

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/08/2019	1377250	2700.36	Telephone and Broadband
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Premier Security Services (Midlands) Limited	A038132	07/08/2019	1377710	-2460.00	Security Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kaplan Financial	A040435	28/08/2019	1380174	1408.35	Training Course
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	BA Electrics	A045517	07/08/2019	1380195	4350.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	Larac	A024363	07/08/2019	1380424	435.00	Training Course
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Horizon Control Ltd	A045133	07/08/2019	1380955	1800.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Coalville Cleaning Services	A003037	21/08/2019	1381212	327.17	Contract Cleaning
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Valuation Office Agency	A034291	21/08/2019	1381617	4362.60	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Leicestershire County Council Pension Fund	A028310	14/08/2019	1381939	17116.29	Pensions- Added Years/Capital Costs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	14/08/2019	1382051	167578.50	Contributions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	14/08/2019	1382052	14756.00	Contributions
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	The National Forest Company	A027538	14/08/2019	1382056	10000.00	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAPBS	Experian Ltd	A009242	07/08/2019	1382083	500.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	4 Planning Delivers Ltd	A043779	14/08/2019	1382183	2450.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	John Merison BMC Ltd	A001092	07/08/2019	1382191	287.94	General Repairs
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Hinckley & Bosworth Borough Council	A000770	14/08/2019	1382281	915.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Empty Homes Network	A044789	14/08/2019	1382431	268.00	Training Course
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	07/08/2019	1382438	2600.00	Administrative Equipment Purchase and Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	07/08/2019	1382440	9727.00	Audit Commission Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/08/2019	1382443	3079.60	Footpaths and associated groundworks
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	Eville And Jones Limited	A033670	07/08/2019	1382475	519.50	Vet Inspection
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/08/2019	1382529	2750.16	Telephone and Broadband
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/08/2019	1382534	875.00	Footpaths and associated groundworks
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAPBS	NWA Social & Market Research Limited	A037146	07/08/2019	1382579	5795.00	Annual Report To Tenants
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Firmstep	A030931	07/08/2019	1382684	2512.00	Computing
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Firmstep	A030931	14/08/2019	1382685	30000.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Metric Group Ltd (Sales)	A028996	07/08/2019	1382686	261.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Everwarm Limited	A045482	07/08/2019	1382687	4195.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	07/08/2019	1382690	436.41	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	DarntonB3 Limited	A045505	07/08/2019	1382693	2315.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Reflex Signs & Graphics Ltd	A025348	07/08/2019	1382694	685.00	Signs & Notices
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Xpress Software Solutions	A041342	07/08/2019	1382696	1000.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	London Fire Consultants & Design	A038408	07/08/2019	1382700	400.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Stra	HS	Kabalous Hotel Leicester	A045521	07/08/2019	1382712	2418.00	Accommodation
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ibstock Community College	A000804	07/08/2019	1382715	7500.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	AIM Mediation Ltd	A041734	07/08/2019	1382717	301.88	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	PPG Architectural Coatings Ltd	A000876	07/08/2019	1382718	2846.52	Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	MRC Community Action	A001208	07/08/2019	1382723	317.00	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Stra	HS	MRC Community Action	A001208	07/08/2019	1382724	809.50	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Capital	HRACAP	Tunstall Healthcare (UK) Limited	A001701	07/08/2019	1382726	3832.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Capital	HRACAP	Tunstall Healthcare (UK) Limited	A001701	07/08/2019	1382727	8487.60	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	07/08/2019	1382735	2198.70	Occupational Health
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Leicestershire County Council	A000950	07/08/2019	1382739	7284.08	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAPBS	Language Line Solutions	A030172	07/08/2019	1382742	264.60	Telephone and Broadband
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	UKLoos.com	A036990	07/08/2019	1382744	259.00	Event Expenditure
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	07/08/2019	1382745	350.00	Stock Condition Survey
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	JC Leisure Solutions	A044714	07/08/2019	1382748	2250.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	JC Leisure Solutions	A044714	07/08/2019	1382749	955.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	JC Leisure Solutions	A044714	07/08/2019	1382750	4989.50	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Mike's Donkeys	A045405	07/08/2019	1382752	600.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	IDP Group	A045557	07/08/2019	1382753	1237.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	IDP Group	A045557	07/08/2019	1382754	4650.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Premier Security Services (Midlands) Limited	A038132	07/08/2019	1382755	311.47	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Coalville Cleaning Services	A003037	21/08/2019	1382762	615.33	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Coalville Cleaning Services	A003037	21/08/2019	1382763	327.17	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	07/08/2019	1382766	829.00	Signs & Notices
