

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	15/08/2018	1365642	1109.06	Repairs - Parts
North West Leicestershin	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	08/08/2018	1365864	79108.76	Corporate IT Licences
North West Leicestershin	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	08/08/2018	1365943	1378.17	Training Course
North West Leicestershin	31UH	Street Management	Environment - Street Sc	ESS	Symbiosis Consulting Ltd	A044921	01/08/2018	1366015	350	Work in Default
North West Leicestershin	31UH	Leisure Centres	Hermitage Leisure Centr	HLC	Lifesavers Direct	A033109	15/08/2018	1366019	324	Training Course
North West Leicestershin	31UH	Leisure Centres	Hood Park Leisure Centr	HPPLC	Zoggs International Ltd	A001833	29/08/2018	1366033	1170.45	Leisure centre Equipment for resale
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/08/2018	1366094	153960	Vehicle Leasing
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Amethyst Surveys Ltd	A044870	29/08/2018	1366116	595	Legal & Professional Services
North West Leicestershin	31UH	Environmental Health	Environmental Health &	EEHL	Evile And Jones Limited	A033670	08/08/2018	1366120	740.29	Vet Inspection
North West Leicestershin	31UH	Housing Strategy	Community - Housing St	HS	Civica Ltd	A021357	15/08/2018	1366124	351.36	Computing
North West Leicestershin	31UH	Leisure Centres	Hermitage Leisure Centr	HLC	ENER.G Combined Power Ltd	A034390	08/08/2018	1366133	550	Service Contracts
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/08/2018	1366137	153960	Vehicle Leasing
North West Leicestershin	31UH	Property Services	Property Commercial Le	PROPCL	Coalville Cleaning Services	A003037	29/08/2018	1366180	304.45	Contract Cleaning
North West Leicestershin	31UH	Property Services	Property Commercial Le	PROPCL	Coalville Cleaning Services	A003037	29/08/2018	1366181	585.96	Contract Cleaning
North West Leicestershin	31UH	Economic Development	Business Focus Group	BFG	Clockwork City Ltd	A044822	29/08/2018	1366182	9000	External Training Programme
North West Leicestershin	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Sharon Miller Coaching	A042986	15/08/2018	1366188	283.5	Training Course
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Housing Partners Ltd	A033400	08/08/2018	1366271	5100	Central Printing
North West Leicestershin	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	01/08/2018	1366289	1151.32	Administrative Equipment
North West Leicestershin	31UH	Street Management	Environment - Street Sc	ESS	Premier Security Services (Midlands) Limited	A038132	01/08/2018	1366293	296.64	Security Services
North West Leicestershin	31UH	Street Management	Environment - Street Sc	ESS	SLH Planning Solutions Limited	A044102	01/08/2018	1366294	3069.6	Consultants Fees
North West Leicestershin	31UH	Chief Exec	Chief Executive	CHEX	Historic Towns and Villages Forum	A044923	01/08/2018	1366296	410	Subscriptions
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366297	9421.18	Housing repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366298	19409.45	Housing repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366299	12628.28	Housing repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366300	9865.57	Housing repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366301	22598.81	Housing repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	01/08/2018	1366302	16940.62	Housing repairs
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	15/08/2018	1366303	573.53	Fuel
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	15/08/2018	1366304	19062.98	Fuel
North West Leicestershin	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	01/08/2018	1366305	1718.33	Website Maintenance
North West Leicestershin	31UH	Planning & Development	Environment Planning P	EP	The Landscape Partnership	A044873	01/08/2018	1366306	2218.25	Consultants Fees
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	01/08/2018	1366308	1105	Operational Equipment
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Redacted- Personal Data	A044893	01/08/2018	1366310	268.73	Under Occupancy Incentives
North West Leicestershin	31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	BK Entertainments, T/A Bouncy Kings	A044942	01/08/2018	1366312	329.17	Event Expenditure
North West Leicestershin	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hugglescote Community Centre	A028420	15/08/2018	1366313	280	Room Booking
North West Leicestershin	31UH	Leisure Centres	Hermitage Leisure Centr	HLC	John Merison BMC Ltd	A001092	01/08/2018	1366320	390.98	General Repairs
North West Leicestershin	31UH	Leisure Centres	Hermitage Bar & Caterin	HLBC	Snackline Direct Ltd	A042489	01/08/2018	1366322	504.7	Vending Machine Provisions
North West Leicestershin	31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Hopwells Frozen Foods Limited	A000783	01/08/2018	1366326	340.72	Catering Provisions
North West Leicestershin	31UH	Leisure Centres	Hood Park Leisure Centr	HPPLC	Eon Central Networks	A028835	01/08/2018	1366332	465	Service Contracts
North West Leicestershin	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	01/08/2018	1366337	3288.9	Legal & Professional Services
North West Leicestershin	31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	Roberts Coaches Limited	A017327	01/08/2018	1366342	526.24	Event Expenditure
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	01/08/2018	1366344	323.68	Hire Of Operational Equipment
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	01/08/2018	1366346	900	Licences - Road Fund Licence
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Redacted- Personal Data	A041739	01/08/2018	1366347	374.49	Measham Play Scheme Expenses
North West Leicestershin	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	01/08/2018	1366351	590.18	Accommodation and subsistence
North West Leicestershin	31UH	Street Management	Environment - Street Sc	ESS	Water Plus Limited	A044043	08/08/2018	1366355	436.26	Water Charges (Metered)
North West Leicestershin	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/08/2018	1366356	153960	Vehicle Leasing
North West Leicestershin	31UH	Street Management	Environment Parks	ENOP	Sherriff Amenity	A034991	01/08/2018	1366358	935	Operational Purchases
North West Leicestershin	31UH	Planning & Development	Building Control	EB	Leicestershire County Council	A027423	29/08/2018	1366360	3381	Landcharges search Fees
