Organisation Name North West Leicestershire District Council	Organisation Code 31UH	Directorate/Service Information Technology	Service Category Label ICT Services	Service Code	Supplier Name ACS Systems (UK) Ltd T/a ACS Office Solutions	Supplier Reference A043447	Payment Date 18/04/2018	Transaction Number 1361633	Net Payment Purpose of Spend 288 Stationery
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Pic	A044193	11/04/2018	1361264	13299.92 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Pic	A044193	25/04/2018	1362006	13702.84 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Chief Exec Housing	Chief Executive HRA Housing Management	CHEX	Alkiki Community Interest Company Alliance Contracting Solutions Ltd	A043035 A043325	25/04/2018 11/04/2018	1362017 1361228	16562.55 Consultants Fees 25065.43 Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Alysium Consulting	A043813	11/04/2018	1361278	4706.25 Computing
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Alysium Consulting	A043813	11/04/2018	1361279	4300 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	18/04/2018	1361598	721 Good Vehicle Plating
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	25/04/2018	1362021	9000 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	25/04/2018	1361963	271.04 Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Ashby Badminton Club	A044750	18/04/2018	1361868	250 Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Community Cinema	A042605	25/04/2018	1361994	566.1 Theatre Tickets
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Leisure & Culture	Financial Planning Cultural Services TIC	FINPLA	Ashby De La Zouch Town Council Ashby Dramatic Society	A000091 A027431	25/04/2018 25/04/2018	1362022 1361993	222789.75 Precepts 270 Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby Woulds Town Council Barcham Tree PLC	A000089	25/04/2018	1362023	58927.13 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP		A034582	25/04/2018	1361921	855 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Belton Parish Council	A000164	25/04/2018	1362024	10570 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	11/04/2018	1361149	-272 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332 A029332 A029332	11/04/2018	1361150	301 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A000180	11/04/2018	1361151	960 Stationery
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council		25/04/2018	1362196	615225.09 DFG/Better Care Fund Contribution
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Bramble.cc Limited	A036895	04/04/2018	1361103	13010.42 Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	25/04/2018	1362025	11130.63 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	11/04/2018	1361275	544.82 Telephones
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	British Telecommunications Plc	A000233	25/04/2018	1362169	7396.18 Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	BSP Consulting	A043552	18/04/2018	1361805	990 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	BTE Plant Sales Limited	A030364	18/04/2018	1361707	260 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	11/04/2018	1361385	562.98 Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services		Cable & Wireless Worldwide	A038473	18/04/2018	1361858	3455.74 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cadent Gas limited	A032629	25/04/2018	1362237	630 Boiler Repairs 1205.32 Gas
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Information Technology	Environment Transport ICT Services	ENOT ICT	Calor Gas Limited Canon UK Ltd	A032686 A040459	18/04/2018 18/04/2018	1361529 1361146	750 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	25/04/2018	1362009	470.48 Administrative Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Carillon Radio	A028670	18/04/2018	1361658	5000 Grants
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington College	A000302	11/04/2018	1361300	5913.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College		Castle Donington College	A000302	11/04/2018	1361301	6677.33 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	25/04/2018	1362026	156160 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	11/04/2018	1361201	467.87 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	11/04/2018	1361200	14521.5 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	25/04/2018	1361961	15320.2 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	25/04/2018	1361962	538.8 Fuel
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	25/04/2018	1362027	2068.25 Precepts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Charnwood Borough Council	A010659	11/04/2018	1360968	2871 FAME classes
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Charnwood Borough Council	A000323	11/04/2018	1361364	1536 Shared Staff Costs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	25/04/2018	1361991	5435 Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	25/04/2018	1361992	1245 Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	18/04/2018	1361536	1502.54 Accomodation and subsistence
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	18/04/2018	1361859	698.35 Accomodation and subsistence
