

Organisation Name	Organisational Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Amount	Purpose of Spend
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	ESPO	A000958	21/09/2016	1328253	252	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Probrand Limited	A025151	14/09/2016	1331211	428	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Coalville Signs	A000370	14/09/2016	1331718	362	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	07/09/2016	1331819	269.1	Swimming Badges
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	07/09/2016	1331970	919.8	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	ESPO	A000958	28/09/2016	1332528	587.65	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Geoff Smith Associates Ltd	A041931	14/09/2016	1333072	2333.82	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Melton Borough Council	A001086	07/09/2016	1333140	1890	FAME classes
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/09/2016	1333308	468	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylormade Castings Ltd	A034203	07/09/2016	1333347	785	External Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	07/09/2016	1333351	390	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Phoenix Arts	A021971	07/09/2016	1333471	750	Operators Licence
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Venn Group Limited	A028530	07/09/2016	1333489	915.84	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035305	07/09/2016	1333495	20411	Vehicle Leasing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Beejay Supplies Ltd	A034208	07/09/2016	1333496	880.23	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	07/09/2016	1333505	474.84	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	07/09/2016	1333517	540	Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	07/09/2016	1333521	540	Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	07/09/2016	1333526	1293.75	Security Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A004459	07/09/2016	1333532	410.15	Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Sita UK Ltd	A001108	07/09/2016	1333533	373.49	Tipping Charges
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Hinckley & Bosworth Borough Council	A000770	07/09/2016	1333535	1372.92	Shared Services- Tree officer
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Live & Local Ltd	A043312	07/09/2016	1333537	1600	Touring Network
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/09/2016	1333541	15276.6	Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	07/09/2016	1333543	1326.3	Employee Advertising
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby Aztecs Basketball Club	A039517	07/09/2016	1333545	250	Grants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	07/09/2016	1333546	339.08	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Software Box	A043241	07/09/2016	1333547	67600	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	L.C.C.Ivanhoe College	A002200	07/09/2016	1333551	954.17	Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A024489	07/09/2016	1333552	709.16	Catering Provisions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/09/2016	1333553	3109.93	Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	07/09/2016	1333555	252	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333556	10515.6	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333557	1710	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	07/09/2016	1333560	745	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	07/09/2016	1333561	396.8	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	07/09/2016	1333563	762.14	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Central Court TARA	A043328	07/09/2016	1333566	1061	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/09/2016	1333569	350	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/09/2016	1333572	300	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/09/2016	1333576	300	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	07/09/2016	1333584	287.8	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Leicestershire County Council	A028430	28/09/2016	1333585	844.54	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	07/09/2016	1333587	3450	Corporate Training
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Living Without Abuse	A038749	07/09/2016	1333589	5000	Contributions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333592	19218.8	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333593	2080.65	Plumbing & Heating
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Syndicate Communications Ltd	A042868	07/09/2016	1333594	7323.4	Interim Support
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Selima Limited	A010859	07/09/2016	1333597	2353.17	Payroll Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	07/09/2016	1333600	960	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	07/09/2016	1333601	720	Hire Of Transport
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	07/09/2016	1333604	945	Corporate PC Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	07/09/2016	1333612	957	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	07/09/2016	1333613	481.05	Equipment Operating Leases
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	21/09/2016	1333619	369.4	Protective Clothing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/09/2016	1333625	1020.15	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/09/2016	1333626	337.5	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	14/09/2016	1333627	400	Publicity & Promotion
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333635	2011.3	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333636	2045.9	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333637	2205.3	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333638	1811.1	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333639	1893.9	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2016	1333640	4233	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333641	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333642	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333643	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333644	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333645	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333646	884.73	Decent Homes