North West Leicestershin	31UH	Planning & Development	Building Control	EB	Leicestershire County Council	A027423	29/08/2018	1366361	2964	Landcharges search Fees
North West Leicestershin	31UH	Property Services	Property Facilities Mana	PROPFM	Olighting	A044685	01/08/2018	1366365	23725.66	Contract Payments (Other) Ext
North West Leicestershin	31UH	Property Services	Property Facilities Mana	PROPFM	Aura Conservation Ltd	A044875	01/08/2018	1366366	13161.2	Contract Payments (Other) Ext
North West Leicestershin	31UH	Leisure Centres	Hermitage Leisure Centr	HLC	Gladstone MRM Ltd	A024642	01/08/2018	1366374	1815	Operational Equipment
North West Leicestershin	31UH	Property Services	Property Facilities Mana	PROPFM	Watertec Compliance Solutions Ltd	A044559	01/08/2018	1366377	1699.98	General Repairs
North West Leicestershin	31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Amethyst Surveys Ltd	A044870	29/08/2018	1366381	595	Legal & Professional Services
North West Leicestershin	31UH	Housing Strategy	Community - Housing St	HS	Homestart (N.W. Leics)	A000780	01/08/2018	1366386	4905	Grants
North West Leicestershin	31UH	Housing Strategy	Community - Housing St	HS	E M Homes	A010100	01/08/2018	1366387	9355	Grants
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Redacted- Personal Data	A044949	01/08/2018	1366397	500	Under Occupancy Incentives
North West Leicestershin	31UH	Leisure Centres	Hermitage Leisure Centr	HLC	Tracy Harris Autism Services Ltd	A044950	01/08/2018	1366399	350	Training Course
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Elan Removals	A041305	15/08/2018	1366407	900	General Repairs
North West Leicestershin	31UH	Housing	HRA Housing Managemen	HRAHRM	Elan Self Storage	A042285	08/08/2018	1366408	620	Secure Storage
North West Leicestershin	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	01/08/2018	1366415	742.5	Agency Staff
North West Leicestershin	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	01/08/2018	1366420	513.4	Operational Purchases
North West Leicestershin	31UH	Property Services	Property Facilities Mana	PROPFM	Water Plus Limited	A044043	08/08/2018	1366434	-5078.63	Water Charges (Metered)
North West Leicestershin	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	08/08/2018	1366437	797.15	Water Charges (Metered)
North West Leicestershin	31UH	Property Services	Property Commercial Le	PROPCL	John Merison BMC Ltd	A001092	01/08/2018	1366482	561.04	General Repairs
North West Leicestershin	31UH	Property Services	Property Facilities Mana	PROPFM	Water Plus Limited	A044043	08/08/2018	1366484	-1288.54	Water Charges (Metered)
North West Leicestershin	31UH	Leisure Centres	Hood Park Leisure Centr	HPPLC	Stowlin Ltd	A001591	08/08/2018	1366487	330	Operational Equipment
North West Leicestershin	31UH	Leisure Centres	Hood Park Leisure Centr	HPPLC	Stowlin Ltd	A001591	01/08/2018	1366488	451.75	Water Treatment
North West Leicestershin	31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Snackline Direct Ltd	A042489	01/08/2018	1366496	420.68	Vending Machine Provisions
North West Leicestershin	31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Snackline Direct Ltd	A042489	01/08/2018	1366497	373.06	Bar Provisions

North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	J P Lennard Ltd	A000969	01/08/2018	1366498	280.5	Operational Equipment
North West Leicestershir	Leisure Centres	Hood Park Bar and Cater	HPBC	Snackline Direct Ltd	A042489	01/08/2018	1366505	1177.64	Catering Provisions
North West Leicestershir	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/08/2018	1366511	34809.78	Agency Staff
North West Leicestershir	Leisure & Culture	Leisure & Cult Mangt	LCM	Swepstone Parish Council	A001613	01/08/2018	1366512	500	Grants
North West Leicestershir	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	08/08/2018	1366513	492.65	Water Charges (Metered)
North West Leicestershir	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	08/08/2018	1366518	5000	Operational Equipment
North West Leicestershir	Information Technology	ICT Services	ICT	BT Business Direct	A039207	08/08/2018	1366519	800	Operational Equipment-Parts
North West Leicestershir	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	08/08/2018	1366526	10687.5	Contract Payments (Other) Ext
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	ESPO	A000958	08/08/2018	1366532	416	Stationery
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Gleam Team Services Limited	A000129	08/08/2018	1366534	350	Service Contracts - Premises costs
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000951	15/08/2018	1366540	15417	Fuel
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000951	22/08/2018	1366541	12712.08	Fuel
North West Leicestershir	Street Management	Environment - Street Sce	ESS	Steve Boam Builders and Joiners Ltd	A000192	08/08/2018	1366543	20999	Work in Default
North West Leicestershir	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	08/08/2018	1366544	312.2	Operational Purchases
North West Leicestershir	Legal & Democratic	Member Services	LDMS	Recognition Express Coventry	A042063	08/08/2018	1366545	730	Stationery
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Emperor Scaffolding Limited	A038405	08/08/2018	1366547	400	Hire Of Operational Equipment
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Emperor Scaffolding Limited	A038405	08/08/2018	1366548	350	Hire Of Operational Equipment
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Emperor Scaffolding Limited	A038405	08/08/2018	1366549	800	Hire Of Operational Equipment
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Emperor Scaffolding Limited	A038405	08/08/2018	1366550	400	Hire Of Operational Equipment
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Water Plus Limited	A044043	08/08/2018	1366553	828.74	Water Charges (Metered)
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Water Plus Limited	A044043	08/08/2018	1366555	913.19	Water Charges (Metered)
North West Leicestershir	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	02/08/2018	1366562	1881005	Precept
North West Leicestershir	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	02/08/2018	1366563	4228657	Precept
North West Leicestershir	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	02/08/2018	1366564	677901.25	Precept
North West Leicestershir	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	02/08/2018	1366565	220435	Precept