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	25/04/2018	1362253	690.35 Accomodation and subsistence
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Neighbourhoods & Communities Property Services	N & C Neighbourhoods Property Commercial Lettings	NACN PROPCL	Coalville Adult Drama Group Coalville Cleaning Services	A042151 A003037	25/04/2018 11/04/2018	1361911 1361180	500 Green Footprints Expenditure 289.4 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	25/04/2018	1361990	1188 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Coalville Yellow Cabs	A041983	04/04/2018	1361108	444.5 Public Transport
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	25/04/2018	1362028	7243.38 Precepts
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	13/04/2018	1361584	31710.74 General Materials
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Collective Enterprises Ltd	A036453	13/04/2018	1361585	49504.49 General Materials
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	25/04/2018	1361883	2400.29 Stray Dog Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services		Comensura Limited	A036958	11/04/2018	1361220	25831.56 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited Comensura Limited	A036958	18/04/2018	1361509	28700.48 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH		A036958	25/04/2018	1361923	41345.27 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	County Drains Leicester Ltd County Drains Leicester Ltd	A024295	18/04/2018	1361605	387 Service Contracts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM		A024295	25/04/2018	1361985	610 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENOGT	Cuckoo Gap Limited	A000438	25/04/2018	1361897	516 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Data Academy Ltd	A043706	11/04/2018	1357885	288.33 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management		Data Academy Ltd	A043706	25/04/2018	1362257	1315 Training Expenses
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	25/04/2018	1359744	846 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	11/04/2018	1361336	258.76 Repairs - Parts
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Street Management	Environment Transport Environment Transport	ENOT	Dennis Eagle Limited Dennis Eagle Limited	A000522 A000522	18/04/2018 18/04/2018	1360974 1361076	262.78 Scheduled Servicing - Parts 255.66 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited District Surveyors Association Limited - T/A LABC	A000522	18/04/2018	1361712	255.66 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC		A003913	11/04/2018	1361294	1857.16 Subscriptions
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Leisure Centres	Hermitage Leisure Centre Hermitage Leisure Centre	HLC	Dolphin Mobility dotMailer	A034802 A037038	18/04/2018 18/04/2018	1361532 1361687	9924 Contract Payments (Other) Ext 250.68 Local Sports Alliance
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	18/04/2018	1361666	280 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	11/04/2018	1361206	1848 Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	11/04/2018	1361173	994 Corporate Training
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Information Technology	Environment - Street Scene ICT Services	ESS ICT	Eaton Electrical Ltd EE Ltd (Equipment)	A044048 A043413	04/04/2018 18/04/2018	1360964 1361554	2018.07 Contract Payments (Other) Ext -344 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment) Elite Training Solutions	A043413	18/04/2018	1361555	470 Mobile Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA		A042233	11/04/2018	1361318	822.5 Local Sports Alliance
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	18/04/2018	1361738	522.58 Secure storage
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	25/04/2018	1362029	31248.38 Precepts
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/04/2018	1361462	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/04/2018	1361465	270 Hire Of Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	18/04/2018	1361669	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	18/04/2018	1361670	375 Hire Of Operational Equipment
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	18/04/2018	1361671	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362245	270 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362247	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362248	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362250	350 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362251	270 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/04/2018	1362252	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Ernst & Young LLP	A044291	18/04/2018	1361516	32730 Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	13/04/2018	1361581	8114.82 Gas
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	cs	ESPO	A000958	18/04/2018	1361193	770 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	25/04/2018	1361690	297.09 Stationery