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333647	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333648	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333649	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333650	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333651	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333652	884.73	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333653	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333654	884.73	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333655	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333656	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333657	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333658	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333659	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333660	2415.82	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333661	452.24	Decent Homes
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	07/09/2016	1333662	452.24	Decent Homes
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council Pension Fund	A028310	07/09/2016	1333663	2624.01	Added Years/Capital Cost
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	07/09/2016	1333664	578.9	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	21/09/2016	1333666	3100	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	07/09/2016	1333668	2700	External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	14/09/2016	1333669	1900	External Materials
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/09/2016	1333673	1194	Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stathams Coaches Ltd	A027406	07/09/2016	1333675	1110	Summer/School Holiday Activities
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gladstone MRM Ltd	A024642	07/09/2016	1333676	18185	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	07/09/2016	1333678	346.5	Recreational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	14/09/2016	1333684	1320	Corporate PC Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Atkins Limited	A027343	07/09/2016	1333687	435.45	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tweddie Evans Consulting	A043181	07/09/2016	1333688	2188	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	RammSanderson Ecology Ltd	A043142	07/09/2016	1333689	490	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tweddie Evans Consulting	A043181	07/09/2016	1333690	4130	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	07/09/2016	1333692	609.58	Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	07/09/2016	1333700	300	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/09/2016	1333702	817.65	Agency Staff
North West Leicestershire District Council	31UH	Chief Exec	Procurement	PROC	BIP Solutions Ltd	A033994	07/09/2016	1333703	2500	Tenderboxes
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	07/09/2016	1333705	1056	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Econoglaze Windows Limited	A043016	21/09/2016	1333706	418	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	07/09/2016	1333709	362.49	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Midland Hydraulic Services Limited	A001106	07/09/2016	1333710	298	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	07/09/2016	1333711	1257.8	Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Marrons Shakespeares	A041538	07/09/2016	1333714	5000.8	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A042967	07/09/2016	1333728	1000	Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	07/09/2016	1333729	2552.28	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	06/09/2016	1333732	3582697	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000950	06/09/2016	1333738	1755846	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	06/09/2016	1333743	4354.41	Gas
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	06/09/2016	1333748	3980.06	Energy Efficiency Loans Programme
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Salix Finance	A038252	06/09/2016	1333749	9090.5	Energy Efficiency Loans Programme
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	The Office of the Police and Crime Commissioner for Leicestershire	A007096	06/09/2016	1333751	583902.21	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Department for Communities & Local Government	A028518	06/09/2016	1333753	1900366	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicester, Leicestershire & Rutland Combined Fire Service	A028339	06/09/2016	1333755	196002	Precept
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	07/09/2016	1333761	264	Administrative Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Abbey Cabs	A033029	28/09/2016	1333762	336	Taxi
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/09/2016	1333771	1781.62	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/09/2016	1333777	1400	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Severn Trent Water Limited	A001468	07/09/2016	1333778	2597.69	Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	28/09/2016	1333779	1200	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	British Gas Business	A035181	07/09/2016	1333790	1018.29	Homelessness Strategy
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	British Gas Business	A035181	07/09/2016	1333791	1037.2	Homelessness Strategy
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Resolve Antisocial Behaviour	A035396	07/09/2016	1333794	395	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	07/09/2016	1333795	270	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	07/09/2016	1333796	680	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	07/09/2016	1333797	1080	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	06/09/2016	1333798	1500000	Policy Lending
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/09/2016	1333805	669.8	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	07/09/2016	1333807	584.03	Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	07/09/2016	1333855	5329.32	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	14/09/2016	1333866	309.84	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	14/09/2016	1333867	3896.91	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A004060	14/09/2016	1333869	10759.44	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	14/09/2016	1333874	300	Digital Video Recording Systems
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/09/2016	1333877	17620.86	Agency Staff

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lovell Partnerships Ltd	A039973	14/09/2016	1333879	155076.01	Decent Homes
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	14/09/2016	1333882	434.5	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	14/09/2016	1333888	1751.7	Medical Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	21/09/2016	1333890	363.06	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Finance Plc	A032630	14/09/2016	1333891	297.24	Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Regarde Security Ltd	A013049	14/09/2016	1333892	256	Security Services