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/08/2019	1382769	404.00	Administrative Equipment Purchase and Maintenance
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Poi	EPP	Civix Ltd	A045199	14/08/2019	1382770	5298.75	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Michael Dyson Associates Ltd	A028431	07/08/2019	1382771	616.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Northgate Public Services Uk Ltd	A045302	07/08/2019	1382778	1339.80	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	07/08/2019	1382779	10953.10	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/08/2019	1382780	22942.98	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/08/2019	1382785	2258.67	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	07/08/2019	1382790	1600.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	07/08/2019	1382792	900.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	14/08/2019	1382794	1269.84	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	14/08/2019	1382795	933.10	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	4 Planning Delivers Ltd	A043779	14/08/2019	1382797	3500.00	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Leicestershire County Council	A000950	07/08/2019	1382798	495.00	Room Hire
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Dura-Sport (Leisure Care) Ltd	A041815	14/08/2019	1382805	300.00	General Repairs

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Leicestershire County Council	A000950	28/08/2019	1382810	17295.64	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Leicestershire County Council	A000950	28/08/2019	1382811	19870.91	Fuel
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Te: BDT	InPhase Ltd	A044108	07/08/2019	1382814	11000.00	Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Te: BDT	InPhase Ltd	A044108	07/08/2019	1382815	2700.00	Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Te: BDT	InPhase Ltd	A044108	07/08/2019	1382816	385.59	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Ward Recycling	A035471	07/08/2019	1382827	1898.13	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen HRAHM	Redacted- Personal data	A045636	07/08/2019	1382830	6900.00	Home Loss Payment and Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen HRAHM	Redacted- Personal data	A041495	07/08/2019	1382831	277.55	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag PROPFM	Water Plus Limited	A044043	07/08/2019	1382834	845.54	Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti PROPLC	British Telecommunications Plc	A000233	07/08/2019	1382835	551.78	Telephone and Broadband
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev CULTVE	Norwood Press	A042636	07/08/2019	1382837	345.00	Event Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Community Safety NACCS	Act Now Training Ltd	A030708	14/08/2019	1382842	314.10	Training Course
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Community Safety NACCS	Act Now Training Ltd	A030708	14/08/2019	1382843	314.10	Training Course
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana ENOWM	Glasdon UK Ltd	A000671	07/08/2019	1382845	8612.87	Environmental and Safety Products
North West Leicestershire District Council	31UH	Street Management	Environment Transport ENOT	T H White Ltd	A029542	07/08/2019	1382853	315.50	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Emperor Scaffolding Limited	A038405	07/08/2019	1382901	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Emperor Scaffolding Limited	A038405	07/08/2019	1382903	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	H2O Utilities Ltd	A043865	07/08/2019	1382904	700.00	Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Emperor Scaffolding Limited	A038405	07/08/2019	1382905	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Emperor Scaffolding Limited	A038405	07/08/2019	1382906	270.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Emperor Scaffolding Limited	A038405	07/08/2019	1382907	510.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Laker BMS Ltd	A031787	07/08/2019	1382908	4487.52	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	H2O Utilities Ltd	A043865	07/08/2019	1382909	700.00	Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Leicestershire County Council	A000950	07/08/2019	1382917	4125.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Orbis Property Protection Ltd	A028149	07/08/2019	1382920	416.76	Void Property Clearance Services
North West Leicestershire District Council	31UH	Communications	Corporate - Communicat CP	Chartered Institute of Public Relations	A030559	28/08/2019	1382932	290.00	Training Course
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme EDC	Urban Design Doctor Ltd	A045292	14/08/2019	1382933	6827.45	Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Haymarket Media Group	A035826	14/08/2019	1382934	495.00	External Event Booking
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/08/2019	1382943	3079.60	Footpaths and associated groundworks
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Lambert Smith Hampton	A020974	14/08/2019	1382951	280.75	Service Charges
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	John Merison BMC Ltd	A001092	14/08/2019	1382954	279.60	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Valuation Office Agency	A034291	14/08/2019	1382955	869.70	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin HRAPBS	Print Search Chester Limited	A036087	14/08/2019	1382958	336.50	Payment Cards