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ESPO	A000958	25/04/2018	1362146	256 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ESPO	A000958	25/04/2018	1362156	256 Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	11/04/2018	1361271	269.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	11/04/2018	1361272	269.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Euro RSCG People T/A Havas People Ltd	A001395	04/04/2018	1361086	597.57 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Euro RSCG People T/A Havas People Ltd	A001395	11/04/2018	1361286	370.28 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/04/2018	1361321	557.21 Advertising
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Planning & Development	Environment - Development Control Environment - Development Control	EDC EDC	Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd	A001395 A001395	11/04/2018 11/04/2018	1361325 1361326	323.5 Advertising 501.24 Advertising
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development	Environment - Development Control Environment - Development Control	EDC EDC	Euro RSCG People T/A Havas People Ltd Euro RSCG People T/A Havas People Ltd	A001395 A001395	11/04/2018 11/04/2018	1361380 1361383	779.37 Advertising 530.49 Advertising
North West Leicestershire District Council	31UH	Planning & Development Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/04/2018	1361384	797.71 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Euromec Contracts Eville And Jones Limited	A043934	25/04/2018	1361182	2580 Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL		A033670	18/04/2018	1361373	909.13 Vet Inspection
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	25/04/2018	1362015	337.68 Vet Inspection
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Experian Ltd	A009242	11/04/2018	1361082	736.95 Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited Fish2let.com Limited	A041905	18/04/2018	1361524	1568.23 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM		A044759	25/04/2018	1362202	740 Homelessness Prevention- Accompdation
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	18/04/2018	1361708	405.6 Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	25/04/2018	1361950	1543.32 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Friends of Thringstone	A032355	25/04/2018	1362255	395.13 Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	FRIENDS OF WESTFIELDS	A039705	18/04/2018	1361517	600 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	11/04/2018	1361347	10246.6 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	18/04/2018	1361869	14500.93 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	18/04/2018	1361870	11679.6 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	18/04/2018	1361871	11287.8 Housing repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gardner Electical Group	A012096	04/04/2018	1361080	504 General repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Gastall Dog Grooming	A044705	04/04/2018	1361059	500 Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	18/04/2018	1361551	4260 Employee Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	GME Motor Engineers (Cov) Ltd	A033389	25/04/2018	1361905	273.76 Repairs - Parts
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Griffydam Community Group	A042657	25/04/2018	1361912	500 Grants
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Environmental Health	Environment Waste Management Environmental Services	ENOWM EES	Groundsman Tools & Supplies LLP	A030744 A008631	18/04/2018 11/04/2018	1361590 1361214	1250.04 Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Harborough District Council Health Management Ltd	A038840	25/04/2018	1362240	5596.04 Shared Staff - Contaminated Land Officer 967 Occupational Health Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	25/04/2018	1362030	6253.88 Precepts
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	11/04/2018	1361153	24303.25 Shared Agency Costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Hinckley & Bosworth Borough Council	A000770	18/04/2018	1361541	500 Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	18/04/2018	1361588	895 Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hinckley & Bosworth Borough Council	A042269	25/04/2018	1361959	1120 Shared Printing Costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Hinckley & Bosworth Borough Council	A000770	25/04/2018	1361952	461.5 Computing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033372	04/04/2018	1361105	325 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management		HMCTS	A033955	13/04/2018	1361580	2676 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Information Technology	Environment Parks	ENOP	Homsby Ltd House on the Hill Software Ltd	A027639 A042199	11/04/2018 11/04/2018 04/04/2018	1361183 1359618	7998 Asset Protection 6720 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	25/04/2018	1362031	50994.5 Precepts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	25/04/2018	1362195	602.85 Allotment and Sports Pitch Income
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Hugglescote Community Centre	A028420	18/04/2018	1361740	284 Room Hire
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	FINPLA	Hugglescote Community Centre	A028420	18/04/2018	1361742	294 Room Hire