North West Leicestershir	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	02/08/2018	1366566	2333485	Subsidy Receipts & Repayments
North West Leicestershir	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	02/08/2018	1366571	148381.32	Subsidy Receipts & Repayments
North West Leicestershir	Leisure Centres	Hermitage Leisure Centr	HLC	William Freer Ltd	A000639	08/08/2018	1366572	610	Service Contracts
North West Leicestershir	Leisure Centres	Hermitage Bar & Caterin	HLBC	Snackline Direct Ltd	A042489	15/08/2018	1366573	553.5	Catering Provisions
North West Leicestershir	Leisure Centres	Hermitage Leisure Centr	HLC	Dura-Sport	A016357	08/08/2018	1366580	375	Service Contracts
North West Leicestershir	Leisure Centres	Hermitage Leisure Centr	HLC	The Performing Right Society	A001293	08/08/2018	1366581	9495.56	Licenses
North West Leicestershir	Legal & Democratic	Electoral & Land Charge	LDELCL	SCI Print Limited	A028974	08/08/2018	1366582	7165.29	External Printing
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	DCB Professional Services Ltd	A044511	08/08/2018	1366584	300	Legal & Professional Services
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	08/08/2018	1366585	3445.83	Housing repairs
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	08/08/2018	1366586	500.33	Housing repairs
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	08/08/2018	1366588	288.3	Housing repairs
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Regarde Security Ltd	A013049	08/08/2018	1366592	260.4	Security Services
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Regarde Security Ltd	A013049	08/08/2018	1366594	270	Building Security
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Regarde Security Ltd	A013049	08/08/2018	1366595	520.8	Building Security
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	Geze Uk Limited	A023130	08/08/2018	1366596	315	Service Contracts - Premises costs
North West Leicestershir	Property Services	Property Facilities Mana	PROPFM	LTT Vending Limited	A037981	08/08/2018	1366597	258.88	Catering Provisions
North West Leicestershir	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	08/08/2018	1366601	500	Consultants Fees
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	CWH Surveyors LLP	A044099	08/08/2018	1366607	375	Legal & Professional Services
North West Leicestershir	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	08/08/2018	1366611	560.89	Computing
North West Leicestershir	Finance	Financial Planning	FINPLA	Local Government Information Unit	A003403	29/08/2018	1366614	1868.1	Training Course
North West Leicestershir	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	08/08/2018	1366615	560.89	Operational Equipment
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	Leicestershire County Council	A044960	08/08/2018	1366618	11366.95	Legal & Professional Services
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	East Cambridgeshire District Council	A043188	08/08/2018	1366619	498	Training Course
North West Leicestershir	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	08/08/2018	1366620	289.12	Water Charges (Metered)
North West Leicestershir	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	08/08/2018	1366625	5878.8	Housing repairs
North West Leicestershir	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	22/08/2018	1366626	815.81	Licences
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	Water Plus Limited	A044043	08/08/2018	1366630	1013.44	Water Charges (Metered)
North West Leicestershir	Housing	HRA Housing Managem	HRAHM	ECO Skip Hire Ltd	A041559	29/08/2018	1366640	600	General Repairs
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366641	1061.22	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366648	760.58	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366649	860.7	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366650	525.94	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366651	770.85	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366652	847.5	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366654	1266.16	Water Charges (Metered)
North West Leicestershir	Leisure Centres	Hood Park Leisure Centr	HPLC	Water Plus Limited	A044043	08/08/2018	1366655	802.56	Water Charges (Metered)
North West Leicestershir	Street Management	Environment - Street Sce	ESS	Metric Group Ltd (Sales)	A028996	08/08/2018	1366656	261	Subscriptions
North West Leicestershir	Street Management	Environment Parks	ENOP	ESPO	A000958	08/08/2018	1366659	386.06	Operational Purchases
North West Leicestershir	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	29/08/2018	1366664	1854	Consultants Fees
North West Leicestershir	Leisure & Culture	Sport & Physical Activity	SPA	UK Active	A031753	08/08/2018	1366665	330	Training Course
North West Leicestershir	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	08/08/2018	1366667	371.98	Operational Purchases
North West Leicestershir	Street Management	Environment - Street Sce	ESS	John Merison BMC Ltd	A001092	08/08/2018	1366669	606.47	General Repairs
North West Leicestershir	Leisure & Culture	Sport & Physical Activity	SPA	Szygzy Leisure Ltd	A044952	15/08/2018	1366670	500	Consultants Fees
North West Leicestershir	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	08/08/2018	1366671	330	Mobile Telephones
North West Leicestershir	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	08/08/2018	1366674	280	Repairs - Parts
North West Leicestershir	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	08/08/2018	1366684	911.4	Security Services
North West Leicestershir	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	08/08/2018	1366685	6583.5	Consultants Fees

North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	Big Difference Company	A044922	08/08/2018	1366686	5000	Event Expenditure
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	08/08/2018	1366690	450	Employee Advertising
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/08/2018	1366692	1105	Operational Equipment
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centr	HLC	Lifesavers Direct	A033109	15/08/2018	1366693	324	Training Course
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	HS Direct Ltd	A028815	08/08/2018	1366695	826.9	Operational Equipment
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	Guardian News & Media Ltd	A041655	08/08/2018	1366696	3250	Employee Advertising