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin HRAPBS	Print Search Chester Limited	A036087	14/08/2019	1382959	1035.11	Payment Cards
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382961	273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382962	1767.53	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382963	905.98	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382967	273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382968	273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1382972	273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity SPA	Marlborough Square Methodist Church	A001044	14/08/2019	1382976	360.00	Room Hire
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen ESS	Dynamic Development Services Limited	A043778	14/08/2019	1382977	6153.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	14/08/2019	1382982	9900.00	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport ENOT	O Kay Engineering Services Ltd	A041943	14/08/2019	1382983	2107.00	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev CULTVE	Mr Cleaver's Monsters	A045432	14/08/2019	1382984	320.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev CULTVE	Mr Cleaver's Monsters	A045432	14/08/2019	1382985	440.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC CULTIC	Mr Cleaver's Monsters	A045432	14/08/2019	1382986	500.00	Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Lift & Engineering Services Ltd	A042320	14/08/2019	1382987	530.68	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	14/08/2019	1382989	2555.00	Staff Benefit Scheme
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	T Denman & Sons Ltd	A030887	14/08/2019	1382990	660.00	Building and Contracting Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti PROPLC	John Merison BMC Ltd	A001092	14/08/2019	1382991	4010.14	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Regarde Security Ltd	A013049	14/08/2019	1382994	266.60	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Regarde Security Ltd	A013049	14/08/2019	1382998	533.20	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Regarde Security Ltd	A013049	14/08/2019	1382999	390.00	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	Regarde Security Ltd	A013049	14/08/2019	1383000	916.21	Building Security
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Blackrock Cash Management	A039249	08/08/2019	1383002	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Goldman Sachs Money Market Fund	A039248	08/08/2019	1383003	3000000.00	Policy Lending
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	John Merison BMC Ltd	A001092	14/08/2019	1383004	430.12	General Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Scottish Widows Investment Partnerhiip	A039247	08/08/2019	1383006	4400000.00	Policy Lending
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage PROPFM	John Merison BMC Ltd	A001092	14/08/2019	1383007	841.90	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	CLC Contractors Ltd	A044213	14/08/2019	1383008	9320.84	Fire Prevention and Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM	CLC Contractors Ltd	A044213	14/08/2019	1383010	1784.63	Fire Prevention and Maintenance
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Thomas International UK Ltd	A001656	14/08/2019	1383012	3690.00	Personality Profiles
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Neighbourhoods NACN	Staunton Harold Women's Institute	A045644	14/08/2019	1383014	500.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Neighbourhoods NACN	Christ Church	A042775	14/08/2019	1383016	500.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	08/08/2019	1383017	136853.80	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Neighbourhoods NACN	Belton Village Hall	A035523	14/08/2019	1383018	500.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	08/08/2019	1383019	4399445.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	08/08/2019	1383021	759432.57	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Leicester, Leicestershire &	A028339	08/08/2019	1383023	226911.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	08/08/2019	1383025	3208668.00	Precept

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	08/08/2019	1383028	1229664.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1383034	19207.08	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	14/08/2019	1383035	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	DMW Environmental Safety Ltd	A044203	14/08/2019	1383036	4012.51	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Virgin Media Business	A008908	14/08/2019	1383040	319.99	Telephone and Broadband
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	14/08/2019	1383041	863.00	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	John Merison BMC Ltd	A001092	14/08/2019	1383042	2859.74	Asset Protection
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/08/2019	1383043	25792.04	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Ward Recycling	A035471	14/08/2019	1383046	322.88	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	21/08/2019	1383047	390.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	08/08/2019	1383049	396.00	DBS Checks
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Commerzbank AG	A045318	08/08/2019	1383050	83309.59	Policy Lending
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Insight UK	A021505	14/08/2019	1383053	742.21	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/08/2019	1383057	1992.76	Telephone and Broadband
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/08/2019	1383058	3390.62	Telephone and Broadband
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	14/08/2019	1383059	2006.92	Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coventry Building Society	A045648	08/08/2019	1383061	1500000.00	Policy Lending