North West Leicestershire District Council	31UH	Finance	Financial Planning		Ibstock Parish Council	A000807	25/04/2018	1362032	102237.13 Precepts
North West Leicestershire District Council	31UH	Information Technology	ICT Services ICT Services	ICT	Idox Software Ltd	A034157	11/04/2018	1360697	74408.76 Software Licences
North West Leicestershire District Council	31UH	Information Technology		ICT	Idox Software Ltd	A034157	11/04/2018	1361163	338.75 Administrative Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	11/04/2018	1361363	1250 Administrative Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Impact Marketing & Publicity Ltd	A042927	11/04/2018	1361217	895 Promotional Material
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Impact Marketing & Publicity Ltd	A042927	18/04/2018	1361561	895 Promotional Material

North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Improvement & Development Agency for Local Government	A027954	18/04/2018	1361511	5000 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	11/04/2018	1361369	319.2 Vehicle leasing
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Information Technology	Environment - Street Scene ICT Services	ESS ICT	Indepth Hygiene Services Ltd Infosec Cloud Ltd	A044507 A039730	04/04/2018 04/04/2018 11/04/2018	1361067 1361152	696 Contract Payments (Other) Ext 3300 Admin Equipment - Maintenance
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight Uk	A021505	11/04/2018	1361164	600 Administrative Equipment 360 Computing
North West Leicestershire District Council	31UH 31UH	Information Technology Housing Strategy	ICT Services Community - Housing Strategy	ICT HS	Insight Uk Inter Hotels Ltd T/A Hermitage Park Hotel	A021505 A010779	25/04/2018 11/04/2018	1361926 1361189	583.4 Homelessness Prevention- Accomodation
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Inter Hotels Ltd T/A Hermitage Park Hotel	A010779	11/04/2018	1361190	716.7 Homelessness Prevention- Accomodation
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Interserve Construction Limited	A041939	18/04/2018	1361714	291524.03 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	18/04/2018	1361597	320 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	18/04/2018	1361603	444.5 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	18/04/2018	1361718	385.81 Leisure Centre equipment/goods
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	25/04/2018	1361978	1187.35 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions John Merison BMC Ltd	A044714	25/04/2018	1362259	320 Service Contracts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL		A001092	25/04/2018	1361948	2682.36 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Kaefer Ltd	A044187	11/04/2018	1361230	4977.65 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	25/04/2018	1362034	53845.13 Precepts
North West Leicestershire District Council	31UH	Finance	Exchequer Services HRA Housing Repairs & Maintenance	EXCH	Kings Armoured Security Services Ltd	A004468	25/04/2018	1362005	1295.57 Cash in Transit Services
North West Leicestershire District Council	31UH	Housing Repairs		HRAHRM	Laker BMS Ltd	A031787	04/04/2018	1361116	4895.89 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	04/04/2018	1361118	289 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	04/04/2018	1361119	289 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361468	578 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361469	289 Housing Repairs
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361470	398.25 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361491	7683 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	11/04/2018	1361498	2982.3 Housing Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd Laker BMS Ltd	A031787 A031787	11/04/2018 11/04/2018	1361502 1361503	4403.86 Housing Repairs 2755.56 Housing Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd Laker BMS Ltd	A031787 A031787	11/04/2018 25/04/2018	1361504 1362211	2304.76 Housing Repairs 7520.35 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362214	1593 Housing Repairs
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362215	1109 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362223	1819.75 Housing Repairs
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362224	578 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362238	421.75 Housing Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Lawyers in Local Government	A040667	25/04/2018	1361898	250 Books & Publications
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849 A000950	18/04/2018	1361694	501.8 Non Insurance Damage
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	04/04/2018	1361106	6902.99 Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council		18/04/2018	1361565	7089.03 Contract Cleaning
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Leicestershire County Council	A000950	18/04/2018	1361628	675 Premises Rents
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A041837	18/04/2018	1361816	7927.47 Parking Income
