Organisation Name	Organisation Code		Service Category Label		Supplier Name				Net Paymen Purpose of Spend
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Geze Uk Limited	A023130	03/04/2019	1377541	321.80 Lift Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192 A044192	01/05/2019	1378512 1378583	359.10 External Works Audit 359.10 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Morgan Lambert Limited		01/05/2019		
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	01/05/2019	1378632	359.10 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	01/05/2019	1378633	359.10 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	01/05/2019	1378631	399.00 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	10/04/2019	1377773	718.20 External Works Audit
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	16/04/2019	1377977	895.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	01/05/2019	1378670	957.60 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/04/2019	1377992	1022.40 Housing Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	16/04/2019	1378105	1176.19 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	01/05/2019	1378805	1750.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	01/05/2019	1378702	2246.29 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	03/04/2019	1377413	2757.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	B & B Fabrications (Leicestershire) Ltd	A045244	10/04/2019	1377768	3860.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	03/04/2019	1377412	4204.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Pennington Choices Ltd	A045387	01/05/2019	1378792	4800.00 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Fire Proof Ltd	A039911	01/05/2019	1378825	4902.13 Door Entry Systems
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Focus Project	A042250	18/04/2019	1378322	990.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Amazon	A042250	18/04/2019	1378322	1472.95 Operational Equipment
Iorth West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Severn Trent Water Limited	A042250	18/04/2019	1378322	1120.26 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Henrys Ladders	A042250	18/04/2019	1378322	1228.02 Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	39 Essex Chambers	A039035	16/04/2019	1378009	5500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Pennington Choices Ltd	A045387	01/05/2019	1378791	6320.00 External Works Audit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/04/2019	1377594	18583.77 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A045424	10/04/2019	1377846	21300.00 Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Bevan Brittan	A031366	18/04/2019	1378320	75085.00 Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westleigh Developments Ltd	A039359	16/04/2019	1378001	83822.90 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	26/04/2019	1378599	148381.32 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	18/04/2019	1378333	1383375.00 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Emily Bradshaw	A045418	16/04/2019	1378019	400.00 Food Voucher Production
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Oneserve Ltd	A041321	03/04/2019	1376704	1425.00 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	01/05/2019	1378669	1840.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PIMSS Data Systems	A035213	03/04/2019	1377407	2250.00 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Baily Garner LLP	A043845	03/04/2019	1377423	2544.00 Legal & Professional Services
North West Leicestershire District Council	31UH			HRAHRM		A043843 A032953	03/04/2019	1377384	2690.00 Computing
		Housing Repairs	HRA Housing Repairs & Maintenance		M3 Housing Limited				
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	16/04/2019	1377991	2898.00 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	10/04/2019	1377887	43197.48 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	16/04/2019	1378171	250.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	24/04/2019	1376037	285.75 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	01/05/2019	1377842	310.50 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Training	A032496	03/04/2019	1377409	315.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Western Power Distribution	A038499	24/04/2019	1378488	530.32 Connection Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Summers Inman	A045259	03/04/2019	1377599	585.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	10/04/2019	1377764	784.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	03/04/2019	1377598	840.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Baily Garner LLP	A043845	03/04/2019	1377422	1000.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Baily Garner LLP	A043845	03/04/2019	1377424	1068.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	10/04/2019	1377889	508.11 Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/04/2019	1378159	508.74 Corporate IT Licences
		Finance		EXCH		A032826 A044308		1378159	
North West Leicestershire District Council	31UH 31UH		Exchequer Services	EXCH	Click Travel Ltd	A044308 A044308	16/04/2019 16/04/2019	1378010	-483.71 Travel and Subsistence
North West Leicestershire District Council		Finance	Exchequer Services				,,		-290.54 Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	03/04/2019	1377385	-270.30 Repairs - Parts
Jorth West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	03/04/2019	1377350	-267.00 Non Scheduled Maintenance - Part
orth West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	03/04/2019	1377265	250.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A045423	10/04/2019	1377844	250.00 Compensation
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coalville Drama Group	A039938	16/04/2019	1378191	250.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A045471	01/05/2019	1378796	250.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A045470	01/05/2019	1378797	250.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Les Mills Fitness UK Ltd	A039334	16/04/2019	1378130	251.51 Service Contracts
Iorth West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Les Mills Fitness UK Ltd	A039334	01/05/2019	1378656	251.51 Licences
Iorth West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	DG Golding Skip Hire Ltd	A034994	03/04/2019	1377346	252.50 Operational Equipment
Jorth West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	16/04/2019	1378189	253.99 Computing
Jorth West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Elliott Group Limited	A005413	03/04/2019	1377318	254.00 Portable Accomodation and Secure
orth West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Vinvl Decals Direct Ltd	A043487	03/04/2019	1377563	256.00 Publicity & Promotion
				ENOWM	,	A043487 A043487			
North West Leicestershire District Council	31UH 31UH	Street Management	Environment Waste Management	FNOWM	Vinyl Decals Direct Ltd Vinyl Decals Direct Ltd	A043487 A043487	03/04/2019	1377564 1377568	256.00 Publicity & Promotion 256.00 Publicity & Promotion
Jorth West Leicestershire District Council		Street Management	Environment Waste Management		,		16/04/2019		
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	01/05/2019	1378546	256.27 Non Scheduled Maintenance - Part
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	01/05/2019	1378597	256.72 Tipping Charges
orth West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Leisureteq	A000968	10/04/2019	1377675	258.50 Consumable Materials
Iorth West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	01/05/2019	1378820	261.21 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	01/05/2019	1378819	265.00 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	01/05/2019	1378824	265.00 Door Entry Systems
Jorth West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/04/2019	1378138	265.10 Operational Equipment
	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Elliott Group Limited	A005413	03/04/2019	1377319	266.00 Portable Accompdation and Secure
North West Leicestershire District Council									

North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	FSPO	A000958	01/05/2019	1378033	270.00 FaME Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/04/2019	1377545	270.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/04/2019	1378103	270.61 Void Property Clearance Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	10/04/2019	1377960	271.10 Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	ESPO	A000958	16/04/2019	1378030	273.00 Furniture
