Organisation Name Organi North West Leicestershire District Council 31UH	sational Code Directorate/Service	Service Category Label Revenues	Service Cod	e Supplier Name ESPO	Supplier Referenc A000958	e Payment Date Trans 21/09/2016	action Number Ne 1328253	et Amount Purpose of Spend 252 Operational Equipment
North West Leicestershire District Council 310H	Leisure Centres	Hood Park Leisure Centre	HPLC	Probrand Limited	A025151	14/09/2016	1331211	428 Operational Equipment
North West Leicestershire District Council 310H	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	HPI C	Lifesavers Direct	A033109	07/09/2016	1331710	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 North West Leicestershire District Council 31UH	Street Management Leisure Centres	Environment Transport	ENOT HPLC	Beejay Supplies Ltd	A034208 A040930	07/09/2016 07/09/2016	1333496 1333505	880.23 Operational Equipment
North West Leicestershire District Council 310H North West Leicestershire District Council 310H	Leisure Centres	Hood Park Leisure Centre Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd Security Alert UK	A040930 A037299	07/09/2016	1333505	474.84 Consumable Cleaning Materials/Hygiene 540 Security Services
North West Leicestershire District Council 310H	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	1293.75 Security Services
North West Leicestershire District Council 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	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	A042489	07/09/2016	1333552	709.16 Catering Provisions
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Information Technology Street Management	ICT Services Environment - Street Scene	ICT ESS	Canon UK Ltd Metric Group Ltd (Sales)	A040459 A028996	07/09/2016 07/09/2016	1333553 1333555	3109.93 Equipment Operating Leases 252 Subscriptions
North West Leicestershire District Council 310H North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A028996 A040460	07/09/2016	1333555	10515.6 Plumbing & Heating
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		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	1333557	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	HRAHM	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		Sure Maintenance Ltd	A040460	07/09/2016	1333592	19218.8 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	ECP	Sure Maintenance Ltd	A040460 A042868	07/09/2016	1333593	2080.65 Plumbing & Heating
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Planning & Development Finance	Environment Community Planning Exchequer Services	EXCH	Syndicate Communications Ltd Selima Limited	A042868 A010859	07/09/2016 07/09/2016	1333594 1333597	7323.4 Interim Support 2353.17 Payroll Services
North West Leicestershire District Council 310H	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	07/09/2016	1333597	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		Sure Maintenance Ltd	A040460	07/09/2016	1333635	2011.3 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	07/09/2016	1333636	2045.9 Plumbing & Heating
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460 A040460	07/09/2016 07/09/2016	1333637 1333638	2205.3 Plumbing & Heating 1811.1 Plumbing & Heating
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North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance		Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460	07/09/2016 07/09/2016	1333639 1333640	1893.9 Plumbing & Heating 4233 Plumbing & Heating
North West Leicestershire District Council 310H North West Leicestershire District Council 310H	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333641	452.24 Decent Homes
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333642	452.24 Decent Homes
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333643	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333644	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333645	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333646	884.73 Decent Homes
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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		Lovell Partnerships Ltd	A039973	07/09/2016	1333655	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		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		Lovell Partnerships Ltd	A039973	07/09/2016	1333659	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333660	2415.82 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333661	452.24 Decent Homes
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Lovell Partnerships Ltd	A039973	07/09/2016	1333662	452.24 Decent Homes
North West Leicestershire District Council 310H	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 310H	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	07/09/2016	1333664	578.9 General Repairs
North West Leicestershire District Council 310H	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 310H	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	14/09/2016	1333669	1900 External Materials
North West Leicestershire District Council 310H	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		Tweedie Evans Consulting	A043181	07/09/2016	1333688	2188 Legal & Professional Services
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		RammSanderson Ecology Ltd	A043142	07/09/2016	1333689	490 Legal & Professional Services
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Tweedie 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		Cresswell Property Surveys	A022373	07/09/2016	1333796	680 Legal & Professional Services
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		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 310H	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	A000255	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 310H	Planning & Development	Environment Planning Policy	EPP	Broadland Guarding Services Ltd	A042635	14/09/2016	1333867	3896.91 Agency Staff
