

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A04347	18/04/2018	1361633	288	Stationery
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adapt Telecom Plc	A044193	11/04/2018	1361264	13299.92	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adapt Telecom Plc	A044193	25/04/2018	1370246	13702.46	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Alkiki Commercial Interest Company	A043035	25/04/2018	1362017	16652.55	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Alliance Contracting Solutions Ltd	A043325	11/04/2018	1361228	25065.43	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Alysum Consulting	A043813	11/04/2018	1361278	4706.25	Computing
North West Leicestershire District Council	31UH	Street Management	HRA Performance & Business Support	HRAPBS	Alysum Consulting	A043813	11/04/2018	1361279	4900	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Anderson Commercial Limited	A033469	18/04/2018	1361958	721	Advertising - Plating
North West Leicestershire District Council	31UH	Street Management	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	25/04/2018	1362021	9000	Precepts
North West Leicestershire District Council	31UH	Leisure & Culture	Environmental Parks	ENOP	Aro 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	A042005	25/04/2018	1361994	86.1	Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby De Zouch Town Council	A000091	25/04/2018	1362022	222789.79	Precepts
North West Leicestershire District Council	31UH	Finance	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	25/04/2018	1361993	270	Theatre Tickets
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby Woods Town Council	A000089	25/04/2018	1362023	58927.13	Precepts
North West Leicestershire District Council	31UH	Street Management	Environmental Parks	ENOP	Barham Tree PLC	A034582	25/04/2018	1361921	855	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Beltton Parish Council	A000164	25/04/2018	1362024	10570	Precepts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bermose Booth	A029332	11/04/2018	1361449	277	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bermose Booth	A029332	11/04/2018	1361150	301	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bermose Booth	A029332	11/04/2018	1361151	960	Stationery
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	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	A036899	04/04/2018	1361103	1300.42	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Breadon Park The Hill Parish Council	A000215	25/04/2018	1362025	1113.63	Precepts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	11/04/2018	1361275	548.82	Telephones
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CTV	EECTV	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 Transport	ENOT	Burton Ltd	A029428	25/04/2018	1361885	569.28	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	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	Caident Gas Limited	A032629	25/04/2018	1362237	630	Boiler Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Canon Gas Limited	A032686	18/04/2018	1361529	1205.32	Gas
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	18/04/2018	1361146	759	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002368	11/04/2018	1362066	156160	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Carlton Road	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	CDCC	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	1361200	487.87	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	11/04/2018	1361200	14521.51	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	25/04/2018	1361962	2088.25	Fuel
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	25/04/2018	1362027	536.28	Precepts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Charnwood Borough Council	A000219	11/04/2018	1361966	271	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Charnwood Borough Council	A000233	11/04/2018	1361364	1538	Shared Staff Costs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CFPA	A027467	25/04/2018	1361991	5435	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CFPA	A027467	25/04/2018	1361992	1245	Computing
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Click Travel Ltd	A044208	18/04/2018	1362028	1502.34	Accommodation and subsistence
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Click Travel Ltd	A044208	18/04/2018	1361859	335	Accommodation and subsistence
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Click Travel Ltd	A044208	25/04/2018	1362253	690.35	Accommodation and subsistence
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coallville Adult Drama Group	A042151	25/04/2018	1361911	500	Green Footprints Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coallville Cleaning Services	A003037	11/04/2018	1361180	289.4	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	Coallville Leisure Centre	A000370	25/04/2018	1361982	1188	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Coallville Yellow Cabs	A041383	04/04/2018	1361108	444.5	Public Transport
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Colecton Parish Council	A000382	25/04/2018	1362028	7243.38	Precepts
North West Leicestershire District Council	31UH	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	Housing Repairs	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	Environment Health & Licensing	EHL	Coltun Garth Ltd T/a College Garth Kennels	A000385	25/04/2018	1362029	240.28	Tray Dog Service
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Comensura Limited	A036958	11/04/2018	1361220	2831.56	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Comensura Limited	A036958	18/04/2018	1361509	2870.48	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchange Services	EXCH	Comensura Limited	A036958	25/04/2018	1361923	41345.27	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	Conroy Drains Leicester Ltd	A042495	18/04/2018	1361605	387	Service Contracts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Cookoo Gap Limited	A000428	25/04/2018	1361887	516	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment General Technician	ENDGT	Cookoo Gap Limited	A000428	25/04/2018	1361887	516	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENDWM	Data Academy Ltd	A043706	11/04/2018	1357885	288.33	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENDWM	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	1361236	257.78	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	18/04/2018	1360974	267.8	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	18/04/2018	1361076	255.66	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	18/04/2018	1361712	255.66	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Planning & Development	Building Control	BBC	District Surveyors Association Limited - T/A