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/04/2019	1377325	273.67 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/04/2019	1377326	273.67 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/04/2019	1377327	273.67 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Elliott Group Limited	A005413	03/04/2019	1377321	276.84 Portable Accomodation and Secure Storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	16/04/2019	1378120	276.94 Bar Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Roberts Coaches Limited	A017327	16/04/2019	1377994	279.84 Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Admiral Cleaning Supplies Ltd	A040930	16/04/2019	1377984	281.00 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	03/04/2019	1377092	281.44 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	01/05/2019	1378525	281.44 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	01/05/2019	1378677	282.00 HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	The Muffin Man	A001162	16/04/2019	1378116	283.36 Catering Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	01/05/2019	1378559	287.23 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	16/04/2019	1378201	288.75 Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Finance Plc	A032630	24/04/2019	1378431	289.88 Postages
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	16/04/2019	1376461	290.12 Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Gresham Office Furniture Ltd	A045276	03/04/2019	1376494	292.00 Office Furniture
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Wm Saunders Partnership LLP	A035772	03/04/2019	1377358	292.50 Asset Protection
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	10/04/2019	1377885	292.50 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	01/05/2019	1378645	294.28 Operational Equipment
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ashby Hastings Scout Group	A045210	01/05/2019	1378508	294.91 Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Spreadeagle Disco	A045407	24/04/2019	1378355	295.00 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Hako Machines Limited	A034237	10/04/2019	1377667	295.56 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	16/04/2019	1374980	297.04 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Car Electronics Ltd	A044795	03/04/2019	1377308	297.98 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	10/04/2019	1377966	298.80 Collection Services
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	03/04/2019	1377016	300.00 Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	01/05/2019	1378070	300.00 FaME Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	01/05/2019	1378643	300.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Helping Hand Company	A044643	03/04/2019	1377389	305.71 High Street Community Clean Up Project
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nottingham City Council	A041558	03/04/2019	1377393	306.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	24/04/2019	1378361	307.75 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	DG Golding Skip Hire Ltd	A034994	01/05/2019	1378652	309.17 General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	10/04/2019	1377963	312.84 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	24/04/2019	1378356	313.81 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	16/04/2019	1378128	314.40 Bar Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	ESPO	A000958	24/04/2019	1378315	319.86 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	03/04/2019	1377349	320.00 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/04/2019	1377556	323.00 Door Entry Systems
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MIW Office Solutions Ltd	A030420	10/04/2019	1377737	324.12 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	01/05/2019	1378639	324.50 Water Treatment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Acorns Fun Casinos	A033199	10/04/2019	1377642	325.00 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	16/04/2019	1378051	329.09 Contract Cleaning
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	01/05/2019	1378640	330.00 Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	10/04/2019	1377894	331.70 Door Entry Systems
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	10/04/2019	1377666	333.03 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	10/04/2019	1377918	334.43 Void Property Clearance Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	03/04/2019	1377584	336.52 Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	10/04/2019	1377612	336.82 Operational Purchases
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	03/04/2019	1377290	338.00 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	16/04/2019	1378003	338.75 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	03/04/2019	1377374	343.50 HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	01/05/2019	1378530	344.04 General Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150	10/04/2019	1377879	345.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150	10/04/2019	1377881	345.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150	10/04/2019	1377882	345.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	10/04/2019	1377942	350.00 Personality Profiles
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/04/2019	1378141	352.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	10/04/2019	1377870	354.00 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	01/05/2019	1378810	358.11 Void Property Clearance Services
North West Leicestershire District Council	31UH 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC FDC	J P Lennard Ltd	A000969 A001395	16/04/2019	1378144	358.79 Operational Equipment
North West Leicestershire District Council		Planning & Development	Environment - Development Control		Euro RSCG People T/A Havas People Ltd		10/04/2019	1377956	368.81 Advertising
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	03/04/2019	1377375	369.00 HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	24/04/2019	1377658	371.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited FSPO	A044043	24/04/2019	1378429	375.55 Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	·	A000958	16/04/2019	1377975	377.25 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	18/04/2019	1378327	378.00 DBS Checks
North West Leicestershire District Council	31UH	Housing Street Management	HRA Performance & Business Support	HRAPBS ENOP	Government Events	A045374 A004448	03/04/2019	1377371	379.00 Training Courses and Expenses
North West Leicestershire District Council	31UH 31UH	Street Management	Environment Parks	ICT	Central Construction Services	A004448 A040459	16/04/2019	1378174 1378477	380.21 Operational Purchases
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Neighbourhoods & Communities	ICT Services N & C Community Safety	NACCS	Canon UK Ltd	A040459 A001240	01/05/2019 01/05/2019	1378666	383.37 Equipment Operating Leases 384.20 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council					One Stop Promotions (Leics) Ltd	MUU124U	01/03/2013		
	3111H	Street Management	Environment Parks	ENIOD	IR Tool Hire Ltd	A011/IO0	16/04/2010	1378045	385 00 Operational Purchases
North West Leicestershire District Council	31UH 31UH	Street Management Leisure Centres	Environment Parks Hood Park Leisure Centre	ENOP HPLC	JB Tool Hire Ltd Shires Event Hire	A011490 A036676	16/04/2019 01/05/2019	1378045 1377590	385.00 Operational Purchases 385.00 Operational Equipment

North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	03/04/2019	1377289	385.92 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	03/04/2019	1377288	386.49 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Siemens Energy Services Ltd	A024546	24/04/2019	1378380	388.57 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tinman Steels Ltd	A045142	16/04/2019	1378162	392.11 Street Furniture
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	BDA Surveying Ltd	A045354	24/04/2019	1378481	395.00 Surveys