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	14/09/2016	1333869	10759.44 Plumbing & Heating
North West Leicestershire District Council 310H	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	14/09/2016	1333874	300 Digital Video Recording Systems
North West Leicestershire District Council 310H	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/09/2016		17620.86 Agency Staff
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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	LDELC	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	Emo 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	HRAHM	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		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	LDLS	HMCTS	A033951	14/09/2016	1333934	355 Legal & Professional Services
North West Leicestershire District Council 31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	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	LDLS	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 310H	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 310H	Street Management	Environment Waste Management	FNOWM	Anse	A018837	14/09/2016	1333955	1698 Consultants Fees
North West Leicestershire District Council 310H	Housing	HRA Performance & Business Support		Trustees of Madeleine Dennis-McLaren	A018857 A043367	14/09/2016	1333956	807.5 Shared costs of Property Repairs
North West Leicestershire District Council 310H	Housing	HRA Performance & Business Support		Redacted- personal data	A043313	14/09/2016	1333957	400 Compensation
North West Leicestershire District Council 310H	Finance	Revenues	REVS	Datatank	A036332	14/09/2016	1333959	705 Legal & Professional Services
North West Leicestershire District Council 310H	Corporate Director	Human Resources	HR	Libby Carter Limited	A030332 A033121	14/09/2016	1333960	2188.6 Interim Support
North West Leicestershire District Council 310H	Street Management	Environment Transport	ENOT	Rix Petroleum (Midlands) Limited	A042624	14/09/2016	1333964	639.45 Fuel
North West Leicestershire District Council 310H	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	21/09/2016	1333965	384.91 Vending Machine Provisions
		Hood Park Leisure Centre	HPLC		A000021	14/09/2016	1333970	290.42 General Repairs
North West Leicestershire District Council 31UH	Leisure Centres Leisure & Culture	Cultural Services Arts & Events		ADT Fire And Security	A000021 A001256		1333970	
North West Leicestershire District Council 31UH			CULTEV	P & R Building Supplies Ltd		14/09/2016		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 North West Leicestershire District Council 31UH	Housing	HRA Housing Management HRA Housing Management	HRAHM HRAHM	Leicestershire County Council Leicestershire County Council	A000950 A000950	14/09/2016 14/09/2016	1333996 1333997	270.06 Contract Cleaning 337.58 Contract Cleaning
North West Leicestershire District Council 310H North West Leicestershire District Council 310H	Housing Corporate Director	Human Resources	HRAHIVI	Arnold Clark Vehicle Management	A000950 A035549	14/09/2016	1333997	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		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	HRAHM	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 Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	14/09/2016	1334039	501.49 General Repairs
North West Leicestershire District Council 31UH	Property Services							
	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	14/09/2016	1334120	313.53 Computing
North West Leicestershire District Council 31UH	Information Technology Communications	ICT Services Corporate - Customer Services	CS	Virgin Media Business Cirrus Communication Systems Ltd	A035373 A040630	14/09/2016 28/09/2016	1334125	503.73 Alarm Equipment Repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing	ICT Services Corporate - Customer Services HRA Housing Management	CS HRAHM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited	A035373 A040630 A001468	14/09/2016 28/09/2016 14/09/2016	1334125 1334128	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered)
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology	ICT Services Corporate - Customer Services HRA Housing Management ICT Services	CS HRAHM ICT	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business	A035373 A040630 A001468 A008908	14/09/2016 28/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334128 1334129 1334135 1334137 1334139	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs Housing Repairs Housing Repairs Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd G Purchase Construction Ltd G Purchase Construction Ltd G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs 350.72 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143 1334146	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs 350.72 Housing repairs 273.26 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143 1334146 1334147	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs 350.72 Housing repairs 273.26 Housing repairs 436.04 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143 1334146 1334147	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs 350.72 Housing repairs 273.26 Housing repairs 273.26 Housing repairs 273.74 Housing repairs 291.37 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830 A032830 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143 1334146 1334147 1334148 1334162	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 350.72 Housing repairs 350.72 Housing repairs 273.26 Housing repairs 273.26 Housing repairs 436.04 Housing repairs 291.37 Housing repairs 308.43 Housing repairs