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	14/09/2016	1333904	7008.88	Printing Services
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Syndicate Communications Ltd	A042868	21/09/2016	1333905	3025	Interim Support
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	14/09/2016	1333906	581.45	Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Erm Oil Limited	A037391	14/09/2016	1333908	16184.69	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt UK Limited	A017053	14/09/2016	1333909	337.26	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	14/09/2016	1333912	386.34	Financial Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	14/09/2016	1333916	887.8	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Michael Dyson Associates Ltd	A028431	14/09/2016	1333919	2016	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	14/09/2016	1333921	2970	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	CIWM Enterprises Ltd	A042211	14/09/2016	1333924	875	Training Expenses
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	14/09/2016	1333925	3000	Postages
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Three One Zero Design	A036525	14/09/2016	1333927	2000	Urban Design/Our Place
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	14/09/2016	1333929	2160	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	14/09/2016	1333930	105767.73	Decent Homes
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDSL	HMCCTS	A033951	14/09/2016	1333934	355	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDSL	HMCCTS	A033947	14/09/2016	1333935	355	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	14/09/2016	1333938	387.8	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	14/09/2016	1333943	787.92	Repairs - Parts
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDSL	Venn Group Limited	A028530	14/09/2016	1333946	675	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	14/09/2016	1333952	1200	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	14/09/2016	1333953	720	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Leicestershire County Council	A000950	14/09/2016	1333954	56589.68	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Apse	A018837	14/09/2016	1333955	1698	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Trustees of Madeleine Dennis-McLaren	A043367	14/09/2016	1333956	807.5	Shared costs of Property Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted- personal data	A043313	14/09/2016	1333957	400	Compensation
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Datatank	A036332	14/09/2016	1333959	705	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Libby Carter Limited	A033121	14/09/2016	1333960	2188.6	Interim Support
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	14/09/2016	1333964	639.45	Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	21/09/2016	1333965	384.91	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	14/09/2016	1333970	290.42	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	P & R Building Supplies Ltd	A001256	14/09/2016	1333977	299.88	Building Materials-Sand
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	14/09/2016	1333979	486.35	Corporate PC Purchases
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	14/09/2016	1333985	1166.44	Cash in Transit Service
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	14/09/2016	1333993	251.32	Financial Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	14/09/2016	1333996	270.06	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	14/09/2016	1333997	337.58	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	14/09/2016	1333999	580.86	Vehicle Leasing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Andrew Page Ltd	A039650	14/09/2016	1334001	270	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	14/09/2016	1334003	340	Non Insurance Damage
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Valuation Office Agency	A034291	21/09/2016	1334006	1353	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	14/09/2016	1334010	5970	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/09/2016	1334014	1750	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	14/09/2016	1334018	512	Building Security
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	PPG Architectural Coatings Ltd	A041083	14/09/2016	1334019	2900.88	Internal Decorations
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2016	1334020	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2016	1334021	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2016	1334022	268.81	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2016	1334023	1474.38	Equipment Operating Leases
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	PES Limited	A035521	14/09/2016	1334033	5701	Childcare Vouchers
North West Leicestershire District Council	31UH	Chief Exec	Procurement	PROC	British Gas	A042590	14/09/2016	1334034	9593.1	Electricity
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	14/09/2016	1334037	3376.94	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	14/09/2016	1334039	501.49	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	14/09/2016	1334120	313.53	Computing
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Cirrus Communication Systems Ltd	A040630	28/09/2016	1334125	503.73	Alarm Equipment Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Severn Trent Water Limited	A001468	14/09/2016	1334128	286.62	Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	14/09/2016	1334129	4682.15	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334135	1177.73	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334137	672.39	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334139	357.8	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334143	350.72	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334146	273.26	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334147	436.04	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334148	291.37	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334162	308.43	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	14/09/2016	1334165	1289.4	Housing repairs

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aspect Contracts Limited	A041868	14/09/2016	1334167	480 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/09/2016	1334170	2847.09 Housing repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Mallard Consultancy Ltd	A039987	21/09/2016	1334173	950 Subscriptions