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Spectra Security Limited	A002190	10/04/2019	1377721	397.00 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington College	A000302	10/04/2019	1377744	397.50 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/04/2019	1377323	398.64 Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Euromec Contracts	A043934	03/04/2019	1377355	399.21 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	16/04/2019	1378074	399.22 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/04/2019	1377546	400.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/04/2019	1377551	400.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/04/2019	1378492	400.00 External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	01/05/2019	1378505	403.51 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	10/04/2019	1377740	405.25 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Logic Fire and Security Ltd	A044439	03/04/2019	1377254	407.00 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	10/04/2019	1377896	408.64 Door Entry Systems
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Leicestershire County Council	A000950	03/04/2019	1377236	409.59 Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Options Management Ltd	A001245	10/04/2019	1377629	416.80 Catering Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	24/04/2019	1378399	420.49 Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/04/2019	1377301	428.33 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	10/04/2019	1377901	430.14 Void Property Clearance Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	16/04/2019	1378041	444.14 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	03/04/2019	1377414	445.06 Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/04/2019	1378136	448.40 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	FNOWM	J F Lloyd & Sons	A000991	10/04/2019	1377727	450.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Institute of Licensing Limited	A035655	01/05/2019	1377974	450.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Coalville Times Ltd	A000374	01/05/2019	1378170	450.00 Advertising
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Coalville Times Ltd	A000374	01/05/2019	1378682	450.00 Advertising
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Brulands Properties	A027326	01/05/2019	1378798	450.00 Other Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/04/2019	1377275	451.15 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/04/2019	1378140	459.82 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	10/04/2019	1377895	460.00 Door Entry Systems
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	24/04/2019	1378428	461.03 Vending Machine Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Lockmasters Mobile	A006038	01/05/2019	1378391	461.94 Housing Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HIBC	Molson Coors Brewing Company (UK) Ltd	A044397	16/04/2019	1378124	471.64 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	03/04/2019	1377260	472.00 Portable Accomodation and Secure Storage
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCI	RICS	A033386	16/04/2019	1377972	474.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	03/04/2019	1377369	477.00 Goods Vehicle Plating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	10/04/2019	1377868	480.00 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	16/04/2019	1378127	480.35 Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A000021 A002968	01/05/2019	1378590	483.18 Security Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	16/04/2019	1378197	487.23 Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	16/04/2019	1378073	491.70 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	03/04/2019	1377306	491.74 Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Royal Mail Group Plc	A001418	10/04/2019	1377891	498.86 Postages
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Coalville Yellow Cabs	A041983	10/04/2019	1377586	499.50 Public Transport
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	The Studio 17	A032007	01/05/2019	1378018	500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Hermitage FM	A041913	03/04/2019	1377392	500.00 Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Ebenezer Baptist Church	A043315 A043465	24/04/2019	1378376	500.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A043956	24/04/2019	1378487	500.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/04/2019	1378134	515.00 Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	24/04/2019	1378359	519.50 Vet Inspection
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	16/04/2019	1378119	522.58 Portable Accomodation and Secure Storage
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Evecare	A028625	01/05/2019	1378521	525.00 Evecare Vouchers
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted - Personal Info	A045452	24/04/2019	1378430	527.44 Compensation
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	10/04/2019	1377256	530.55 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools & Supplies LLP	A030744	03/04/2019	1377311	534.36 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/04/2019	1377277	537.62 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	03/04/2019	1377251	540.60 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	24/04/2019	1378404	552.50 Internal Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	01/05/2019	1378822	558.77 Void Property Clearance Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	10/04/2019	1377890	561.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	01/05/2019	1378517	567.43 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	03/04/2019	1377313	569.62 Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	FXCH	H M Land Registry	A000713	26/04/2019	1378608	572.00 Land Registry Search Fee
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A000713 A028261	10/04/2019	1377899	574.58 Door Entry Systems
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	FFHI	East Midlands Councils	A028261 A008942	16/04/2019	1377731	575.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Nottingham City Council	A041558	16/04/2019	1377731	575.00 Subscriptions
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	Thomas Fattorini Limited	A032044	03/04/2019	1377580	577.25 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	John Merison BMC Ltd	A001092	10/04/2019	1377603	578.65 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HIC	Stathams Coaches Ltd	A027406	01/05/2019	1378664	585.00 Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	10/04/2019	1377949	588.30 Telephones
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	IDIS	Sellick Partnership (East Midlands) Limited	A036668	24/04/2019	1378313	589.50 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	4 Planning Delivers Ltd	A043779	24/04/2019	1378426	590.25 Training Courses and Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	William Freer Ltd	A000639	03/04/2019	1377237	592.00 Service Contracts
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Front Row Films	A045416	18/04/2019	1377722	600.00 Advertising
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North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Front Row Films	A045416	01/05/2019	1378522	600.00 Advertising
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Central Ashby TARA	A045254	16/04/2019	1378196	600.00 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	FRIENDS OF WESTFIFI DS	A039705	01/05/2019	1378799	600.00 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/04/2019	1378494	600.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	10/04/2019	1377771	600.72 Door Entry Systems
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	10/04/2019	1377958	608.18 Advertising
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	03/04/2019	1377378	608.22 Stride Furniture Scheme
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Zoggs International Ltd	A001833	01/05/2019	1377391	611.15 Equipment For Resale
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	F.on	A000528	10/04/2019	1377772	611.83 Electricity
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	01/05/2019	1378596	615.00 Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Housing	HRA Tenant Participation	HRATP	Willesley TARA	A007855	10/04/2019	1377961	620.00 Community Initiatives