North West Leicestershire District Council 31UH	Information Technology Communications Housing Information Technology Housing Repairs	ICT Services Corporate - Customer Services HRA Housing Management ICT Services HRA Housing Repairs & Maintenance	CS HRAHM ICT HRAHRM	Virgin Media Business Cirrus Communication Systems Ltd Severn Trent Water Limited Virgin Media Business G Purchase Construction Ltd	A035373 A040630 A001468 A008908 A032830 A032830 A032830 A032830 A032830 A032830 A032830	14/09/2016 28/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016 14/09/2016	1334125 1334128 1334129 1334135 1334137 1334139 1334143 1334146 1334147	503.73 Alarm Equipment Repairs 286.62 Water Charges (Metered) 4682.15 Telephone Charge / Rental 1177.73 Housing repairs 672.39 Housing repairs 357.8 Housing repairs 350.72 Housing repairs 273.26 Housing repairs 436.04 Housing repairs 291.37 Housing repairs

	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 North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		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		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	PROPEM	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 310H	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		Emperor Scaffolding Limited	A038405	21/09/2016	1334201	300 Hire Of Operational Equipment
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited Emperor Scaffolding Limited	A038405	21/09/2016	1334201	300 Hire Of Operational Equipment
North West Leicestershire District Council 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	21/09/2016	1334202	400 Hire Of Operational Equipment
	• '		FFHI				1334203	
North West Leicestershire District Council 31UH	Environmental Health	Environmental Health & Licensing		Eville And Jones Limited ESE World Limited	A033670	21/09/2016		506.52 Vet Inspection
North West Leicestershire District Council 31UH	Street Management	Environment Waste Management	ENOWM		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	Sandicliffe 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		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 310H	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334281	2748.8 Service Contracts
North West Leicestershire District Council 310H	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	21/09/2016	1334282	3985.13 Service Contracts
North West Leicestershire District Council 310H	Leisure Centres		HLC	·	A009237		1334284	-3715.05 Service Contracts
		Hermitage Leisure Centre		Phs Group Ltd		21/09/2016		
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	9	NACN	Community Education & Enterprise	A038271	21/09/2016	1334298	2114.4 Community Initiatives
			ICT	British Telecommunications Plc				1187.88 Admin Equipment - Hire/Rental
North West Leicestershire District Council 31UH	Information Technology	ICT Services			A000233	21/09/2016	1334303	
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Information Technology Street Management	ICT Services Environment Waste Management	ENOWM	ESE World Limited	A000233 A001253	21/09/2016 21/09/2016	1334305	540 General Materials
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 North West Leicestershire District Council 31UH	Street Management Street Management	Environment Waste Management Environment Transport	ENOWM ENOT HPLC	ESE World Limited Ford & Slater Group Ltd	A001253 A000625	21/09/2016 21/09/2016	1334305 1334307	540 General Materials 290.14 vehicle parts
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre	ENOWM ENOT HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd	A001253 A000625 A016357	21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309	540 General Materials 290.14 vehicle parts 1310 General Repairs
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance	ENOWM ENOT HPLC HRAHRM	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd	A001253 A000625 A016357 A040460	21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd	A001253 A000625 A016357 A040460 A034761	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering	ENOWM ENOT HPLC HRAHRM EEHL HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd	A001253 A000625 A016357 A040460 A034761 A001092	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure & Culture	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329 1334337	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure & Culture Housing	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329 1334337 1334338	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure & Culture Housing Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329 1334337 1334338 1334339	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure & Culture Housing Leisure Centres Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Leisure Waste Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC HCM HRAPBS HPLC HPLC HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agir Limited Southern Electric Severn Trent Water Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329 1334337 1334338 1334339	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 106.21 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered)