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Cbec Eco-Engineering UK Ltd	A042193	21/09/2016	1334175	7766 LCC Payments
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Sita UK Ltd	A001108	21/09/2016	1334177	739.28 Tipping Charges
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Real Reindeer Ltd	A043326	21/09/2016	1334184	575 Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	21/09/2016	1334186	1103.28 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	21/09/2016	1334188	699.44 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	21/09/2016	1334190	253.2 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Southern Electric	A030266	21/09/2016	1334191	3568.8 Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	21/09/2016	1334201	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	21/09/2016	1334202	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	21/09/2016	1334203	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	21/09/2016	1334206	506.52 Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	21/09/2016	1334207	2160 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/09/2016	1334215	620.72 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Severn Trent Water Limited	A001468	21/09/2016	1334219	1886.9 Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	21/09/2016	1334220	465.53 Protective Clothing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hays Human Resources	A024378	21/09/2016	1334224	632 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	John Merison BMC Ltd	A001092	21/09/2016	1334227	1735.13 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sterling Hydrotech Limited	A037677	21/09/2016	1334228	374 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Southern Electric	A030266	21/09/2016	1334229	2767.4 Electricity
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/09/2016	1334230	23689.29 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	21/09/2016	1334231	288.72 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandcliffe Motor Group	A037009	21/09/2016	1334244	591.6 Non Insurance Damage
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HQN Ltd	A007983	21/09/2016	1334248	2925 External Legal Fees (Corporate)
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	21/09/2016	1334253	2435.26 Vehicle Leasing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/09/2016	1334262	465.15 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Redacted- personal data	A042974	21/09/2016	1334269	810 FAME classes
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	21/09/2016	1334270	522.58 Alternative Fitness Suite
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dalesauna Limited	A000454	21/09/2016	1334278	776.35 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334280	486.36 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334281	2748.8 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334282	3985.13 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334284	-3715.05 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Holme Pierrepont Leisure Trust	A041189	21/09/2016	1334286	910 Summer/School Holiday Activities
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	21/09/2016	1334292	1162.09 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	St Phillips Barristers	A043389	21/09/2016	1334295	350 Insolvency Administration
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	21/09/2016	1334296	2200 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Stertil UK Ltd	A031644	21/09/2016	1334297	260 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Community Education & Enterprise	A038271	21/09/2016	1334298	2114.4 Community Initiatives
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	21/09/2016	1334303	1187.88 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	21/09/2016	1334305	540 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	21/09/2016	1334307	290.14 vehicle parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A016357	21/09/2016	1334309	1310 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	21/09/2016	1334310	750 Plumbing & Heating
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	NewAuto Ltd	A034761	21/09/2016	1334316	794.9 Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	John Merison BMC Ltd	A001092	21/09/2016	1334321	1062.1 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/09/2016	1334326	367.15 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	21/09/2016	1334329	345.84 Service Contracts
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	1st Donisthorpe Scout Group	A036748	21/09/2016	1334337	250 Local Sports Alliance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Agiri Limited	A042661	21/09/2016	1334338	5850 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Southern Electric	A030266	21/09/2016	1334339	2058.93 Electricity
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Severn Trent Water Limited	A001468	21/09/2016	1334340	1877.75 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Virgin Media Business	A035373	21/09/2016	1334341	711.49 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	21/09/2016	1334343	348.75 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	21/09/2016	1334344	1068.75 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	N & C Building Products Limited	A029630	21/09/2016	1334345	285.4 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	21/09/2016	1334347	3840 Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	21/09/2016	1334348	880 Good Vehicle Plating
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Print Search Chester Limited	A036087	21/09/2016	1334353	675 Stationery
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Print Search Chester Limited	A036087	21/09/2016	1334354	1035.11 Stationery
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Glassfibre Flaggpoles Ltd	A042662	28/09/2016	1334371	445.95 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	21/09/2016	1334373	363.38 Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	21/09/2016	1334378	1750 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	21/09/2016	1334379	2400 External Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	21/09/2016	1334428	850 Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	21/09/2016	1334430	272.03 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	21/09/2016	1334431	640 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	21/09/2016	1334432	640 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Hydro-X Water Treatment Ltd	A042718	21/09/2016	1334433	640 Water & Sanitary Repairs