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Wright Foundation	A015111	10/04/2019	1377081	625.00 Training Courses and Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	16/04/2019	1378059	625.88 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Printvision UK Ltd	A039259	03/04/2019	1376900	629.00 Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	03/04/2019	1377341	632.54 Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	16/04/2019	1377976	648.45 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A000950	03/04/2019	1377571	660.05 Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington Parish Council	A000300	10/04/2019	1377743	662.50 Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	10/04/2019	1377622	670.50 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	I P Lennard Ltd	A000969	03/04/2019	1377291	689.36 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	01/05/2019	1378672	689.75 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Newton Fallowell	A031215	03/04/2019	1377331	693.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	Logic Fire and Security Ltd	A044439	03/04/2019	1377255	693.80 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	24/04/2019	1378489	696.61 Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	10/04/2019	1377898	700.00 Associated Draining Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Oracle Corporation UK Ltd.	A036174	03/04/2019	1377576	701.04 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/04/2019	1377387	711.48 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	The National Association of	A001175	10/04/2019	1377750	716.00 Subscriptions
	31UH			HRAPBS		A001173 A045276			
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Housing	HRA Performance & Business Support HRA Performance & Business Support	HRAPBS	Gresham Office Furniture Ltd TextAnywhere Limited	A045276 A034160	01/05/2019 10/04/2019	1378543 1377405	716.00 Minor Improvements Alterations 722.50 Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	01/05/2019	1378015	723.38 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	03/04/2019	1377215	730.78 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	10/04/2019	1377916	737.80 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - Personal Info	A045358	03/04/2019	1377330	739.20 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Recognising Excellence Ltd	A040432	24/04/2019	1378479	750.00 Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	16/04/2019	1377993	750.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	01/05/2019	1378620	750.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Willow Withies	A045313	10/04/2019	1377951	755.90 Minor Improvements Alterations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	16/04/2019	1378096	757.37 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	10/04/2019	1377915	764.56 Void Property Clearance Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	10/04/2019	1377948	764.73 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	10/04/2019	1377618	770.00 Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	16/04/2019	1378036	770.00 Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	01/05/2019	1378811	777.90 Void Property Clearance Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	01/05/2019	1378642	779.09 Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	16/04/2019	1378163	784.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	03/04/2019	1377348	794.06 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	03/04/2019	1377247	795.10 Consumable Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	HUK Group	A045421	10/04/2019	1377730	802.50 Clothing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	01/05/2019	1378588	808.13 Travel and Subsistence
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	16/04/2019	1378157	813.26 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HIC	Gladstone MRM Ltd	A024642	03/04/2019	1377214	815.00 Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCI	John Merison BMC Ltd	A001092	01/05/2019	1378500	815.00 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	10/04/2019	1377917	830.43 Void Property Clearance Services
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby Spa WI	A045422	10/04/2019	1377759	830.62 High Street Community Clean Up Project
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	01/05/2019	1378674	841.54 Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	01/05/2019	1378580	844.00 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Taylor Bloxham I td	A037241	10/04/2019	1377762	847.00 Annual Report To Tenants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	10/04/2019	1377837	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	10/04/2019	1377838	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	10/04/2019	1377839	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Itd	A045197	10/04/2019	1377840	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Itd	A045197	10/04/2019	1377841	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	24/04/2019	1378415	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	24/04/2019	1378416	870.00 Contract Payments (Other) Ext
		0							
North West Leicestershire District Council	31UH 31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd Aareon UK Ltd	A045197 A045197	24/04/2019	1378417 1378418	870.00 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing	HRA Housing Management	FNOT	Aareon UK Ltd Ford & Slater Group Ltd	A045197 A000625	24/04/2019 03/04/2019	1378418	870.00 Contract Payments (Other) Ext
		Street Management	Environment Transport		· · · · · · · · · · · · · · · · · · ·				877.04 Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Three One Zero Design	A036525	10/04/2019	1377700	877.50 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	03/04/2019	1377593	884.25 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	01/05/2019	1378617	885.00 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	16/04/2019	1378187	900.00 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Friends of Fairfield	A044251	01/05/2019	1378504	903.95 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	01/05/2019	1378579	927.00 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	03/04/2019	1377226	939.00 Corporate IT Licences
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	John Merison BMC Ltd	A001092	01/05/2019	1377382	949.42 Minor Improvements Alterations
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	03/04/2019	1377053	955.35 Operational Purchases

March   Marc	North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP	A030744	10/04/2019	1377732	962.50 Operational Equipment
Manuschard Standorford   1988   Standorford Standorf										
March   Company   Compan										
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Manual State State   150   1										
Manuscalants and service form   Supple   Suppl		31UH		-			A000969			
Methods   Meth	North West Leicestershire District Council	31UH			HLC	JC Leisure Solutions	A044714			
Memory   M		31UH	Housing Repairs	HRA Housing Repairs & Maintenance						
Memory   M		31UH			HRAHRM		A038405		1378816	
Column   C										
Column   C	North West Leicestershire District Council	31UH			HRAHRM	Orbis Property Protection Ltd	A028149		1378808	
March Security Secu	North West Leicestershire District Council	31UH			PROPEM		A035772	10/04/2019	1377938	
March Security Secu	North West Leicestershire District Council	31UH		HRA Housing Repairs & Maintenance		Orbis Property Protection Ltd	A028149	01/05/2019	1378821	1113.41 Void Property Clearance Services
Many Section		31UH			ENOP		A013049		1378050	
Description   Control	North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC		A001833	03/04/2019	1376193	1135.60 Equipment For Resale
Ministration Stand Standard   1904   See Mean Response   Ministration Standard   Ministrati										
	North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP		A045287		1377857	1150.85 Minor Improvements Alterations
Memory   M	North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM		A005413	16/04/2019	1377636	1155.00 Portable Accomodation and Secure Storage
Month   Mont	North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	10/04/2019	1377708	1175.00 Operational Equipment
West    West	North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	ACM Training	A035344	03/04/2019	1377366	1199.00 Training Courses and Expenses
Perform Marie Extension Direct Court   1314   Personal Processor   1314   Personal P	North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	10/04/2019	1377715	1217.00 Computing
Sept	North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	10/04/2019	1377714	1245.00 Computing
Mart Number Nobine Counts   1511   1514	North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	16/04/2019	1378176	1276.40 Payment To Inland Revenue
Post   March	North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	03/04/2019	1377264	1290.42 Gas
Post   March	North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	10/04/2019	1377645	1325.00 General Materials