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC HPLC HPLC HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334322 1334337 1334338 1334339 1334340 1334340	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Centres Leisure Centres Leisure & Culture Housing Leisure Centres Leisure Democratic	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC HPLC HPLC HPLC HPLC HPLC LDLS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agir Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334310 1334316 1334321 1334326 1334329 1334337 1334338 1334339 1334340 1334341 1334341	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Leisure Denocratic Legal & Democratic Legal & Democratic	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Legal Services	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC HPLC HPLC LDLS LDLS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agir Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A028530	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334310 1334316 1334321 1334326 1334329 1334338 1334338 1334340 1334341 1334343	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Leisure Centres	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Hermitage Leisure Centre	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC HPLC LDLS LDLS LDLS HLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited N & C Building Products Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A011468 A035373 A028530 A029630	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334327 1334333 1334333 1334334 1334341 1334343 1334343 1334344	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 106.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 205.9.3 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 1068.75 Agency Staff
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Lesiure Centres Housing	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Legal Services Legal Services HRA Older Persons Service	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HLBC HCM HRAPBS HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited Venn Group Limited Venn Group Limited Tunstall Healthcare (UK) Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A001701	21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334329 1334337 1334338 1334340 1334341 1334343 1334343 1334343 1334343	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Leisure Centres Housing Street Management	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cutt Mangt HRA Performance & Business Support Hood Park Leisure Centre Hegal Services Hermitage Leisure Centre HRA Older Persons Service Environment Transport	ENOWM ENOT HPLC HRAHRM EEHL HPLC HBLBC HPLC LCM HRAPBS HPLC HPLC HPLC HPLC HPLC HPLC HPLC LOLS LOLS HLC HRAPOS ENOT	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited N & C Building Products Limited Tunstall Healthcare (UK) Limited Post Office Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A029630 A01701 A008559	21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334327 1334338 1334339 1334340 1334341 1334344 1334344 1334344 1334345 1334347	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Legal & Democratic Lesure Centres Housing Street Management Housing	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Hermitage Leisure Centre HRA Older Persons Service Environment Transport HRA Performance & Business Support HRA Performance & Business Support	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited N & C Building Products Limited Tunstall Healthcare (UK) Limited Print Search Chester Limited Print Search Chester Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A001701 A088559 A036087	21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334329 1334333 1334339 1334341 1334341 1334343 1334344 1334343 1334344 1334343 1334343 1334343	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 106.21 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 205.9.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating 675 Stationery
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Lesisure Centres Housing Housing Housing	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Legal Services Legal Services Legal Services Legal Services HAR Older Persons Service Environment Transport HRA Performance & Business Support HRA Performance & Business Support	ENOWM ENOT HPLC HRAHRM EEHL HPLC HIBC HPLC HRAPBS HPLC LCM HPLC LDLS LDLS LDLS LDLS HPLC HRAOPS ENOT HRAPBS HRAPBS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited Venn Group Limited Tunstall Healthcare (UK) Limited Post Office Limited Print Search Chester Limited Print Search Chester Limited Print Search Chester Limited Print Search Chester Limited	A001253 A000625 A016357 A040460 A034761 A001092 A0402489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A001701 A08559 A036087	21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334327 1334338 1334339 1334334 1334343 1334344 1334344 1334345	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating 675 Stationery 1035.11 Stationery
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Leisure Centres Housing Street Management Housing Housing Property Services	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cutt Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Legal Services Hermitage Leisure Centre HRA Older Persons Service Environment Transport HRA Performance & Business Support HRA Performance & Business Support HRA Performance & Business Support Property Facilities Management	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC LDLS HPLC LDLS HPLC HPLC LDLS HC HRAPBS HROPS ENOT HRAPBS PROPFM	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited N & C Building Products Limited Tunstall Healthcare (UK) Limited Print Search Chester Limited Print Search Chester Limited Frint Search Chester Limited Glassfibre Flagpoles Ltd	A001253 A000625 A0106357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A029630 A020701 A036087 A036087 A036087 A042662	21/09/2016 21/09/2016	1334305 1334307 1334309 1334316 1334316 1334321 1334326 1334327 1334338 1334339 1334340 1334341 1334343 1334344 1334343 1334343 1334343 1334343 1334343 1334343 1334343	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating 675 Stationery 1035.11 Stationery 445.95 Cleaning & Domestic Equipment