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Stowlin Ltd	A001591	08/08/2018	1366701	330	Operational Equipment
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Dura-Sport (Leisure Care) Ltd	A041815	08/08/2018	1366703	300	General Repairs
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	J P Lennard Ltd	A000969	08/08/2018	1366704	295.05	Operational Equipment
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	08/08/2018	1366706	742.5	Agency Staff
North West Leicestershire 31UH	Housing	HRA Housing Managem	HRAHM	Redacted- Personal Data	A044842	08/08/2018	1366708	970.24	Under Occupancy Incentives
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/08/2018	1366710	153960	Vehicle Leasing
North West Leicestershire 31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Snackline Direct Ltd	A042489	08/08/2018	1366715	1412.6	Catering Provisions
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Water Plus Limited	A044043	08/08/2018	1366716	1202.77	Water Charges (Metered)
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	08/08/2018	1366740	448	Operational Equipment
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	Fun Faces	A036237	08/08/2018	1366749	560	Event Expenditure
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	G Purchase Construction Ltd	A032830	08/08/2018	1366756	5395.8	Housing repairs
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/08/2018	1366757	30431.7	Agency Staff
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Water Plus Limited	A044043	08/08/2018	1366758	856.04	Water Charges (Metered)
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Water Plus Limited	A044043	08/08/2018	1366759	1254.53	Water Charges (Metered)
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPCL	Water Plus Limited	A044043	08/08/2018	1366760	1545.55	Water Charges (Metered)
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366771	1281.13	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000950	08/08/2018	1366772	2425	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366776	683.27	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000950	08/08/2018	1366778	3675	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000950	08/08/2018	1366779	4700	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000950	08/08/2018	1366780	1900	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Leicestershire County Council	A000950	08/08/2018	1366781	4775	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366783	671.95	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366786	751.18	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	H20 Utilities Ltd	A043865	08/08/2018	1366789	700	Associated Drainage Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366791	578	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366794	771.78	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366795	529.95	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Orbis Property Protection Ltd	A028149	08/08/2018	1366796	270.64	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	TECSERV UK LIMITED	A028261	08/08/2018	1366797	282.46	Door Entry Systems
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	H20 Utilities Ltd	A043865	08/08/2018	1366801	1400	Associated Drainage Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366809	3912.2	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366810	4446.39	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	TECSERV UK LIMITED	A028261	08/08/2018	1366811	455.44	Door Entry Systems
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366813	1276.71	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366814	2655	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Laker BMS Ltd	A031787	08/08/2018	1366815	4500	Housing repairs
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	08/08/2018	1366819	787.55	Non Scheduled Maintenance - Parts
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	08/08/2018	1366820	293.24	Repairs - Parts
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	08/08/2018	1366835	4319.54	Vehicle Leasing
North West Leicestershire 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Castle Donington & District Branch of the Royal British Legion	A043170	08/08/2018	1366840	500	Grants
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Timber-Link Fencing Ltd	A033297	08/08/2018	1366842	720	External Contractor Payments
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I	HRAHRM	Timber-Link Fencing Ltd	A033297	08/08/2018	1366843	1260	External Contractor Payments
North West Leicestershire 31UH	Housing	HRA Housing Managem	HRAHM	Argos	A044479	08/08/2018	1366845	294.56	Operational Equipment
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	08/08/2018	1366846	360	Insurances
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	15/08/2018	1366852	411.47	Repairs - Parts
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	15/08/2018	1366857	553.69	Consumable Materials
North West Leicestershire 31UH	Street Management	Environment Parks	ENOP	Data Academy Ltd	A043706	15/08/2018	1366859	1445	Training Course
North West Leicestershire 31UH	Street Management	Environment Parks	ENOP	Data Academy Ltd	A043706	15/08/2018	1366860	1533.33	Training Course
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	Mantle Community Arts Limited	A001039	15/08/2018	1366863	3500	Grants
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	15/08/2018	1366872	357	Administrative Equipment
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	15/08/2018	1366875	3092.21	Telephone Charge / Rental
North West Leicestershire 31UH	Environmental Health	Environmental Health & EEHL	EEHL	Institute of Licensing (Events) Limited	A033316	15/08/2018	1366878	509	Training Course
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/08/2018	1366880	4702	Staff Benefit Scheme
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Kovacs Limited	A000906	15/08/2018	1366890	306.82	Repairs - Parts
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	MRC Community Action	A001208	15/08/2018	1366892	350	Event Expenditure
North West Leicestershire 31UH	Property Services	Property Facilities Mana	PROPFM	Smith of Derby Ltd	A040768	15/08/2018	1366900	250	Contract Payments (Other) Ext
North West Leicestershire 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Castle Donington Methodist Church	A040924	15/08/2018	1366904	432	Room Booking
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	Regarde Security Ltd	A013049	15/08/2018	1366906	432	Event Expenditure