LABC	A003913	11/04/2018	1361294	1857.16	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	Dolphin Mobility	A037038	11/04/2018	1361531	292	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	doMaler	A041815	18/04/2018	1361687	250.68	Local Spas 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	A000894	11/04/2018	1361173	994	Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	East Midlands Councils	A000894	25/04/2018	1361295	218	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	18/04/2018	1361554	344	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	18/04/2018	1361555	470	Mobile Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Elite Training Solutions	A042233	11/04/2018	1361318	822.5	Local Spas 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	Empire Scuffing Parish Council	A021576	25/04/2018	1361338	312.38	Precepts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	11/04/2018	1361462	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	11/04/2018	1361465	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	18/04/2018	1361670	375	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1361671	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1362245	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1362247	300	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1362248	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1362250	350	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing Limited	A038405	25/04/2018	1362251	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Empire Scuffing 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	Exchange Services	EXCH	ESPO	A000958	13/04/2018	1361581	8114.82	Gas
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CSC	ESPO	A000958	18/04/2018	1361193	770	Computing
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	ESPO	A000958	25/04/2018	1361680	259	Stationery
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ESPO					

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	Inchape Fleet Solutions	A039405	11/04/2018	1361369	619.2 Vehicle leasing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Depth Hygiene Services Ltd	A004507	04/04/2018	1361067	496 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Infosec Cloud Ltd	A039130	11/04/2018	1361152	3300 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight UK	A021505	11/04/2018	1361164	600 Administrative Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Insight UK	A021505	25/04/2018	1361926	360 Computing
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Inter Hotels Ltd T/A Heritage Park Hotel	A010779	11/04/2018	1361189	583.4 Homelessness Prevention - Accomodation
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Inter Hotels Ltd T/A Heritage Park Hotel	A010779	11/04/2018	1361190	716.1 Homelessness Prevention - Accomodation
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Interseive Construction Limited	A041514	18/04/2018	29152.01	29152.01 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	J P Lennard Ltd	A044714	25/04/2018	1362259	320 Previews Contracts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	John Merison BMC Ltd	A001092	25/04/2018	1361948	2682.36 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Kaefel Ltd	A044187	11/04/2018	1361230	4977.65 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Keagworth Parish Council	A000882	25/04/2018	1362034	53845.13 Precepts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	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	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	04/04/2018	1361115	485.89 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	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361469	289 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1361470	398.23 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	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361498	2982.3 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361502	4403.86 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361503	2755.56 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/04/2018	1361825	2900 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362211	7520.35 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362214	1593 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362215	1109 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362223	1815.75 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/04/2018	1362231	573 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	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	6902.79 Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	18/04/2018	1361589	273 Training Expenses
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CTV	ECTV	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	11/04/2018	1361825	2900 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	Environment Community Planning	ECPL	Leicestershire County Council	A027423	11/04/2018	1361101	2086 Search Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Leicestershire County Council	A000950	18/04/2018	1361626	30000 Supporting Families
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifescans Direct	A033109	18/04/2018	1362056	1125.61 General repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lifescans 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	A002189	18/04/2018	1361733	250 Training Expenses
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	25/04/2018	1361899	545 Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Long Whinton & Drexworth PC	A010010	25/04/2018	1361775	518.75 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	LTT Vending Limited	A037881	18/04/2018	1361620	379.72 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	Mather Jamie	A043015	25/04/2018	1361968	2579.9 Management Company
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	Mather Jamie	A043015	25/04/2018	1361969	1711.04 Management Company
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	Housing	HRA Housing Repairs & Maintenance	HRAHRM	Measham Parish Council	A001082	25/04/2018	1362254	500 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertius 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	A028841	11/04/2018	1361368	500 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	25/04/2018	1362133	350 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	25/04/2018	1362133	631.27 Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	Moira Furnace Museum Trust Ltd	A001136	11/04/2018	1361391	401.25 Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	Moira Furnace Museum Trust Ltd	A001136	11/04/2018	1361392	747.69 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Molton Coors Brewing Company (UK) Ltd	A044397	18/04/2018	1361818	189.24 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molton Coors Brewing Company (UK) Ltd	A044397	18/04/2018	1361818	189.24 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Multidata (Europe) Ltd	A032931	18/04/2018	1361602	1282 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	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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	11/04/2018	1360560	276.5 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	11/04/2018	1360671	421.2 Protective Clothing