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Legal & Democratic Legal & Democratic Lesure Centres Housing Street Management Housing Property Services Street Management	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Hermitage Leisure Centre HRA Older Persons Service Environment Transport HRA Performance & Business Support Property Facilities Management Environment Transport	ENOWM ENOT HPLC HRAHRM EEHL HPLC HLBC HPLC LCM HRAPBS HPLC HPLC LDLS LDLS HLC HRAOPS ENOT HRAPBS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited Venn Group Limited N & C Building Products Limited Tunstall Healthcare (UK) Limited Print Search Chester Limited Print Search Chester Limited Frint Search Chester Limited Glassfibre Flagpoles Ltd Spaldings (UK) Limited	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A001701 A088559 A036087 A036087 A036087 A042662 A001540	21/09/2016 21/09/2016	1334305 1334307 1334309 1334310 1334316 1334321 1334326 1334327 1334338 1334339 1334341 1334341 1334343 1334344 1334343 1334345 1334343 1334344 1334343 1334343 1334343 1334343 133435 133435	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 106.21 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 205.9.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating 675 Stationery 1035.11 Stationery 445.95 Cleaning & Domestic Equipment 363.38 Repairs - Parts
North West Leicestershire District Council 31UH	Street Management Street Management Leisure Centres Housing Repairs Environmental Health Leisure Centres Legal & Democratic Lesiure Centres Housing Street Management Housing Property Services Street Management Housing	Environment Waste Management Environment Transport Hood Park Leisure Centre HRA Housing Repairs & Maintenance Environmental Health & Licensing Hood Park Leisure Centre Hermitage Bar & Catering Hood Park Leisure Centre Leisure & Cult Mangt HRA Performance & Business Support Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Legal Services Legal Services Legal Services Legal Services HRA Older Persons Service Environment Transport HRA Performance & Business Support HRA Performance & Business Support Froperty Facilities Management Environment Transport HRA Performance & Business Support Froperty Facilities Management Environment Transport HRA Performance & Business Support	ENOWM ENOT HPLC HRAHRM EEHL HPLC HRLC HPLC LCM HRAPBS HPLC HPLC LDLS LDLS LDLS HPLC HRAOPS ENOT HRAPBS HRAPBS PROPFM ENOT HRAPBS	ESE World Limited Ford & Slater Group Ltd Dura-Sport (Leisure Care) Ltd Sure Maintenance Ltd NewAuto Ltd John Merison BMC Ltd Snackline Direct Ltd ADT Fire And Security 1st Donisthorpe Scout Group Agiri Limited Southern Electric Severn Trent Water Limited Virgin Media Business Venn Group Limited Venn Group Limited Venn Group Limited Venn Group Limited Tunstall Healthcare (UK) Limited Print Search Chester Limited Michael Page International Recruitment Ltd	A001253 A000625 A016357 A040460 A034761 A001092 A042489 A000021 A036748 A042661 A030266 A001468 A035373 A028530 A029630 A001701 A008559 A036087 A036087 A042662 A001540 A041893	21/09/2016 21/09/2016	1334305 1334307 1334310 1334310 1334316 1334321 1334326 1334337 1334338 1334340 1334341 1334343 1334344 1334345 1334345 1334345 1334345 1334343 1334343 1334343 1334343 1334343 1334343 1334343 133437 1334373	540 General Materials 290.14 vehicle parts 1310 General Repairs 750 Plumbing & Heating 794.9 Hackney Carriage - Plates & Badges 1062.1 General Repairs 367.15 Catering Provisions 345.84 Service Contracts 250 Local Sports Alliance 5850 Agency Staff 2058.93 Electricity 1877.75 Water Charges (Metered) 711.49 Telephone Charge / Rental 348.75 Agency Staff 1068.75 Agency Staff 285.4 General Repairs 3840 Alarm System Telephones 880 Good Vehicle Plating 675 Stationery 1035.11 Stationery 445.95 Cleaning & Domestic Equipment 363.38 Repairs - Parts 1750 Agency Staff
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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 Legal & Democratic Legal Services LDLS Browne Jacobson LLP A000251 28/09/2016 1334557 250 Local Sprofts Alliance North West Leicestershire District Council 31UH Leisure Centres Hermitage Leisure Centre HLC Vocals Entertainment Ltd A033748 28/09/2016 1334555 360 Summer/School Holiday Activities North West Leicestershire District Council 31UH Legal & Democratic Legal Services Hermitage Leisure Centre HLC Weasham Leisure Centre A027454 28/09/2016 1334567 360 Summer/School Holiday Activities North West Leicestershire District Council 31UH Legal & Democratic Legal Services LDLS Venn Group Limited A028530 28/09/2016 1334574 334574 3630 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 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 - Street Seen ESS MB Events Ltd A035199 28/09/2016 1334577 448.23 Repairs - Parts North West Leicestershire District Council 31UH Street Management Environment - Street Seen ESS MB Events Ltd A035199 28/09/2016 1334585 400 Advertising North West Leicestershire District Council 31UH Housing Repairs & Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 133459 29/00 External Materials North West Leicestershire District Council 31UH Housing Repairs & Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 133459 250 External Materials North West Leicestershire District Council 31UH Housing Repairs & Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 133459 250 External Materials	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 Legal & Democratic Legal Services Hermitage Leisure Centre HLC Vocals Entertainment Ltd A033748 28/09/2016 133455 360 Summer/Choid Holiday Activities Activities Leicestershire District Council 31UH Leisure Centres Hermitage Leisure Centre HLC Wesham Leisure Centre AD27454 28/09/2016 133455 306.23 Measham LC Lifestyle DN North West Leicestershire District Council 31UH Legal & Democratic Legal Services LDLS Venn Group Limited A028530 28/09/2016 133457 1084.05 Agency Staff 1084.05 Age	North West Leicestershire District Council 31UH	Street Management	Environment Transport	ENOT	Encore Personnel Services Ltd	A025313		1334551	409.2 Agency Staff