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Leicestershire County Council	A000950	25/04/2018	1362167	60728.5 Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	11/04/2018	1361497	410 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	18/04/2018	1361825	2500 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	11/04/2018	1360345	1330 Grants
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	11/04/2018	1361101	2086 Search Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Leicestershire County Council	A000950	18/04/2018	1361626	30000 Supporting Families
North West Leicestershire District Council	31UH	Property Services Leisure Centres	Property Facilities Management	PROPFM	Leicestershire County Council	A000950	18/04/2018	1361686	1125.61 General repairs
North West Leicestershire District Council	31UH		Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	18/04/2018	1361589	273 Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifesavers Direct	A033109	25/04/2018	1362190	958 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifetime Health & Fitness	A037150	18/04/2018	1361733	250 Training Expenses
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189 A000999	25/04/2018	1361899	545 Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A001010	25/04/2018	1362035	5129.75 Precepts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Long Whatton & Diseworth PC		25/04/2018	1362036	19556.75 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	LTT Vending Limited	A037981	18/04/2018	1361620	379.72 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Mather Jamie	A043015	25/04/2018	1361968	2579.9 Management Company
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Mather Jamie	A043015	25/04/2018	1361969	1711.04 Management Company
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Measham Parish Council	A001082	25/04/2018	1362037	58633.5 Precepts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Measham Parish Council	A001082	25/04/2018	1362254	500 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	18/04/2018	1361194	423.77 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	18/04/2018	1361607	252 Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	11/04/2018	1361368	504 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	25/04/2018	1362129	350 Vehicle Valeting
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	25/04/2018	1362133	633.27 Repairs - Parts
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Property Services	Environment Transport Property Commercial Lettings	ENOT PROPCL	Mobile Hydraulics Ltd Moira Furnace Museum Trust Ltd	A001131 A001136	25/04/2018 11/04/2018	1362135 1361391	421.64 Repairs - Parts 401.25 Contract Cleaning
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Property Services	Property Commercial Lettings	PROPCL CULTEV	Moira Furnace Museum Trust Ltd Moira Furnace Museum Trust Ltd	A001136 A001136	11/04/2018 18/04/2018	1361392 1361814	747.69 Water Charges (Metered) 9400 Grants
North West Leicestershire District Council	31UH	Leisure & Culture Leisure Centres	Cultural Services Arts & Events Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	18/04/2018	1361719	880.24 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	18/04/2018	1361818	1819.57 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Multidata (Europe) Ltd	A032931	18/04/2018	1361602	1284 Broadband
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Municipal Vehicle Inspection Services Ltd	A025025	18/04/2018	1361624	1972 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MWUK Ltd t/a Alexandra	A000033	11/04/2018	1359702	408.5 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	11/04/2018	1360285	364 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	11/04/2018	1360287	504 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra MWUK Ltd t/a Alexandra	A000033 A000033	11/04/2018 11/04/2018	1360560 1360671	276.5 Protective Clothing 422.1 Protective Clothing
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Communications Communications	Corporate - Customer Services Corporate - Customer Services	CS CS	Neopost Limited Neopost Limited	A000079 A000079	11/04/2018 11/04/2018	1361344 1361371	4000 Postages 2552.28 Equipment Operating Leases
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Street Management	Environment Parks	ENOP ENOP	New Build Landscaping & Home New Build Landscaping & Home	A043278 A043278	18/04/2018 18/04/2018	1361159 1361160	1220 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks Corporate - Communications	ENOP	New Build Landscaping & Home	A043278	18/04/2018	1361161	1100 External Contractor Payments
North West Leicestershire District Council	31UH	Communications		CP	NLA Media Access Ltd	A044713	11/04/2018	1361170	3344.74 Licences
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Corporate Director	Environment - Street Scene Human Resources	ESS HR	Nottingham City Council Nottingham City Council	A041558 A041558	04/04/2018 11/04/2018	1360948 1361075	575 Subscriptions 505 Subscriptions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nottingham City Council	A041558	11/04/2018	1361166	306 Subscriptions 306 Subscriptions 250 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Chief Exec Environmental Health	Chief Executive Environmental Health & Licensing	CHEX	Nottingham City Council Nottingham City Council	A041558 A041558	11/04/2018 18/04/2018	1361169 1361619	575 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel Oakthorpe, Donisthorpe & Acresford Parish Council	A001421	18/04/2018	1361817	7162.4 Parking Income