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	21/09/2016	1334436	250 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Three One Zero Design	A036525	21/09/2016	1334447	2000 Urban Design/Our Place
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	21/09/2016	1334448	3239.42 Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Redacted- personal data	A043407	21/09/2016	1334452	500 Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	21/09/2016	1334453	292.2 Street games
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Redacted- personal data	A042994	21/09/2016	1334454	264 FAME classes
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Fields of Learning	A030537	21/09/2016	1334455	5750 Corporate Training
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	KPMG LLP	A035156	21/09/2016	1334456	16426.5 External Audit Fees
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	21/09/2016	1334457	3000 Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	21/09/2016	1334461	3905.02 Postages
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	28/09/2016	1334462	649.39 Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Thomas Bow Ltd	A043160	21/09/2016	1334465	34314.84 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	A W Beesley & Son	A043391	21/09/2016	1334467	8855 Trade Refuse Sacks - Charges
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Brulands Properties	A027326	21/09/2016	1334468	450 Rent Deposit Scheme
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Cyril John Decorators Limited	A038547	21/09/2016	1334469	936 External Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	28/09/2016	1334471	8000 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	28/09/2016	1334472	194953.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby Wouds Town Council	A000089	28/09/2016	1334473	50851.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Belton Parish Council	A000164	28/09/2016	1334474	8750 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Breodon On The Hill Parish Council	A000215	28/09/2016	1334475	8437.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	28/09/2016	1334476	137706 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	28/09/2016	1334477	2000 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	28/09/2016	1334478	7266.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	28/09/2016	1334479	31250 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	28/09/2016	1334480	6000 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	28/09/2016	1334481	46066 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ibstock Parish Council	A000807	28/09/2016	1334482	96249.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	28/09/2016	1334484	51185.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	28/09/2016	1334485	3823 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Long Whaddon & Diseworth PC	A001010	28/09/2016	1334486	18797 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Measham Parish Council	A001082	28/09/2016	1334487	53841 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	28/09/2016	1334488	24000 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	28/09/2016	1334489	1984.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Packington Parish Council	A001257	28/09/2016	1334490	9763 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ravenstone With Snibston PC	A001364	28/09/2016	1334491	26708.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Snarestone Parish Council	A001524	28/09/2016	1334492	3088 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Swannington Parish Council	A001608	28/09/2016	1334494	10269 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sweptstone Parish Council	A001613	28/09/2016	1334495	7000 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	28/09/2016	1334496	100084.5 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	28/09/2016	1334497	4852.5 Precept
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Ashby Life	A032236	28/09/2016	1334501	253.5 Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	28/09/2016	1334502	617.72 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	28/09/2016	1334503	3603.6 General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	28/09/2016	1334504	6983 Postages
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Park Hill Training Ltd	A043093	28/09/2016	1334506	754 Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Charnwood Borough Council	A000323	28/09/2016	1334507	5880 Website Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	28/09/2016	1334513	267.44 Protective Clothing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Peter Rogan & Associates Ltd	A043089	28/09/2016	1334516	350 Asset Protection
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	28/09/2016	1334518	1311.65 LSA - SPORTS AWARDS
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	28/09/2016	1334532	829.53 Event Expenditure
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Leicestershire & Rutland Association of Local Councils	A042581	28/09/2016	1334533	300 Subscriptions
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/09/2016	1334537	16831.36 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	28/09/2016	1334542	1724.93 Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	28/09/2016	1334544	1040.09 Internal Decorations
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Reflec Signs & Graphics Ltd	A025348	28/09/2016	1334545	920 Banners
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tweedie Evans Consulting	A043181	28/09/2016	1334546	2725 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Encore Personnel Services Ltd	A025313	28/09/2016	1334551	409.2 Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	The Hero Project CIC	A043411	28/09/2016	1334555	250 Local Sports Alliance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	28/09/2016	1334557	2500 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Vocals Entertainment Ltd	A033748	28/09/2016	1334565	360 Summer/School Holiday Activities
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	28/09/2016	1334568	3062.37 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	28/09/2016	1334574	1084.05 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	28/09/2016	1334576	630 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	28/09/2016	1334577	448.23 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	MB Events Ltd	A035199	28/09/2016	1334584	500 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	MB Events Ltd	A035199	28/09/2016	1334585	400 Advertising