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	11/04/2018	1361371	2522.28 Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/04/2018	1361159	1220 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/04/2018	1361160	2280 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	18/04/2018	1361161	1100 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	NLA Media Solutions Ltd	A044130	11/04/2018	1360483	340.74 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Nottingham City Council	A041558	04/04/2018	1360948	575 Subscriptions
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Nottingham City Council	A041558	11/04/2018	1360755	505 Subscriptions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nottingham City Council	A041558	11/04/2018	1361166	306 Subscriptions
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Nottingham City Council	A041558	11/04/2018	1361169	250 Legal & Professional Services
North West Leicestershire District Council	31UH	Environmental Health	Environment Health & Licensing	EHL	Nottingham City Council	A041558	11/04/2018	1361265	575 Previews Contracts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	18/04/2018	1361817	7162.4 Parking Income
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe & Acreford Parish Council	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	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A041995	25/04/2018	1361640	3600 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Onesive Ltd	A041321	18/04/2018	1361640	653.7 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	04/04/2018	1361132	289 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	11/04/2018	1361483	321 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	11/04/2018	1361483	483.5 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	11/04/2018	1361489	304 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	18/04/2018	1361826	375.5 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	18/04/2018	1361841	263 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	25/04/2018	1362217	520.3 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	25/04/2018	1362218	325 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	25/04/2018	1362219	285 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing							

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Snerestone 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	ECIP	St Helens PCC	A042334	18/04/2018	1361638	500	Green Footprints Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	St Marys TARA	A042249	18/04/2018	1361866	600	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Streetmaster Products	A001595	11/04/2018	1361085	577	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Sturjis Snow & Astril LLP	A023635	18/04/2018	1361154	750	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	25/04/2018	1362177	444.7	Tipping Charges
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	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	19909.97	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 Repairs & Maintenance	HRAHRM	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	11856.70	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	31UH	Finance	Financial Planning	FINPLA	Swannington Parish Council	A001608	25/04/2018	1362044	10481.75	Precepts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sweptstone Parish Council	A001613	25/04/2018	1362045	8716.5	Precepts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	T H White Ltd	A029542	18/04/2018	1361683	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	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Heritage Leisure Centre	HLC	Technegym UK Limited	A001642	18/04/2018	1361026	272.46	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECESERV 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	876.6	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A037025	13/04/2018	1361571	396	CRB Checks
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECIP	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	Timber-Link Fencing Ltd	A033297	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	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/04/2018	1361454	942.2	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	11/04/2018	1361455	2100	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	11/04/2018	1361457	2073	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/04/2018	1361741	400	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/04/2018	1361745	4000	External Contractor Payments
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	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 Windowscreens 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 & Hamllins	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	416.6	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	13797.9	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008906	11/04/2018	1361376	2954.4	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vital Limited	A031093	11/04/2018	1361176	476.25	Operational Equipment - Purchases
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Vivid Resourcing	A044601	11/04/2018	1361266	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	285.85	Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCPL	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	31UH	Street Management	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	18/04/2018	1360700	720	Service Improvements
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECIP	Whitwick Parish Council	A038617	18/04/2018	1361639	500	Green Footprints Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	25/04/2018	1362046	151103.63	Precepts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wilder Plan Ltd	A043948	18/04/2018	1361550	3250	Staff Benefits Scheme
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wilder Plan Ltd	A043948	18/04/2018	1361553	5031	Staff Benefits Scheme
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Willesley TARA	A007855	25/04/2018	1362151	600	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Wm Saunders Partnership LLP	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	12000	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	2393.73	Leisure Centre equipment/goods