Marth West Institute Position Care   1514	North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	01/05/2019	1378591	1345.71 Travel and Subsistence
Non-West Intersembnit District Course   100-00-00-00-00-00-00-00-00-00-00-00-00-	North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	24/04/2019	1378357	1361.98 Gas
	North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Kings Armoured Security Services Ltd	A004468	01/05/2019	1378586	1363.47 Cash in Transit Service
Math/West Intersections   State   Math/West   Math/W	North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150	10/04/2019	1377878	1380.00 Training Courses and Expenses
Math West Indeeders Positific Council   13114   1311	North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Kings Armoured Security Services Ltd	A004468	24/04/2019	1378375	1395.28 Cash in Transit Service
Note   Meet Internative District Course    Solid   S	North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	03/04/2019	1377059	1400.08 Operational Equipment
Note   Meet Internative District Course    Solid   S	North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	16/04/2019	1378175	1422.05 External Legal Fees & Advice
Som West Lecestership Disart Councy   1986	North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL		A045326	01/05/2019	1378577	1431.91 Hackney Carriage - Plates & Badges
Section Meet Incontentive Distance Council   1911   1900.00   1977   1	North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	01/05/2019	1378812	1455.05 Void Property Clearance Services
Series Management   Seri	North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/04/2019	1378028	1456.11 Mobile Telephones
North West Incesters/the District Counced   3114	North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	03/04/2019	1377558	1477.00 Housing repairs
North West Interestersine District Counced   3114   Planning & Development   Profession   550   Profession   500   Profession	North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	03/04/2019	1377388	1480.00 Operational Purchases
Some West Locestershine District Council   3UH   Series Management   Cervices   CT   Cervice	North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Heritage First Ltd	A044758	03/04/2019	1377282	1500.00 Event Expenditure
North West Licestersinke District Council   Substantial Council	North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Valuation Office Agency	A034291	03/04/2019	1377379	1500.00 External Legal Fees & Advice
North West Licestershire District Council   State   Property Secretise Management   Port   Port   Property Secretise Management   Port	North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	01/05/2019	1378613	1500.00 Subscriptions
North West Leicester-line District Council   31144   Housing Repairs   HAR Housing Repairs   Mark Housing Repairs   HAR Housing Repairs   Mark Housing Repairs   HAR Housing Repairs   Mark Housing Repairs	North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	03/04/2019	1377242	1537.80 Operational Equipment
North West Lecisershire District Courses   13UH   Notining Repairs & Maintenance   HABAHIMI   North West Lecisershire District Courses   31UH   Information Technology   UTS services   UTS   Utstand   UTS   UTSTAND	North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Accent Wire Ltd	A044269	16/04/2019	1378048	1540.00 Operational Equipment
North West Leiscesterhiler District Courted   31UH   Lissue & Culture   Cultural Services Arts & Events   Cultural Services Arts & Events   Cultural Services Arts & Events   Cultural Services   Cultural S	North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	24/04/2019	1378186	1550.00 General Repairs
North West Leicestershine District Courced   31UH   Housing Repairs & Maintenance   HARHMIN   Three-Link Ferning It Lei	North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	01/05/2019	1378683	1578.61 Internal Decorations
North West Leicestershire District Coural   SIUH   Property Services   Property Saccilited Management   Florith	North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	01/05/2019	1378582	1600.00 Town Centre & Area Regeneration - Initia
North West Leicesters/line District Council   31UH   Property Services   Property Service	North West Leicestershire District Council	31UH	Information Technology	ICT Services		Phoenix Software Limited	A001298	16/04/2019	1377983	1614.00 Corporate IT Licences
North West Leicistershrie District Council   31UH   Information Technology   CF Services   CF   Cuttlefish Multimedia Ltd   A032102   0.30/A/2019   137783   31UH   137781   178.33 Website Maintenance   North West Leicistershrie District Council   31UH   Horsward Feature   HARANDE   Centre   HICL   Cuttlefish Multimedia Ltd   A032102   0.30/A/2019   1378624   1718.33 Website Maintenance   North West Leicistershrie District Council   31UH   Horsward   HARANDE   Centre   HICL   Cuttlefish Multimedia Ltd   A032102   0.30/A/2019   1378624   1718.33 Website Maintenance   North West Leicistershrie District Council   31UH   Communications   Corporate -	North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/04/2019	1378491	1636.00 External Contractor Payments
North West Leicetershire District Council   311H   Information Technology   CT Services   CT   Cuttlefish Multimedia Ltd   A032102   03/08/2019   1377283   1718.33 Website Maintenance   North West Leicetershire District Council   311H   Housing Repairs   HBA Hou	North West Leicestershire District Council		Property Services			Watertec Compliance Solutions Ltd				1699.98 General Repairs
North West Lieisetershire District Council   31UH   Housing Repairs   HA Housing Repairs										
North West Leicsstershire District Council   31UH   Housing Repairs & Milantenance   MRA Housing Repairs & Milantenance	North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT		A032102	03/04/2019	1377239	1718.33 Website Maintenance
North West Leiestershire District Council   311		31UH	Information Technology							
North West Leicestershire District Council   31UH   Communications   Corporate - Customer Services   CS   Tunstall Healthcare (UK) Limited   A0151   0,105/2019   137806   1828.08 Alarm System Telephones   North West Leicestershire District Council   31UH   Housing Repairs & Maintenance   HakHARM   Lake PMS Ltd   A01518   0,30/4/2019   137755   1857.08 Housing repairs   North West Leicestershire District Council   31UH   Street Management   Environment Planning Policy   EPP   GL Hearn Limited   A011191   0,30/4/2019   1376438   190.000 External Legal Pees & Advice   North West Leicestershire District Council   31UH   Street Management   Environment Planning Policy   EPP   Molson Corporate - Customer Planning Services   A045293   0,30/4/2019   1378601   195.00 Consultants Fees   North West Leicestershire District Council   31UH   Leisure Centres   Hood Park Bar and Catering   HPBC   Molson Corporate - Customer Planning Services   EXCH   Click Travell Line Extreet Excessive Planning Services   EXCH   Click Travell Fees   A044308   16/0/2019   1378601   1943.02 Sar Provisions North West Leicestershire District Council   31UH   Planning & Development   Building Control   EBC   District Surveyors Association Limited - T/A LABC   A003913   10/0/4/2019   1378601   2042.88 Subscriptions North West Leicestershire District Council   31UH   Housing Repairs & Maintenance   Financial Planning   Finance   Financial										
North West Leicestershire District Council   31UH   Communications   Corp Reflex Signs & Graphics Ltd   A03787   30/40/2019   137786   185.000 Advertsing										