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	15/08/2018	1366908	662	Payment To Inland Revenue
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	15/08/2018	1366917	496.06	Hire Of Operational Equipment
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	15/08/2018	1366919	260	Repairs - Parts
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Seconf 2 None	A031408	15/08/2018	1366921	825	Vehicle Valeting
North West Leicestershire 31UH	Property Services	Property Facilities Mana	PROPFM	British Telecommunications Plc	A000233	15/08/2018	1366932	551.15	Telephones
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	15/08/2018	1366933	4438.34	Mobile Telephones
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	15/08/2018	1366941	1440	Repairs - Parts

North West Leicestershire 31UH	Property Services	Property Commercial Le	PROPL	Creditsafe Business Solutions Ltd	A031200	15/08/2018	1366943	855	Credit Search Facility
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	15/08/2018	1366945	20000	Pension Deficit Payment
North West Leicestershire 31UH	Leisure Centres	Hermitage Bar & Caterin	HLBC	Snackline Direct Ltd	A042489	15/08/2018	1366951	294.82	Bar Provisions
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	Stowlin Ltd	A001591	15/08/2018	1366960	334.5	Water Treatment
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	Stowlin Ltd	A001591	15/08/2018	1366961	300	Operational Equipment
North West Leicestershire 31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Hopwells Frozen Foods Limited	A000783	15/08/2018	1366970	414.64	Catering Provisions
North West Leicestershire 31UH	Housing	HRA Housing Managem	HRAHM	Redacted- Personal Data	A044949	15/08/2018	1366976	500	Under Occupancy Incentives
North West Leicestershire 31UH	Leisure Centres	Hermitage Bar & Caterin	HLBC	Hopwells Frozen Foods Limited	A000783	15/08/2018	1366977	292.55	Catering Provisions
North West Leicestershire 31UH	Leisure Centres	Hood Park Bar and Cater	HPBC	Snackline Direct Ltd	A042489	15/08/2018	1366981	1545.89	Bar Provisions
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/08/2018	1366982	24235.15	Agency Staff
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/08/2018	1366983	1685.19	Accommodation and subsistence
North West Leicestershire 31UH	Leisure Centres	Hermitage Bar & Caterin	HLBC	Snackline Direct Ltd	A042489	15/08/2018	1366985	808.48	Vending Machine Provisions
North West Leicestershire 31UH	Communications	Corporate - Customer Se	CS	Neopost Limited	A000079	22/08/2018	1366989	407.51	Operational Equipment
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	Resolve Antisocial Behaviour	A035396	15/08/2018	1366991	790	Training Course
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	The CCTV User Group Ltd	A043781	15/08/2018	1366992	396	Training Course plus accommodation
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	15/08/2018	1367004	909.95	ICT- Operational Equipment
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	15/08/2018	1367006	455	Repairs - Parts
North West Leicestershire 31UH	Housing	HRA Performance & Bus	HRAPBS	Coalville Yellow Cabs	A041983	15/08/2018	1367009	284.5	Public Transport
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & i	CULTEV	Living Without Abuse	A038749	15/08/2018	1367013	2500	Event Sponsorship
North West Leicestershire 31UH	Environmental Health	Environmental Health &	EEHL	Institute of Licensing (Events) Limited	A033316	22/08/2018	1367016	900	Training Course
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Insight UK	A021505	15/08/2018	1367018	4765.37	Computing
North West Leicestershire 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Packington Parish Council	A001257	15/08/2018	1367027	500	Grants
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Michael Dyson Associates Ltd	A028431	15/08/2018	1367028	1680	Consultants Fees
North West Leicestershire 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ibstock Community College	A000804	15/08/2018	1367030	3750	Grants
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	Mr Scott Stemp No 5 Barrister Chambers	A044794	15/08/2018	1367031	1000	Legal & Professional Services
North West Leicestershire 31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	15/08/2018	1367036	2025.79	Stray Dog Service
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	St Ives Channbers	A044977	15/08/2018	1367045	350	Legal & Professional Services
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	15/08/2018	1367047	577.5	Legal & Professional Services
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	Oadby & Wigston Borough Council	A001232	15/08/2018	1367048	250	Legal & Professional Services
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	15/08/2018	1367049	1500	Consultants Fees
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & i	CULTEV	Leicestershire County Council	A000950	15/08/2018	1367053	675	Property rental
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	TECSERV UK LIMITED	A028261	15/08/2018	1367120	254.68	Door Entry Systems
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Orbis Property Protection Ltd	A028149	15/08/2018	1367121	494.97	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Leicestershire County Council	A000950	15/08/2018	1367123	2994	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Cadent Gas limited	A032629	15/08/2018	1367126	600	Gas Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Orbis Property Protection Ltd	A028149	15/08/2018	1367127	838.66	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Orbis Property Protection Ltd	A028149	15/08/2018	1367130	494.96	Void Property Clearance Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Sure Maintenance Ltd	A040460	15/08/2018	1367131	4498.15	Plumbing & Heating
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Timber-Link Fencing Ltd	A033297	15/08/2018	1367132	450	External Contractor Payments
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Timber-Link Fencing Ltd	A033297	15/08/2018	1367133	300	External Contractor Payments
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Timber-Link Fencing Ltd	A033297	15/08/2018	1367134	2550	External Contractor Payments
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Leicestershire County Council	A044385	15/08/2018	1367136	13644.29	Section 184 Bond Fees