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334587	1149 External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334589	960 External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334590	2200 External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334591	850 External Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334592	1075 External Materials

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334593	496 External Materials	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334594	590 External Materials	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	28/09/2016	1334595	605 External Materials	
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Mr Timothy Leader	A041711	28/09/2016	1334600	2725 External Legal Fees & Advice	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Emo Oil Limited	A037391	28/09/2016	1334605	16317.44 Fuel	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPCL	J P Lennard Ltd	A000969	28/09/2016	1334610	504.96 Operational Equipment	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPCL	J P Lennard Ltd	A000969	28/09/2016	1334613	422.74 Operational Equipment	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPCL	Custom Group Ltd	A041370	28/09/2016	1334616	2385.21 General Repairs	
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	28/09/2016	1334617	276.14 Contract Cleaning	
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	28/09/2016	1334619	531.49 Contract Cleaning	
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Boarding Kennels	A000385	28/09/2016	1334624	2242.24 Stray Dog Service	
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	SIN Property Services	A039294	28/09/2016	1334625	475 Rent Deposit Scheme	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Santander Asset Finance PLC	A033672	28/09/2016	1334626	4005 Equipment Operating Leases	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	28/09/2016	1334628	908.71 Vending Machine Provisions	
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	28/09/2016	1334630	329.64 General Repairs	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	28/09/2016	1334632	39916.67 Deductions Paid Over	
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Cyril John Decorators Limited	A038547	28/09/2016	1334634	936 External Materials	
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Gatling Gun Productions	A041319	28/09/2016	1334641	3000 Community Initiatives	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	EMH Homes	A041801	28/09/2016	1334696	1958 Affordable Housing	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Orange Plc	A018592	28/09/2016	1334698	1733.54 Data Transfer	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Orange Plc	A018592	28/09/2016	1334699	1084.49 Mobile Telephones	
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Blachere Illumiation UK Ltd (trading as City Dressing)	A043390	28/09/2016	1334700	2378.95 Shop Dressing	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nvtron Limited	A023640	28/09/2016	1334701	894 Admin Equipment - Maintenance	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	28/09/2016	1334708	250000 Grants	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	28/09/2016	1334711	404.41 Admin Equipment - Maintenance	
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- personal data	A000133	27/09/2016	1334719	1000 Grants	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	27/09/2016	1334721	524610.12 Annuity Loan Repayments	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kier Services Maintenance East Ltd	A039980	28/09/2016	1334722	700 Decent Homes	
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Britvic Soft Drinks Limited	A000234	28/09/2016	1334724	571.1 Bar Provisions	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Handelsbanken	A041139	27/09/2016	1334725	1040000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	27/09/2016	1334726	5500000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	27/09/2016	1334727	2900000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	27/09/2016	1334728	2100000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	27/09/2016	1334729	1700000 Policy Lending	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	27/09/2016	1334730	50294.01 General Materials	
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	27/09/2016	1334731	3122 Legal & Professional Services	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Lloyds Bank Plc - Credit Card	A042250	27/09/2016	1334732	348.12 Website Maintenance	Digicert
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	27/09/2016	1334733	1000000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Redacted- personal data	A000133	27/09/2016	1334734	1615 Compensation	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Nationwide Building Society	A028778	27/09/2016	1334735	1500000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	27/09/2016	1334736	34845.89 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Highland Council	A043417	27/09/2016	1334737	1000000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	LEEDS CITY COUNCIL	A034202	27/09/2016	1334738	2500000 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	27/09/2016	1334740	1000000 P.W.L.B. Loans	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	27/09/2016	1334741	103973.07 P.W.L.B. Loans	
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/09/2016	1334742	1750 Agency Staff	
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/09/2016	1334743	9146 Agency Staff	
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	28/09/2016	1334770	1632.85 Routine Ground Maintenance	
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	28/09/2016	1334771	297.5 Routine Ground Maintenance	
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	28/09/2016	1334772	575.39 Contract Payments (Other) Ext	
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Southern Electric	A030266	28/09/2016	1334773	654.15 Electricity	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Corona Energy Retail 4 Ltd	A035709	28/09/2016	1334776	625.79 Electricity	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2016	1334777	1835.2 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2016	1334778	1776.5 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2016	1334779	1635 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2016	1334780	2302.6 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2016	1334781	1811.1 Plumbing & Heating	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Waterco Ltd	A043415	28/09/2016	1334782	574 Legal & Professional Services	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Waterco Ltd	A043415	28/09/2016	1334783	550 Legal & Professional Services	