North West Leicestershire District Council 31UH Leisure Centres Hermitage Leisure Centre HLC Weasham Leisure Centre AQ27454 28/09/2016 1334568 360 Summer/School Holiday Activities North West Leicestershire District Council 31UH Legal & Democratic Legal Services LDLS Venn Group Limited AQ28530 28/09/2016 1334578 3062.37 Measham LC Lifestyle DD AQ28530 28/09/2016 1334578 48.23 Repairs - Parts AQ28530 28/09/2016 1334578 48.23 Repairs - Parts AQ28530 28/09/2016 1334578 48.23 Repairs - Parts AQ28530 28/09/2016 1334579 48.23 Repairs - Parts AQ28530 28/09/2016 1334585 400 Advertising AQ28530 28/09/2016 28/09/	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 Leisure Centres Hermitage Leisure Centre HLC Measham Leisure Centre A027454 28/09/2016 1334578 3062.37 Measham LC Lifestyle DD North West Leicestershire District Council 31UH Legal & Democratic Legal Services LDLS Venn Group Limited A028530 28/09/2016 1334576 630 Agency Staff 1084.05 Agency Staff A027454 28/09/2016 1334576 630 Agency Staff A027454 28/09/2016 1334577 448.23 Repairs Aparts A027454 28/09/2016 1334576 630 Advertising A027454 28/09/2016 6334576 630 Advertising A0274	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 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 ESS MB Events Ltd A03199 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 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 Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 1334587 1149 External Materials North West Leicestershire District Council 31UH Housing Repairs Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 1334590 200 External Materials North West Leicestershire District Council 31UH Housing Repairs Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 1334590 200 External Materials North West Leicestershire District Council 31UH Housing Repairs Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 1334590 200 External Materials North West Leicestershire District Council 31UH Housing Repairs Maintenance HRAHRM Timber-Link Fencing Ltd A033297 28/09/2016 1334590 200 External Materials		Leisure Centres	Hermitage Leisure Centre		Vocals Entertainment Ltd				
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North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	28/09/2016	1334593	496 External Materials
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	28/09/2016	1334594	590 External Materials
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		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	HPLC	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	HPLC	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	HPLC	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 Environmental Health	Property Commercial Lettings	PROPCL EES	Coalville Cleaning Services	A003037 A000385	28/09/2016	1334619 1334624	531.49 Contract Cleaning
North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH	Housing Strategy	Environmental Services Community - Housing Strategy	HS	College Garth Boarding Kennels SJN Property Services	A039294	28/09/2016 28/09/2016	1334625	2242.24 Stray Dog Service 475 Rent Deposit Scheme
North West Leicestershire District Council 310H	Finance	Financial Planning	FINPLA	Santander Asset Finance PLC	A039294 A033672	28/09/2016	1334626	4005 Equipment Operating Leases
North West Leicestershire District Council 310H	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 310H	Property Services	Property Facilities Management	PROPEM	TECSERV UK LIMITED	A028261	28/09/2016	1334630	329.64 General Repairs
North West Leicestershire District Council 310H	Finance	Exchequer Services	EXCH	Leicestershire County Council	A028201 A000951	28/09/2016	1334632	39916.67 Deductions Paid Over
North West Leicestershire District Council 310H	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 310H	Housing Repairs	HRA Housing Repairs & Maintenance		EMH Homes	A041313 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 Pic	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	Nviron 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	HMCS	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
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		103973.07 P.W.L.B. Loans
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Suppor		Michael Page International Recruitment Ltd	A041893	28/09/2016	1334742	1750 Agency Staff
North West Leicestershire District Council 31UH	Housing	HRA Performance & Business Suppor		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		Sure Maintenance Ltd	A040460	28/09/2016	1334777	1835.2 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	28/09/2016	1334778	1776.5 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	28/09/2016	1334779	1635 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	28/09/2016	1334780	2302.6 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	28/09/2016	1334781	1811.1 Plumbing & Heating
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Waterco Ltd	A043415	28/09/2016	1334782 1334783	574 Legal & Professional Services
North West Leicestershire District Council 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	пканкі	Waterco Ltd	A043415	28/09/2016	1334/83	550 Legal & Professional Services

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