North West Leicestershire District Council 31UH Housing Repairs & Maintenance HRAHRM Laker BMS.Ltd A031787 03/04/2019 1377559 1897.87 Housing repairs North West Leicestershire District Council 31UH Planning & Development Environment - Street Seance ES RAT Form Planning Services A045293 03/04/2019 1376438 190.00 External Legal Fees & Advice A045293 03/04/2019 1376438 190.00 External Legal Fees & Advice A045293 03/04/2019 1376438 190.00 External Legal Fees & Advice A045293 03/04/2019 1376438 190.00 External Legal Fees & Advice A045293 03/04/2019 1376438 190.00 External Legal Fees & Advice A045293 03/04/2019 137650 Consultants Fees North West Leicestershire District Council 31UH Leisure Centres Hood Park Bar and Catering HPBC Molson Coors Brewing Company (UK) Ltd A044397 01/05/2019 1378601 103.01 Travel and Subsistence North West Leicestershire District Council 31UH Planning & Development Building Control EBC District Surveyors Association Limited - T/A LABC A003913 10/04/2019 137640 2042.88 Subscriptions North West Leicestershire District Council 31UH Finance Financial Planning & FINPLA Charley Parish Council A00322 24/04/2019 1378291 2072.00 Precepts North West Leicestershire District Council 31UH Property Services Property Commercial Lettings PROPCL Secom Plc A003404 24/04/2019 1378400 2089.10 Security Services Property Commercial Lettings PROPCL Secom Plc A003404 24/04/2019 1378400 2089.15 Security Services North West Leicestershire District Council 31UH Planning & Development Building Control EBC Charmwood Borough Council A00323 10/04/2019 1378400 2089.15 Security Services North West Leicestershire District Council 31UH Planning & Development Building Control EBC Charmwood Borough Council A00323 10/04/2019 1378300 2089.15 Security Services North West Leicestershire District Council 31UH Planning & Development Health & Licensing EHL College Garth Kennels A003297 10/04/2019 137850 2150.00 Operational Equipment North West Leicestershire District Council 31UH Leisure Centres Hermise Leisure Centres Hermise Leisur										
North West Leicestershire District Council 31UH Planning & Development Environment Planning Policy EPP GL Hearn Limited A04191 03/04/2019 1376438 190.00 External Legal Fees & Advice North West Leicestershire District Council 31UH Leisure Centres Hood Far Para and Catering HPBC Molson Coors Brewing Company (UK) Ltd A04397 01/05/2019 1378650 1394.22 Ear Provisions 1304 Leisure Centres Hood Far Para and Catering HPBC Molson Coors Brewing Company (UK) Ltd A04397 01/05/2019 1378650 1394.22 Ear Provisions 1304 Leisure Centres Hood Far Para and Catering HPBC Molson Coors Brewing Company (UK) Ltd A04397 01/05/2019 1378650 1394.22 Ear Provisions 1304 Planning & Development Building Control EBC District Surveyor Association Limited - T/A LABC A04308 16/04/2019 137640 2042.88 Subscriptions A044508 North West Leicestershire District Council 31UH Finance Financial Planning Financial Plan					C.			,,		
North West Leicestershire District Council 31UH Leisure Centres Hood Park Bar and Catering HPBC Molson Coors Brewing Company (UK) Ltd A04397 01/02/19 137865 1925.00 Consultant's Fees North West Leicestershire District Council 31UH Finance Exchequer Services EXCH Click Travel Ltd A04398 16/04/2019 1378601 1944.22 Bar Provisions North West Leicestershire District Council 31UH Finance Exchequer Services EXCH Click Travel Ltd A04398 16/04/2019 1378601 2033.01 Travel and Subsistence North West Leicestershire District Council 31UH Finance Financial Planning FinAPLA Charley Parish Council 31UH Finance Financial Planning FiNAPLA Charley Parish Council 31UH Housing Repairs Maintenance HRAHRM Timber-Link Fencing Ltd A03297 24/04/2019 1378491 2084.00 External Contractor Payments North West Leicestershire District Council 31UH Property Services Property Commercial Lettings PROPCL Secom Pic North West Leicestershire District Council 31UH Finance Financial Planning FiNAPLA Osgathorpe Parish Council A00324 24/04/2019 1378403 2084.00 External Contractor Payments North West Leicestershire District Council 31UH Finance Financial Planning FiNAPLA Osgathorpe Parish Council A00324 24/04/2019 1378403 2084.00 External Contractor Payments North West Leicestershire District Council 31UH Pinance Financial Planning FiNAPLA Osgathorpe Parish Council A00324 24/04/2019 1378300 2118.75 Peccepts North West Leicestershire District Council 31UH Environmental Health & Euroinomental Health & Licensing EBL College Garth Kennels A00323 10/04/2019 1378302 2150.00 Scivilants Fees Charles Centre District Council 31UH Environmental Health & Environment Parks ENVIRONMENT Exception Financial Planning EPINAPLA College Garth Kennels A041905 10/04/2019 137856 2250.00 Operational Equipment Forth West Leicestershire District Council 31UH Street Management Environment Parks ENVIRONMENT Exception Financial Planning Finance Plans Environment Parks Eleicotershire District Council 31UH Leisure Centre Hermitage Leisure Centre HEC Harrison Thompson & Cottd A04905 10										
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North West Leicestershire District Council 31UH Finance Exchequer Services EXCH Click Travel Ltd North West Leicestershire District Council 31UH Planning & Development Building Control EBC District Surveyors Association Limited - T/A LABC A003313 10/04/2019 1377640 2042.88 Subjections North West Leicestershire District Council 31UH Finance Financial Planning FiNPLA Charley Parish Council A00322 24/04/2019 1378640 2042.88 Subjections North West Leicestershire District Council 31UH Housing Repairs HRA Housing Repairs & Maintenance HRA Housing Repairs & HRA Housing Repairs & HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & PROPCL Secom Plc North West Leicestershire District Council 31UH Property Services Property Commercial Lettings PROPCL Secom Plc North West Leicestershire District Council 31UH Finance Financial Planning FiNPLA Osgathorep Parish Council A00321 24/04/2019 1378300 2118.75 Precepts North West Leicestershire District Council 31UH Planning & Development Building Control EBC Charmwood Borough Council A00323 10/04/2019 1377300 2118.75 Precepts North West Leicestershire District Council 31UH Environmental Health & Environmental Health & Licensing EEHL College Garth Kennels A00385 24/04/2019 1378362 2150.08 Stray District Council North West Leicestershire District Council 31UH Street Management Environment Parks ENOP FAROL Limited A041905 01/05/2019 137856 2250.00 Operational Equipment North West Leicestershire District Council 31UH Leisure Centres Hermitage Leisure Centre HLC Harrison Thompson & Cott Unimited A04290 10/04/2019 1377758 2277.07 Generational Equipment North West Leicestershire District Council 31UH Legal & Democratic Electoral & Land Charges District Council 31UH Legal & Democratic Electoral & Land Charges District Council 31UH Legal & Democratic Electoral & Land Charges District Council 31UH Neighbourhoods & Communities N & Community Safety N ACCS Solo Security North West Leicestershire District Council 31UH Street										
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North West Leicestershire District Council 31UH Property Services Property Commercial Lettings PROPCL Secom PIC A003044 24/04/2019 1378403 2089.15 Security Services North West Leicestershire District Council 31UH Finance Financial Planning F										
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North West Leicestershire District Council 31UH Planning & Development Building Control ENV Charmwood Borough Council A000323 10/04/2019 1377302 2150.00 Consultants Fees North West Leicestershire District Council 31UH Environmental Health Environment Parks ENDP FAROL Limited A04905 01/05/2019 1378568 2250.00 Operational Equipment Parks Environment Environmen										
North West Leicestershire District Council 31UH Environmental Health Environmental Health & Environmental Health & Licensing EEHL College Garth Ltd T/A Co										
North West Leicestershire District Council 31UH Street Management Environment Parks ENOP FAROL Limited A041905 01/05/2019 1378568 2250.00 Operational Equipment A041905 01/06/2019 1378568 2250.00 Operational Equipment A041905 01/06/2019 1378568 2250.00 Operational Equipment A041905 01/06/2019 137756 2277.00 Operational Equipment A041905 01/06/2019 137756 2277.77 General Repairs A045240 10/04/2019 1377758 2277.77 General Repairs Operational Equipment A045240 10/04/2019 1377758 2277.77 General Repairs A045240 10/04/2019 1377758 2277.77 General Repairs Operational Equipment A045240 10/04/2019 1377758 2277.77 General Repairs Operational Equipment A045240 10/04/2019 1377758 2277.77 General Repairs A045240 10/04/2019 137756 2277.77 General Repairs Operational Equipment A045240 10/04/2019 137756 2277.77 General Repairs										
North West Leicestershire District Council 31UH Street Management Environment Parks ENOP FAROL Limited A041905 10/04/2019 1377872 2270.00 Operational Equipment 10/04/2019 137780 2270.70 Operational Equipment 10/04/2019 137780 2270.70 Operational Equipment 10/04/2019 137780 2270.70 Operational Equipment 10/04/2019 137780 2270.00 Operational Equipment 10/04/2019										
North West Leicestershire District Council 31UH Leisure Centres Hermitage Leisure Centre HLC Harrison Thompson & Co.Ltd A045240 10/04/2019 1377758 2277.77 General Repairs   North West Leicestershire District Council 31UH Legal & Democratic Electoral & Land Charges LDELC SCI Print Limited A028974 10/04/2019 137794 2325.80 Extreal Printing Services   North West Leicestershire District Council 31UH Neighbourhoods & Communities North West Leicestershire District Council 31UH Street Management Environment Transport Environment										