North West Leicestershire 31UH	Street Management	Environment Parks	ENOP	Welco	A001773	15/08/2018	1367137	714	Operational Purchases
North West Leicestershire 31UH	Housing	HRA Housing Managem	HRAHM	Leicestershire County Council	A000950	15/08/2018	1367142	1903.78	Water Charges (Metered)
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	Anderson Commercial Limited	A033469	15/08/2018	1367143	284	Good Vehicle Plating
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & i	CULTEV	Pinxton Puppets	A003818	15/08/2018	1367144	270	Event Expenditure
North West Leicestershire 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ellistown And Battleflat Parish Council	A021576	15/08/2018	1367146	468	Grants
North West Leicestershire 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	29/08/2018	1367150	2968.15	External Legal Fees & Advice
North West Leicestershire 31UH	Environmental Health	Environmental Health &	EEHL	Evlie And Jones Limited	A033670	22/08/2018	1367153	428.6	Vet Inspection
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	16/08/2018	1367159	1101.59	Mobile Telephones
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	16/08/2018	1367160	355	Legal & Professional Services
North West Leicestershire 31UH	Housing	HRA Housing Managem	HRAHM	HMCTS	A033956	16/08/2018	1367161	771	Legal & Professional Services
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	16/08/2018	1367162	580	DBS Checks
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Collective Enterprises Ltd	A036453	16/08/2018	1367165	36816.16	General Materials
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Beach Body Live	A042250	16/08/2018	1367167	398	2 x Fitness Courses
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Severn Trent Water Limited	A001468	16/08/2018	1367168	1249.36	Water Connection Services
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Rhondra Cynon Taff CBC	A044945	16/08/2018	1367169	1000000	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	16/08/2018	1367170	93122.17	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Salford City Council	A042800	16/08/2018	1367171	2000000	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	Blackpool Borough Council	A044623	16/08/2018	1367172	2000000	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	EEPKLULL	A043275	16/08/2018	1367173	83309.59	Policy Lending
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	16/08/2018	1367174	16882.3	Electricity
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Collective Enterprises Ltd	A036453	16/08/2018	1367175	80612.31	General Materials
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	16/08/2018	1367177	5268.85	Alarm System Telephones
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	Tropicana Health and Fitness	A043758	22/08/2018	1367178	952.18	Leisure centre Equipment for resale
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	Travis Perkins Trading Co Ltd	A001693	22/08/2018	1367181	37988.13	General Materials
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	G Purchase Construction Ltd	A032830	22/08/2018	1367183	5936.51	Housing repairs
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & i	CULTEV	Moirs Furnace Museum Trust Ltd	A001136	22/08/2018	1367189	18800	Grants
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	Warning Zone	A039367	22/08/2018	1367196	2500	Grants
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	29/08/2018	1367204	495.72	CCTV Control Room Staff
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	G Purchase Construction Ltd	A032830	22/08/2018	1367206	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & i	HRAHRM	G Purchase Construction Ltd	A032830	22/08/2018	1367207	5936.51	Housing repairs

North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	22/08/2018	1367208	6817.44	Housing repairs
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	A039405	22/08/2018	1367209	319.2	Vehicle Leasing
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Travis Perkins Trading Co Ltd	A001693	22/08/2018	1367211	47931.14	General Materials
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Travis Perkins Trading Co Ltd	A001693	22/08/2018	1367212	34641.79	General Materials
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Travis Perkins Trading Co Ltd	A001693	22/08/2018	1367213	35558.95	General Materials
North West Leicestershire 31UH	Planning & Development	Environment Communities	Baydale Control Systems Ltd	A042565	22/08/2018	1367215	1212.81	CCTV Maintenance and Repair
North West Leicestershire 31UH	Legal & Democratic	Member Services	LDMS	A001111	22/08/2018	1367216	273.96	Signs & Notices
North West Leicestershire 31UH	Property Services	Property Facilities Management	PROPFM	A000958	22/08/2018	1367223	251.96	Cleaning & Domestic Equipment
North West Leicestershire 31UH	Street Management	Environment - Street Services	ESS	A044569	22/08/2018	1367225	850	Consultants Fees
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A000958	29/08/2018	1367227	288	Operational Equipment
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A043447	22/08/2018	1367233	376	Stationery
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A043447	22/08/2018	1367234	405	Administrative Equipment
North West Leicestershire 31UH	Planning & Development	Environment Planning	PEPP	A044874	22/08/2018	1367235	12392.5	Consultants Fees
North West Leicestershire 31UH	Neighbourhoods & Communities	NACN	Charles Booth Centre	A001665	22/08/2018	1367238	4714.62	Grants
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Westleigh Developments Ltd	A039359	22/08/2018	1367242	154178.05	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A040459	22/08/2018	1367243	869.24	Equipment Operating Leases
North West Leicestershire 31UH	Street Management	Environment - Street Services	ESS	A000253	29/08/2018	1367244	496	Operational Equipment
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A036958	22/08/2018	1367245	26208.93	Agency Staff
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A044308	22/08/2018	1367246	867.03	Accommodation and subsistence
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	A039405	22/08/2018	1367252	-273.41	Vehicle Leasing
North West Leicestershire 31UH	Property Services	Property Facilities Management	PROPFM	A044078	22/08/2018	1367257	280	General Repairs (Property Services)
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	A043448	29/08/2018	1367258	18782.95	Fuel
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	A043448	29/08/2018	1367259	583.4	Fuel