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Reflec Signs & Graphics Ltd	A025348	14/08/2019	1383062	475.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Sheila Paints Faces	A045307	14/08/2019	1383064	280.00	Event Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Co	N & C Neighbourhoods	NACN	Belton Pre-School Playgroup	A045649	14/08/2019	1383071	500.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	14/08/2019	1383076	825.64	Licences
North West Leicestershire District Council	31UH	Neighbourhoods & Co	N & C Neighbourhoods	NACN	The Palace Community Centre Ltd	A032967	14/08/2019	1383079	500.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Bersche-Rolt Limited	A045483	14/08/2019	1383080	4246.41	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Regarde Security Ltd	A013049	14/08/2019	1383096	452.80	Event Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Savills	A031474	14/08/2019	1383103	2250.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	CLC Contractors Ltd	A044213	14/08/2019	1383104	61092.97	Fire Prevention and Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Redacted- Personal data	A045616	14/08/2019	1383116	1000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/08/2019	1383117	552.13	Telephone and Broadband
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	14/08/2019	1383119	5742.68	Administrative Equipment Purchase and Maintenance
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Phoenix Software Limited	A001298	14/08/2019	1383121	622.05	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383123	1322.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383124	473.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383125	780.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383126	3650.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383127	387.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383128	260.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383129	701.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383130	400.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Timber-Link Fencing Ltd	A033297	14/08/2019	1383131	492.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	14/08/2019	1383134	555.02	Protective Clothing
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	VIP-System Limited	A045326	14/08/2019	1383146	974.65	Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/08/2019	1383147	750.00	Telephone and Broadband
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	14/08/2019	1383148	13020.20	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Heras-Mobile	A045629	14/08/2019	1383149	872.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Miss Kuljit Bhogal, Cornerstone Barristers	A045650	14/08/2019	1383153	3500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Commu	CDCC	Elliott Group Limited	A005413	14/08/2019	1383154	522.58	Portable Accommodation and Secure Storage
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	SCI Print Limited	A028974	14/08/2019	1383155	7156.76	Property Management
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Royal Mail Group Plc	A001418	14/08/2019	1383165	6591.27	Postages
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Canon UK Ltd	A040459	14/08/2019	1383166	3822.88	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Canon UK Ltd	A040459	14/08/2019	1383168	869.24	Equipment Operating Leases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Ashby de la Zouch Museum	A028013	14/08/2019	1383252	1460.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Ashby de la Zouch Museum	A028013	14/08/2019	1383253	1460.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Hermitage FM	A041913	14/08/2019	1383257	500.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Hermitage FM	A041913	14/08/2019	1383258	400.00	Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	City Electrical Factors Limited	A035306	21/08/2019	1383259	275.00	Recycling Initiatives
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Helter Skelter Arts Ltd	A043059	14/08/2019	1383260	500.00	Event Expenditure
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	The Knowledge Academy Ltd	A042117	14/08/2019	1383261	995.00	Training Course
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Heights Installations	A041264	14/08/2019	1383268	290.00	Aerial and Satellite Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	TECSERV UK LIMITED	A028261	14/08/2019	1383269	261.22	Door Entry Systems
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Mr Cleaver's Monsters	A045432	21/08/2019	1383271	350.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	21/08/2019	1383292	302.70	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	European Asbestos Services Ltd	A045507	21/08/2019	1383297	47312.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	21/08/2019	1383299	3750.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Marchini Curran Planning	A044489	21/08/2019	1383300	8850.00	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	21/08/2019	1383301	1661.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Firmstep	A030931	21/08/2019	1383302	3473.00	Computing
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	21/08/2019	1383303	1575.00	Employee Advertising
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	ALS	A044735	21/08/2019	1383306	394.49	Private & Pool Water Sampling
North West Leicestershire District Council	31UH	Neighbourhoods & Co	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	21/08/2019	1383307	4086.25	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAHPBS	Gresham Office Furniture Ltd	A045276	21/08/2019	1383308	530.00	Office Furniture
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	21/08/2019	1383310	493.61	Advertising

North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	21/08/2019	1383311	436.25	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	21/08/2019	1383312	375.76	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	21/08/2019	1383313	436.25	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	21/08/2019	1383314	299.68	Advertising