North West Leicestershire District Council 31UH Legal & Democratic Electoral & Land Charges DELC SCI Print Limited A028974 10/04/2019 1377947 2325.80 External Printing Services  North West Leicestershire District Council 31UH Neighbourhoods & Communities N & C Community Safety NACCS Solon Security A035272 03/04/2019 1377310 2360.50 PCC Early Intervention Expenditure  North West Leicestershire District Council 31UH Street Management Environment Transport ENOT Terberg Matec UK Limited A001647 10/04/2019 1377861 2376.03 Non Scheduled Maintenance - Parts										
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	MOLEN MEST FEICESTELZUITE DISTLICT COUNCIL	2100	Legal & Democratic	regai sel vices	LDLS	miormation Commissioner	AU32130	18/04/2019	13/0332	2353.00 Substriptions

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MDA Promotions Ltd	A041438	01/05/2019	1378800	2460.00 Event Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	GTE Electrical Services Ltd	A041438 A044968	16/04/2019	1377874	2500.00 General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire County Council	A036728	01/05/2019	1377726	2500.00 Community Safety
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Elitetele.com Plc T/A Elite Group	A036263	24/04/2019	1378402	2508.08 Telephones
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	RH Environmental Limited	A037505	16/04/2019	1377735	2550.00 Subscriptions
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	10/04/2019	13777944	2550.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000251 A000969	10/04/2019	1377621	2570.00 General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Page Whelan Design and Print	A045356	03/04/2019	1377245	2663.00 Advertising
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Baydale Control Systems Ltd	A042565	10/04/2019	1377410	2672.86 CCTV Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	03/04/2019	1377587	2684.00 LCC Search Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	03/04/2019	1377259	2729.01 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	16/04/2019	1378199	2785.32 Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	10/04/2019	1377652	2788.20 Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Helping Hand Company	A044643	03/04/2019	1377283	2913.02 High Street Community Clean Up Project
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	Innovative Safety Systems Limited	A038664	24/04/2019	1378388	2990.00 Repairs - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	16/04/2019	1378195	3000.00 Postages
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	24/04/2019	1378483	3000.00 Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	10/04/2019	1377946	3199.20 External Printing Services
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Cuckoo Gap Limited	A000438	03/04/2019	1377222	3243.86 Signs & Notices
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	01/05/2019	1378515	3250.00 Employee Benefit Scheme
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	03/04/2019	1377338	3283.84 Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FAROL Limited	A041905	03/04/2019	1377300	3285.00 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/04/2019	1377300	3302.98 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nettitude Limited	A018592 A043672	01/05/2019	1378526	3471.00 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Infosec Cloud Ltd	A043672 A039730	16/04/2019	1377243	
									3473.58 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Vantage Technologies Ltd	A044209	16/04/2019	1378192	3500.00 Computer Software Maintenance
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Neopost Limited	A000079	18/04/2019	1378331	3500.00 Postages
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	10/04/2019	1377940	3579.00 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	03/04/2019	1377364	3694.80 Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	03/04/2019	1377219	3750.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	10/04/2019	1377941	3885.00 Personality Profiles
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Environment Agency	A030940	01/05/2019	1378623	3960.55 Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	03/04/2019	1377356	3974.15 Operational Equipment
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Broadland Guarding Services Ltd	A042635	16/04/2019	1378193	4131.00 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	Xpress Software Solutions	A041342	01/05/2019	1378802	4200.00 Computing
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Broadland Guarding Services Ltd	A042635	16/04/2019	1378194	4213.62 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	03/04/2019	1377560	4277.59 Housing repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Ibstock Parish Council	A000807	03/04/2019	1377583	4280.00 Community Initiatives
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinckley & Bosworth Borough Council	A000770	01/05/2019	1378553	4286.10 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	01/05/2019	1378619	4372.96 Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	24/04/2019	1378490	4395.00 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Platts Harris Ltd	A038987	10/04/2019	1377660	4495.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	FNOP	Bell Decorating Group Limited	A044051	10/04/2019	1377848	4650.00 Operational Purchases
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Castle Donington College	A000302	10/04/2019	1377745	4726.49 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	24/04/2019	1378271	4921.25 Precepts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINDI A	Snarestone Parish Council	A001524	24/04/2019	1378276	5000.00 Precepts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Churchman Fenner & Brown Ltd	A045315	03/04/2019	1377368	5097.38 Asset Protection
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Age Concern Leics & Rutland	A041115	01/05/2019	1378049	5390.00 Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	10/04/2019	1377713	5435.00 Computing
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Charnwood Borough Council	A000323	16/04/2019	1378164	5468.70 Computer Software Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	24/04/2019	1378482	5600.00 Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPEM	John Merison BMC Ltd	A001092	01/05/2019	1378572	5710.89 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Harborough District Council	A001092 A008631	03/04/2019	1377572	5732.73 Contaminated Land Officer- Shared Costs
North West Leicestershire District Council	31UH		Environment Planning Policy	EPP	Gillespies LLP	A045048	10/04/2019	1377767	5761.26 Legal & Professional Services
North West Leicestershire District Council  North West Leicestershire District Council	31UH 31UH	Planning & Development Street Management	Environment Planning Policy Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A045048 A001421	10/04/2019	1377/67	5864.03 Parking Fees
	31UH			ICT		A001421 A030931			
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Information Technology	ICT Services ICT Services	ICT	Firmstep Sec-1	A030931 A036989	16/04/2019 24/04/2019	1377877 1377643	5944.00 Admin Equipment - Purchase and Maintenance 5974.24 Admin Equipment - Purchase and Maintenance
	31UH			HPLC		A030989 A012096	, , , , ,	1377620	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Environmental Health	Hood Park Leisure Centre Environmental Services	HPLC EES	Gardner Electical Group	A012096 A000950	10/04/2019		6000.00 General Repairs
					Leicestershire County Council		03/04/2019	1377328	6122.00 Ecology & Archeology Consultancy
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	24/04/2019	1378288	6193.25 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	03/04/2019	1377359	6216.00 Consultants Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	24/04/2019	1378283	6336.50 Precepts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	24/04/2019	1378392	6415.00 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Colas Limited	A045289	03/04/2019	1377597	6495.42 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	10/04/2019	1377945	6593.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	10/04/2019	1377849	6700.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	03/04/2019	1375133	6720.00 Admin Equipment - Purchase and Maintenance