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A000639	22/08/2018	1367260	837	Service Contracts
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A000639	22/08/2018	1367261	792	Service Contracts
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	A044950	29/08/2018	1367263	350	Training Course
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	A024642	22/08/2018	1367266	23628	Service Contracts
North West Leicestershire 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	A000315	22/08/2018	1367267	338.27	Catering Provisions
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	A027454	22/08/2018	1367269	4058.03	Measham LC Lifestyle DD
North West Leicestershire 31UH	Leisure Centres	Castle Donington Community	CDCC	A005413	22/08/2018	1367270	522.58	Portable and Secure Storage
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A001591	29/08/2018	1367275	646.02	Operational Equipment
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A040930	29/08/2018	1367282	1161.39	Consumable Cleaning Materials/Hygiene
North West Leicestershire 31UH	Property Services	Property Commercial Le	PROPLC	A039911	22/08/2018	1367292	255.25	General Repairs
North West Leicestershire 31UH	Street Management	Environment Parks	ENOP	A043777	22/08/2018	1367293	404.3	Operational Purchases
North West Leicestershire 31UH	Neighbourhoods & Communities	NACCS	Solon Security	A035272	22/08/2018	1367294	309.52	Security Equipment
North West Leicestershire 31UH	Leisure & Culture	Sport & Physical Activity	SPA	A038369	29/08/2018	1367296	2143	Workplace Health Contribution
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A044794	22/08/2018	1367297	750	External Legal Fees & Advice
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A044794	22/08/2018	1367298	1500	External Legal Fees & Advice
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A044312	22/08/2018	1367299	350	Legal & Professional Services
North West Leicestershire 31UH	Planning & Development	Environment - Town Centre	ECTTV	A044984	22/08/2018	1367301	3970	Grants
North West Leicestershire 31UH	Planning & Development	Environment - Town Centre	ECTTV	A044986	22/08/2018	1367303	1370.63	Coalville Shop Front Grant Scheme
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A042609	22/08/2018	1367307	440	Training Course
North West Leicestershire 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	A042489	22/08/2018	1367310	892.33	Catering Provisions
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A027467	22/08/2018	1367317	1500	Subscriptions
North West Leicestershire 31UH	Street Management	Environment Parks	ENOP	A009933	22/08/2018	1367319	299.5	Protective Clothing
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A001298	22/08/2018	1367320	9444.54	Administrative Equipment- Maintenance
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A000950	22/08/2018	1367323	6640.92	Parking Levy Payment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Sure Maintenance Ltd	A040460	22/08/2018	1367324	750	Plumbing & Heating
North West Leicestershire 31UH	Housing	HRA Housing Management	HRAHM	A044987	22/08/2018	1367328	250	Under Occupancy Incentives
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A040459	22/08/2018	1367330	3822.88	Equipment Operating Leases
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A000958	22/08/2018	1367332	323	Operational Equipment
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	A039405	22/08/2018	1367337	608.06	Vehicle Leasing
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A044205	29/08/2018	1367426	-14475.14	ICT - Cloud Services and Datacentre
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A044205	29/08/2018	1367427	20463.19	ICT - Cloud Services and Datacentre
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A000713	23/08/2018	1367430	926	Land Registry Searches
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A000958	23/08/2018	1367432	11876.2	Gas
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A034202	23/08/2018	1367433	2000000	Policy Lending
North West Leicestershire 31UH	Economic Development	Business Focus Group	BFG	A044998	23/08/2018	1367434	16113.39	Coalville Shop Front Grant Scheme
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A039248	23/08/2018	1367435	2200000	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A039247	23/08/2018	1367436	6900000	Policy Lending
North West Leicestershire 31UH	Finance	Financial Planning	FINPLA	A039249	23/08/2018	1367437	6800000	Policy Lending
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Collective Enterprises Ltd	A036453	23/08/2018	1367438	23441.97	General Materials
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A007087	29/08/2018	1367440	1298.99	Books & Publications
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	A007087	29/08/2018	1367441	-1223.99	Books & Publications
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A044308	29/08/2018	1367450	490.3	Accommodation and subsistence
North West Leicestershire 31UH	Environmental Health	Environmental Services	EES	A000950	29/08/2018	1367454	64020.45	Trade Refuse Disposal Costs
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	A038840	29/08/2018	1367456	440	Occupational Health Services
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367457	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367458	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367459	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367460	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367461	6817.44	Housing repairs

North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367462	5936.51	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367463	6817.44	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367464	5936.51	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	G Purchase Construction Ltd	A032830	29/08/2018	1367465	5936.51	Housing repairs
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Travis Perkins Trading Co Ltd	A001693	29/08/2018	1367469	295	Hire Of Operational Equipment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Travis Perkins Trading Co Ltd	A001693	29/08/2018	1367470	295	Hire Of Operational Equipment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Emperor Scaffolding Limited	A038405	29/08/2018	1367474	600	Hire Of Operational Equipment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Emperor Scaffolding Limited	A038405	29/08/2018	1367475	270	Hire Of Operational Equipment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Emperor Scaffolding Limited	A038405	29/08/2018	1367476	300	Hire Of Operational Equipment