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA		A001234	25/04/2018	1362038	26500 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Olighting	A044685	25/04/2018	1361885	23725.66 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Olighting	A044685	25/04/2018	1362241	3443.55 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	25/04/2018	1361946	9600 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Oneserve Ltd	A041321	18/04/2018	1361640	653.7 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Open Box Promotions	A039721	18/04/2018	1361601	933 External printing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	04/04/2018	1361124	350 Void Property Clearance Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	04/04/2018 11/04/2018	1361132 1361481	280 Void Property Clearance Services 327 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149	11/04/2018	1361483	433.5 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM		A028149	11/04/2018	1361489	304 Void Property Clearance Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	18/04/2018 18/04/2018	1361826 1361841	375.5 Void Property Clearance Services 263 Void Property Clearance Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	25/04/2018 25/04/2018	1362217 1362218	520.5 Void Property Clearance Services 325 Void Property Clearance Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	25/04/2018 25/04/2018	1362219 1362234	285 Void Property Clearance Services 697 Void Property Clearance Services
North West Leicestershire District Council	31UH 31UH	Finance	Financial Planning	FINPLA FINPLA	Osgathorpe Parish Council	A001251 A001257	25/04/2018 25/04/2018	1362039 1362040	2075.5 Precepts 10522.5 Precepts
North West Leicestershire District Council North West Leicestershire District Council	31UH	Finance Street Management	Financial Planning Environment Transport	ENOT	Packington Parish Council Pakawaste Ltd	A032627	25/04/2018	1361935	-2500 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Pakawaste Ltd	A032627	25/04/2018	1361981	-2500 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Pakawaste Ltd	A032627	25/04/2018	1361936	46463.75 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	18/04/2018	1359999	386 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	04/04/2018	1358803	1614 Corporate IT Licences
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Phs Group Ltd Phs Group Ltd	A009237	25/04/2018	1361918	324.56 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC		A009237	25/04/2018	1362008	829.02 Cleaning & Hygiene products
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PIMSS Data Systems	A035213	11/04/2018	1361355	2150.28 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	25/04/2018	1362256	6215 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	PPG Architectural Coatings Ltd Premier Paper Group	A000876	11/04/2018	1361466	2950.37 Internal Decorations
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT		A042438	04/04/2018	1361068	370 Consumable Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	13/04/2018	1361576	542469.2 Policy lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	13/04/2018	1361577	86113.99 Policy lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	13/04/2018	1361578	1000000 Policy lending
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	R Massey & Son (Woodville) Ltd	A033258	18/04/2018	1361528	1200 Operational Equipment
North West Leicestershire District Council	31UH 31UH	Finance	Financial Planning	FINPLA HRAHM	Ravenstone With Snibston PC Redacted- Personal data	A001364 A037746	25/04/2018 04/04/2018	1362041 1361137	28728.25 Precepts 250 Compensation
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Housing	HRA Housing Management HRA Housing Management	HRAHM	Redacted- Personal data	A044712	04/04/2018	1361138	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044729	11/04/2018	1361460	250 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044730	11/04/2018	1361461	250 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044738	18/04/2018	1361518	499.99 Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044736	18/04/2018	1361521	290 Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044739	18/04/2018	1361672	588 Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044521	18/04/2018	1361873	506.95 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044751	25/04/2018	1361953	331 Compensation
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Reed Business Information Ltd	A001375	18/04/2018	1361552	980 Subscriptions
North West Leicestershire District Council	31UH	Property Services Housing Repairs	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	11/04/2018	1361198	490 Building Security
North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance	HRAHRM	Robert Woodhead Ltd	A043924	11/04/2018	1361390	222515.93 Housing- New build
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	RTRIO Ltd Sable Leigh Consultancy Ltd T/A SLC Rail	A044731	18/04/2018	1361629	1555.8 Safeguarding
