	British Gas Business	A035181	26/10/2016	1336003	255.57	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Npower	A020529	26/10/2016	1336006	892.66	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Electoral Reform Services Limited	A038581	26/10/2016	1336011	3151.29	Electoral Registration Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Crestline Printers Limited	A000434	26/10/2016	1336012	736.00	Printing Costs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	26/10/2016	1336013	2552.72	Electricity
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Neopost Limited	A000079	26/10/2016	1336037	2500.00	Postages
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	02/11/2016	1336040	320.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Glasdon UK Ltd	A000671	26/10/2016	1336050	753.14	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTVP	Experian Ltd	A040275	26/10/2016	1336051	400.00	Town Centre & Area Regeneration - Initia
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	26/10/2016	1336055	550.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	26/10/2016	1336056	1200.00	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	26/10/2016	1336057	800.00	External Materials
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	26/10/2016	1336058	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Fire Proof Ltd	A039911	26/10/2016	1336059	512.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	26/10/2016	1336060	6268.00	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2016	1336061	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted- Personal data	A040277	26/10/2016	1336062	775.00	Compensation
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	26/10/2016	1336063	404.57	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	24/10/2016	1336065	2564.17	Gas
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Sharpe Maintenance Services Ltd	A042640	02/11/2016	1336070	3680.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Firmstep	A030931	02/11/2016	1336071	17423.00	Computing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A043509	26/10/2016	1336138	1000.00	Grants
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Performance Health Systems UK Ltd	A043434	26/10/2016	1336141	2562.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Rentokil Initial UK Limited	A037013	26/10/2016	1336143	1492.77	General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	One Stop Promotions (Leics) Ltd	A001240	26/10/2016	1336147	285.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	02/11/2016	1336148	604.98	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	26/10/2016	1336149	352.97	Non Insurance Damage
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/11/2016	1336152	718.60	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Managt	LCM	Mantle Community Arts Limited	A001039	26/10/2016	1336153	3500.00	Grants
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Valuation Office Agency	A034291	26/10/2016	1336154	999.08	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Valuation Office Agency	A034291	26/10/2016	1336155	3499.08	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Valuation Office Agency	A034291	26/10/2016	1336156	1741.99	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Valuation Office Agency	A034291	26/10/2016	1336157	2499.23	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	The Association of Electoral Administrators Ltd	A033402	26/10/2016	1336164	715.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted- Personal data	A043995	02/11/2016	1336165	375.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Pd Supplies Ltd	A002198	02/11/2016	1336171	760.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	02/11/2016	1336172	1600.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	LWC - Birmingham	A039915	02/11/2016	1336176	3759.22	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Central Catering Supplies Ltd	A000315	02/11/2016	1336177	264.15	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	CSS Pools & Leisure	A034993	02/11/2016	1336179	772.08	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/11/2016	1336183	334.22	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/11/2016	1336185	16745.93	Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Syndicate Communications Ltd	A042868	02/11/2016	1336186	6425.00	Interim Support
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	02/11/2016	1336190	743.49	Catering Provisions

North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	02/11/2016	1336196	770.00	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	02/11/2016	1336199	5329.32	Contract Cleaning
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	02/11/2016	1336200	433.66	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	02/11/2016	1336201	531.49	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	02/11/2016	1336204	250.00	Personality Profiles
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	02/11/2016	1336206	851.70	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Premier Employer Solutions Limited	A038606	02/11/2016	1336207	645.41	Child care Vouchers
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	02/11/2016	1336208	525.00	Eye care Vouchers
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Brighthouse Wolff Solicitors	A043441	02/11/2016	1336209	291.67	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Smurfit Kappa Recycling	A001520	02/11/2016	1336210	14000.00	Recycling
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	02/11/2016	1336212	1280.50	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	02/11/2016	1336215	699.73	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	02/11/2016	1336220	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	02/11/2016	1336225	14250.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	The Law Society	A039211	02/11/2016	1336226	1288.00	Professional Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	02/11/2016	1336231	6018.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Cater-Kwik Ltd	A043386	02/11/2016	1336236	451.00	Furniture Supplies