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	JB Tool Hire Ltd	A011490	29/08/2018	1367478	369.6	Temporary Fencing
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A044193	29/08/2018	1367480	13320.75	Administrative Equipment- Maintenance
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A004468	29/08/2018	1367481	1493.58	Cash in Transit Service
North West Leicestershire 31UH	Legal & Democratic	Electoral & Land Charge	LDEL	A001418	29/08/2018	1367482	8264.52	Postages
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	A039426	29/08/2018	1367483	4169	Licences
North West Leicestershire 31UH	Street Management	Environment Waste Mar	ENOWM	A035471	29/08/2018	1367484	505.26	Tipping Charges
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Ward Recycling	A035471	29/08/2018	1367486	720.27	Tipping Charges
North West Leicestershire 31UH	Street Management	Environment Waste Mar	ENOWM	A035471	29/08/2018	1367487	1125.55	Tipping Charges
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A044997	29/08/2018	1367488	333	Operational Equipment
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	A000852	29/08/2018	1367496	4639.97	General Repairs
North West Leicestershire 31UH	Property Services	Property Commercial Le	PROPCL	A030887	29/08/2018	1367499	1880	Building Repairs and maintenance
North West Leicestershire 31UH	Finance	Head of Finance	HOFI	A027467	29/08/2018	1367504	2500	Training Course
North West Leicestershire 31UH	Corporate Director	Human Resources	HR	A044636	29/08/2018	1367505	2194	Training Course
North West Leicestershire 31UH	Street Management	Environment Waste Mar	ENOWM	A000770	29/08/2018	1367506	747.76	Hire Of Operational Equipment
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	A042635	29/08/2018	1367508	4038.05	CCTV Control Room Staff
North West Leicestershire 31UH	Property Services	Property Commercial Le	PROPCL	A003037	29/08/2018	1367517	603.46	Contract Cleaning
North West Leicestershire 31UH	Property Services	Property Commercial Le	PROPCL	A003037	29/08/2018	1367518	304.45	Contract Cleaning
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A032102	29/08/2018	1367524	1718.33	Website Maintenance
North West Leicestershire 31UH	Finance	Housing Benefits	BENS	A000770	29/08/2018	1367527	1710	Contribution toward Local Council Tax Support Scheme
North West Leicestershire 31UH	Street Management	Environment - Street Scc	ESS	A001175	29/08/2018	1367529	940	Training Course
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	A043282	29/08/2018	1367533	32425	Grants
North West Leicestershire 31UH	Neighbourhoods & Comi	N & C Community Safety	NACCS	A041115	29/08/2018	1367534	5390	Grants
North West Leicestershire 31UH	Street Management	Environment Waste Mar	ENOWM	A043362	29/08/2018	1367535	278	Operational Equipment
North West Leicestershire 31UH	Housing	HRA Performance & Bus	HRAPBS	A043813	29/08/2018	1367540	1175	Consultants Fees
North West Leicestershire 31UH	Housing	HRA Performance & Bus	HRAPBS	A043813	29/08/2018	1367541	3200	Consultants Fees
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	A038334	29/08/2018	1367543	1450	Subscriptions
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	A044968	29/08/2018	1367546	1470	Service Contracts (Property Services)
North West Leicestershire 31UH	Leisure Centres	Hermitage Bar & Caterin	HLBC	A042489	29/08/2018	1367550	575.46	Catering Provisions
North West Leicestershire 31UH	Leisure & Culture	Cultural Services Arts & I	CULTEV	A001240	29/08/2018	1367557	262.5	Event Expenditure
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A036668	29/08/2018	1367577	742.5	Agency Staff
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A036668	29/08/2018	1367578	742.5	Agency Staff
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A036668	29/08/2018	1367579	742.5	Agency Staff
North West Leicestershire 31UH	Leisure Centres	Hood Park Leisure Centr	HPLC	A040930	29/08/2018	1367582	426.22	Consumable Cleaning Materials/Hygiene
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centr	HLC	A044397	29/08/2018	1367583	844.66	Bar Provisions
North West Leicestershire 31UH	Planning & Development	Environment Planning P	EP	A044873	29/08/2018	1367597	2218.25	Consultants Fees
North West Leicestershire 31UH	Street Management	Environment Transport	ENOT	A009933	29/08/2018	1367616	358.1	Protective Clothing
North West Leicestershire 31UH	Property Services	Property Facilities Mana	PROPFM	A001092	29/08/2018	1367620	2395.25	Building Repairs and maintenance
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A035637	29/08/2018	1367629	350	Administrative Equipment- Maintenance
North West Leicestershire 31UH	Finance	Exchequer Services	EXCH	A036958	29/08/2018	1367630	18766.37	Agency Staff
North West Leicestershire 31UH	Housing	HRA Housing Managemen	HRAHM	A043924	29/08/2018	1367631	219810.66	Legal & Professional Services
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A044762	29/08/2018	1367633	450	Legal & Professional Services
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A044688	29/08/2018	1367634	500	Legal & Professional Services
North West Leicestershire 31UH	Chief Exec	Chief Executive	CHEX	A041769	29/08/2018	1367635	272	Training Expenses
North West Leicestershire 31UH	Housing Repairs	HRA Housing Repairs & I HRAHRM	Kaefel Ltd	A044187	29/08/2018	1367637	2516.66	Contract Payments (Dws) Ext
North West Leicestershire 31UH	Legal & Democratic	Legal Services	LDLS	A001232	29/08/2018	1367638	350	Legal & Professional Services
North West Leicestershire 31UH	Information Technology	ICT Services	ICT	A000233	29/08/2018	1367640	603.89	General Repairs
North West Leicestershire 31UH	Leisure Centres	Hermitage Leisure Centr	HLC	A044714	29/08/2018	1367642	1150	General Repairs
North West Leicestershire 31UH	Housing	HRA Housing Managemen	HRAHM	A000950	29/08/2018	1367643	7121.36	Contract Cleaning
North West Leicestershire 31UH	Housing	HRA Housing Managemen	HRAHM	A000950	29/08/2018	1367644	7088.32	Contract Cleaning
North West Leicestershire 31UH	Housing	HRA Housing Managemen	HRAHM	A000950	29/08/2018	1367645	8595.7	Contract Cleaning
North West Leicestershire 31UH	Housing	HRA Housing Managemen	HRAHM	A000950	29/08/2018	1367651	1791.62	Contract Cleaning