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX		A042727	25/04/2018	1362018	3276.3 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Chief Exec Street Management	Chief Executive Environment Parks	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail Screwfix Direct	A042727 A014681	25/04/2018 25/04/2018 18/04/2018	1362019 1361630	2062.5 External Legal Fees & Advice 921.03 General Repairs
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Property Services Street Management	Property Commercial Lettings Environment Transport	PROPCL ENOT	Secom Plc Second 2 None	A003044 A031408	25/04/2018 25/04/2018 18/04/2018	1361910 1361523	2089.15 Alt & Mtce-Fixed Plant 270 Vehicle Valeting
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	18/04/2018 11/04/2018 11/04/2018	1361236	607.5 Security Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Leisure Centres	Hood Park Leisure Centre Hermitage Leisure Centre	HPLC	Security Alert UK Security Alert UK	A037299 A037299	11/04/2018	1361240 1361258	270 Security Services 270 Security Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	11/04/2018	1361260	405 Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	18/04/2018	1361698	338.13 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Commercial Vehicles Ltd	A003949	25/04/2018	1361901	435.71 Non Insurance Damage
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Siemens Energy Services Ltd	A024546	25/04/2018	1361967	379.08 Electricity
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	25/04/2018	1362007	555 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	11/04/2018	1361211	427.07 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	25/04/2018	1362000	380.2 Vending Machine Provisions

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Snarestone Parish Council	A001524	25/04/2018	1362042	3064.5 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	11/04/2018	1361366	1600 External Decorations
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	St Helens PCC	A042334	18/04/2018	1361638 1361866	500 Green Footprints Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Management Environment Parks	HRAHM ENOP	St Marys TARA	A042249	18/04/2018		600 Grants
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Housing	HRA Performance & Business Support	HRAPBS	Streetmaster Products Sturgis Snow & Astill LLP	A001595 A032635	11/04/2018 18/04/2018	1361085 1361154	577 Operational Equipment - Purchases 750 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A032035 A001108	25/04/2018	1362177	444.7 Tipping Charges
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCI	Support Span Limited	A036263	11/04/2018	1361365	2458.9 Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/04/2018	1361367	19050.97 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/04/2018	1361655	750 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	18/04/2018	1361804	2032.02 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	25/04/2018	1361888	363.6 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	25/04/2018	1361889	6666 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	25/04/2018	1361890	11856.72 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	25/04/2018	1362243	727.2 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/04/2018	1361472	1869.8 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	18/04/2018	1361852	353.5 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	Financial Planning Financial Planning	FINPLA FINPLA	Swannington Parish Council Swepstone Parish Council	A001608 A001613	25/04/2018 25/04/2018	1362044 1362045	10481.75 Precepts 8716.5 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	T H White Ltd	A001613 A029542	18/04/2018	1362045	61770 Items To Be Leased
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Taylor Bloxham Ltd	A037241	18/04/2018	1361354	847 External printing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	18/04/2018	1358298	928.91 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/04/2018	1361934	451.55 Renairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	18/04/2018	1361026	272.46 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	25/04/2018	1362210	520.21 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	11/04/2018	1361313	373.82 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	18/04/2018	1361815	3070.76 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/04/2018	1361928	876.4 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	13/04/2018	1361571	396 CRB Checks
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	The Drawing Room (Architects) Ltd	A043620	11/04/2018	1361215	12000 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	The Studio 17	A032007	18/04/2018	1361533	275 Event Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	11/04/2018	1361452	800 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	11/04/2018	1361453	750 External Contractor Payments
North West Leicestershire District Council	31UH 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	11/04/2018	1361454	942.5 External Contractor Payments