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Urban Design Doctor Ltd	A045292	01/05/2019	1378685	6818.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	10/04/2019	1377651	6876.56 Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	EMB Excellence Limited	A039939	16/04/2019	1377999	7074.74 Corporate Training
			Financial Planning	FINPLA	Coleorton Parish Council	A000382	24/04/2019	1378290	7220.25 Precepts
North West Leicestershire District Council	31UH	Finance							
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Information Technology	ICT Services	ICT	Firmstep	A030931	03/04/2019	1375446	7350.00 Corporate IT Licences
			ICT Services Legal Services	LDLS	Firmstep Sweet & Maxwell Ltd	A001611	24/04/2019	1378484	7365.19 Books & Publications
North West Leicestershire District Council	31UH	Information Technology	ICT Services						
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Legal & Democratic	ICT Services Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	24/04/2019	1378484	7365.19 Books & Publications
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Information Technology Legal & Democratic Planning & Development	ICT Services Legal Services Environment - Town Centre/CCTV	LDLS ECCTV	Sweet & Maxwell Ltd BT Redcare	A001611 A033730	24/04/2019 16/04/2019	1378484 1378188	7365.19 Books & Publications 7396.18 Telephones
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Information Technology Legal & Democratic Planning & Development Leisure Centres	ICT Services Legal Services Environment - Town Centre/CCTV Ibstock Community College	LDLS ECCTV ICC	Sweet & Maxwell Ltd BT Redcare Ibstock Community College	A001611 A033730 A000804	24/04/2019 16/04/2019 03/04/2019	1378484 1378188 1377304	7365.19 Books & Publications 7396.18 Telephones 7500.00 Swimming Pool Grant

North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Charnwood Borough Council	A000323	10/04/2019	1377763 8149.58 Recharge of Consult	ancy Work
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	16/04/2019	1378177 8185.00 External Contractor	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/05/2019	1378594 8204.00 Agency Staff	,
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	10/04/2019	1377886 8385.35 Computing	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Swepstone Parish Council	A001613	24/04/2019	1378273 8716.50 Precepts	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	18/04/2019	1378323 8736.68 Gas	
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	24/04/2019	1378390 9099.38 Subscriptions	
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	03/04/2019	1373960 9150.00 General Materials	
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	24/04/2019	1378317 9164.15 Water Charges (Me	tered)
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	24/04/2019	1378297 9500.00 Precepts	
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	03/04/2019	1377569 9900.00 General Materials	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/04/2019	1377706 9950.00 Admin Equipment -	Purchase and Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	John Merison BMC Ltd	A001092	16/04/2019	1377990 10288.74 Minor Improvement	ts Alterations
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Swannington Parish Council	A001608	24/04/2019	1378274 10530.50 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Packington Parish Council	A001257	24/04/2019	1378278 10579.00 Precepts	
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	03/04/2019	1377329 10712.00 Ecology & Archeolog	gy Consultancy
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Cuckoo Gap Limited	A000438	10/04/2019	1377367 10873.00 Contract Payments	(Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Belton Parish Council	A000164	24/04/2019	1378294 11946.75 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	24/04/2019	1378293 12218.75 Precepts	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/04/2019	1378007 12873.77 Agency Staff	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	16/04/2019	1378076 13320.75 Admin Equipment -	Purchase and Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	01/05/2019	1378581 14000.70 General Materials	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/04/2019	1378414 14652.40 Agency Staff	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	01/05/2019	1378793 15227.56 Section 106 Paymer	nt
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	01/05/2019	1378789 15909.58 General Materials	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	03/04/2019	1377305 18274.30 Fuel	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/04/2019	1377703 19135.08 Agency Staff	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	01/05/2019	1378518 19148.27 Fuel	
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	03/04/2019	1377334 19329.19 Agency Staff	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Long Whatton & Diseworth PC	A001010	24/04/2019	1378282 19945.00 Precepts	
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Leicester City Council	A000935	03/04/2019	1377229 19984.00 Legal & Professiona	l Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	10/04/2019	1374468 23150.80 Items To Be Leased	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/04/2019	1377770 25339.48 Admin Equipment -	Purchase and Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe &	A001234	24/04/2019	1378280 28000.00 Precepts	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/04/2019	1377653 28079.34 General Materials	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ravenstone With Snibston PC	A001364	24/04/2019	1378277 28322.00 Precepts	
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire County Council	A000950	03/04/2019	1376471 30000.00 Supporting Families	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	T H White Ltd	A029542	10/04/2019	1377272 30855.00 Items To Be Leased	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	24/04/2019	1378289 31869.10 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	24/04/2019	1378284 55754.75 Precepts	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	03/04/2019	1377540 56629.61 General Materials	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	24/04/2019	1378287 56876.50 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA FINPLA	Ashby Woulds Town Council	A000089	24/04/2019	1378295 58600.75 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	ICT	Measham Parish Council Idox Software Ltd	A001082 A034157	24/04/2019 03/04/2019	1378281 59324.50 Precepts 1375574 76790.03 Software Licences	
North West Leicestershire District Council	31UH	Information Technology	ICT Services	FINPLA		A000807	24/04/2019		
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	Financial Planning Financial Planning	FINPLA	Ibstock Parish Council Legal and General	A000807 A045456	01/05/2019	1378286 101299.75 Precepts 1378576 111982.38 Insurances	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	24/04/2019	1378272 146140.25 Precepts	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	10/04/2019	1375494 155065.00 Items To Be Leased	
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A001047 A000522	16/04/2019	1378269 157673.50 Items To Be Leased	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000322	24/04/2019	1378292 170122.00 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	01/05/2019	1378795 211774.49 Section 106 Paymer	nt .
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	18/04/2019	1378335 226911.00 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	24/04/2019	1378296 227090.25 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	18/04/2019	1378336 759432.57 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Close Brothers Limited	A029941	18/04/2019	1378321 1000000.00 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	18/04/2019	1378329 1200000.00 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	26/04/2019	1378603 2900000.00 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	North Lincolnshire Council	A045446	18/04/2019	1378319 3000000.00 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	18/04/2019	1378337 3609752.00 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	18/04/2019	1378334 4399445.00 Precepts	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	26/04/2019	1378600 5500000.00 Policy Lending	
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	26/04/2019	1378605 7000000.00 Policy Lending	
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