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	02/11/2016	1336240	804.00	Administrative Equipment
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Leicestershire County Council	A000950	02/11/2016	1336242	3202.28	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Leicestershire County Council	A000950	02/11/2016	1336243	1093.29	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tweedie Evans Consulting	A043181	02/11/2016	1336244	950.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Euro RSCG People T/A Havas People Ltd	A001395	02/11/2016	1336246	259.36	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	RammSanderson Ecology Ltd	A043142	02/11/2016	1336247	320.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	County Drains Leicester Ltd	A024295	02/11/2016	1336248	1232.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Atkins Ltd	A041693	02/11/2016	1336252	2500.00	Local Development Framework
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	02/11/2016	1336253	1000.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Slinden Services Ltd	A043060	02/11/2016	1336256	12960.00	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	02/11/2016	1336258	360.00	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	02/11/2016	1336259	270.00	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	02/11/2016	1336260	1016.10	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	02/11/2016	1336270	2225.09	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	02/11/2016	1336273	285.00	Alarm Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336279	3221.80	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336281	3007.50	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336282	1078.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336283	2837.50	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336284	4261.01	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336285	3589.77	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336286	3847.92	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	02/11/2016	1336287	4074.50	Housing repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Coalville Trophy Centre	A000375	02/11/2016	1336288	736.00	LSA - SPORTS AWARDS
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	02/11/2016	1336291	395.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	02/11/2016	1336295	3368.41	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Midland Entertainment	A042677	02/11/2016	1336296	656.00	LSA - SPORTS AWARDS
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	02/11/2016	1336300	504.20	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	J P Lennard Ltd	A000969	02/11/2016	1336302	278.24	First Aid Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	Horton Automatics Limited	A027779	02/11/2016	1336303	250.00	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	T Denman & Sons (Melton Mowbray) Ltd	A030887	02/11/2016	1336306	1930.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Hydro-X Water Treatment Ltd	A042718	02/11/2016	1336310	1750.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	Mclean Decorators Ltd	A001069	02/11/2016	1336312	1153.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ADT Fire And Security	A000021	02/11/2016	1336314	467.31	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	CSS Pools & Leisure	A034993	02/11/2016	1336315	470.85	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	02/11/2016	1336317	1895.75	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	LWC - Birmingham	A039915	02/11/2016	1336319	255.96	Bar Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	02/11/2016	1336327	1600.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	02/11/2016	1336329	3238.40	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	02/11/2016	1336330	3684.10	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A043264	02/11/2016	1336331	1000.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A043516	02/11/2016	1336334	1000.00	Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Euro RSCG People T/A Havas People Ltd	A001395	02/11/2016	1336335	775.75	Advertising
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HLPLC	Southern Electric	A030266	02/11/2016	1336336	1557.51	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Euro RSCG People T/A Havas People Ltd	A001395	02/11/2016	1336346	495.72	Advertising
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	02/11/2016	1336415	850.00	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	02/11/2016	1336418	305.30	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Socitm Ltd	A012633	02/11/2016	1336420	925.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	02/11/2016	1336423	748.54	Protective Clothing
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Homestart (N.W. Leics)	A000780	02/11/2016	1336442	4905.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	02/11/2016	1336444	13948.00	Costs relating to Disabled Facilities Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A043518	02/11/2016	1336445	500.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	02/11/2016	1336451	1160.53	Repairs - Labour
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	02/11/2016	1336459	6442.20	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	02/11/2016	1336460	400.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	02/11/2016	1336461	373.95	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	02/11/2016	1336463	1192.20	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	02/11/2016	1336464	295.00	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	AQ Ltd	A042250	01/11/2016	1336469	660.00	SMS Credits

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