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd Timber-Link Fencing Ltd	A033297 A033297	11/04/2018 11/04/2018	1361455 1361457	2100 External Contractor Payments 2073 External Contractor Payments
				HRAHRM		AU33297 A033297	11/04/2018	1361457	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd Timber-Link Fencing Ltd	AU33297 A033297	18/04/2018	1361741	400 External Contractor Payments 4000 External Contractor Payments
North West Leicestershire District Council North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	18/04/2018	1361510	550 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	13/04/2018	1361582	18603.35 Electricity
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	13/04/2018	1361583	23190.98 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	25/04/2018	1361900	305 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Trevor Roberts Associates	A011099	11/04/2018	1361204	645 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	TRL	A036596	18/04/2018	1361566	2495.76 Air Quality Monitoring
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Trowers & Hamlins	A031241	18/04/2018	1361548	2450 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	11/04/2018	1361013	1237.5 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/04/2018	1360986	374.22 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/04/2018	1361199	416.8 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/04/2018	1361281	4964.1 Alarm Systems repair and maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	UK Active	A031753	11/04/2018	1361308	4076.51 Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	UK Active	A031753	11/04/2018	1361309	3341.75 Licences
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Valuation Office Agency	A034291	25/04/2018	1361970	1379.7 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT ENOP	Virgin Media Business Vitax Limited	A008908	11/04/2018	1361376 1361176	2954.4 Telephone Charge / Rental
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Corporate Director	Environment Parks Human Resources	HR	Vivid Resourcing	A031093 A044601	11/04/2018 11/04/2018	1361176	476.25 Operational Equipment - Purchases 337.5 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Vivid Resourcing	A044601	11/04/2018	1361267	337.5 Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Vivid Resourcing	A044601	18/04/2018	1361537	337.5 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	18/04/2018	1361560	254.78 Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Ward Recycling	A035471	18/04/2018	1361820	451.51 Tipping Charges
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	04/04/2018	1361140	468.17 Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	11/04/2018	1361283	2767.47 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	11/04/2018	1361284	484.07 Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	11/04/2018	1361285	286.85 Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	25/04/2018	1362016	742.02 Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	25/04/2018	1362197	473.54 Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	11/04/2018	1360965	1255 External Decorations
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	11/04/2018	1360966	3051 External Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westleigh Developments Ltd	A039359	18/04/2018	1361689	30951.96 Housing- New build
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management	Environment Waste Management	ENOWM ECP	Whitespace Work Software Ltd Whitwick Parish Council	A041243 A038617	18/04/2018 18/04/2018	1360700 1361639	720 Service Improvements
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Finance	Environment Community Planning Financial Planning	FINPLA	Whitwick Parish Council Whitwick Parish Council	A038617 A038617	18/04/2018 25/04/2018	1361639 1362046	500 Green Footprints Expenditure 151103.63 Precents
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Corporate Director	Human Resources	HR	Whitwick Parish Council Wider Plan I td	AU38617 AU37948	25/04/2018 18/04/2018	1362046 1361550	3250 Staff Benefit Scheme
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Corporate Director Corporate Director	Human Resources Human Resources	HR HR	Wider Plan Ltd Wider Plan Ltd	AU43948 AD43948	18/04/2018	1361550	5250 Staff Benefit Scheme 5031 Staff Benefit Scheme
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Corporate Director Housing	Human Resources HRA Housing Management	HRAHM	Willesley TARA	AU43948 A007855	18/04/2018 25/04/2018	1361553	600 Grants
North West Leicestershire District Council North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Wm Saunders Partnership LLP	A007855 A035772	18/04/2018	1361610	500 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	25/04/2018	1362047	4766.88 Precepts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Xpress Software Solutions	A041342	11/04/2018	1361265	12500 Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Yew Lodge Hotel	A030232	18/04/2018	1361534	554.17 Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Yew Lodge Hotel	A030232	18/04/2018	1361535	3291.67 Event Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	18/04/2018	1361682	2393.71 Leisure Centre equipment/goods