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPL	John Merison BMC Ltd	A001092	21/08/2019	1383325	2777.92	General Repairs
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	21/08/2019	1383329	1210.00	Computing
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Adept Telecom Plc	A044193	21/08/2019	1383332	13320.75	Administrative Equipment Purchase and Maintenance
North West Leicestershire District Council	31UH	Communications	Corporate - Communicatic	CP	Neopost Limited	A000079	21/08/2019	1383334	4999.00	Postages
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Leicestershire County Council	A000950	21/08/2019	1383340	63637.16	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	21/08/2019	1383341	500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Redacted- Personal data	A045660	21/08/2019	1383345	1000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	21/08/2019	1383358	349.00	Training Course
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	21/08/2019	1383359	349.00	Training Course
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Moirra Furnace Museum Trust Ltd	A001136	21/08/2019	1383362	18800.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Fareshare East Midlands	A045658	21/08/2019	1383363	400.00	Catering Provisions
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/08/2019	1383365	22617.82	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	21/08/2019	1383366	1863.96	Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	Elite Training Solutions	A042233	22/08/2019	1383370	920.00	Training Course
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	Elite Training Solutions	A042233	22/08/2019	1383371	1600.00	Training Course
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	21/08/2019	1383374	359.14	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	21/08/2019	1383376	4472.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	21/08/2019	1383377	3032.50	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Geze Uk Limited	A023130	21/08/2019	1383378	420.00	Lift maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Emperor Scaffolding Limited	A038405	21/08/2019	1383383	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Emperor Scaffolding Limited	A038405	21/08/2019	1383385	375.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	21/08/2019	1383392	334.43	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	21/08/2019	1383393	710.00	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	21/08/2019	1383397	396.17	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	21/08/2019	1383400	536.62	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	TECSERV UK LIMITED	A028261	21/08/2019	1383402	672.00	Door Entry Systems
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	21/08/2019	1383403	576.10	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	21/08/2019	1383404	19237.77	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	J F Brown (Surveys)	A000249	21/08/2019	1383407	800.00	External Printing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	21/08/2019	1383409	14422.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	21/08/2019	1383410	7296.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Moirra Furnace Museum Trust Ltd	A001136	21/08/2019	1383418	9400.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Moirra Furnace Museum Trust Ltd	A001136	21/08/2019	1383419	9400.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Morgan Lambert Limited	A044192	21/08/2019	1383420	359.10	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	21/08/2019	1383424	273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	21/08/2019	1383432	414.53	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Water Plus Limited	A044043	21/08/2019	1383436	395.72	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Terratruck Distribution Services Ltd	A001648	28/08/2019	1383439	981.50	Operational Purchases
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Neighbourhoods	NACN	Ashby Street Pastors	A038842	21/08/2019	1383448	500.00	Grants
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	EPP	Civix Ltd	A045199	21/08/2019	1383515	800.00	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Close Circuit Security Services	A043357	21/08/2019	1383518	47336.73	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Hytrac Lifts Limited	A036300	21/08/2019	1383519	9532.80	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	3B Training Ltd	A045619	21/08/2019	1383521	600.00	Training Course
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	DMW Environmental Safety Ltd	A044203	21/08/2019	1383523	304.52	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	RICS	A033386	21/08/2019	1383526	1065.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	PJ's Properties	A036347	21/08/2019	1383529	375.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Neighbourhoods	NACN	Without Walls Christian Fellowship	A035916	21/08/2019	1383535	488.75	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383536	3152.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383537	2910.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383538	4850.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383539	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383540	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383541	388.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383543	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383544	1305.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383546	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383547	1940.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	21/08/2019	1383548	1380.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	21/08/2019	1383549	2584.18	Stray Dog Service
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	21/08/2019	1383550	668.48	General Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Surrey Heath Borough Council	A042770	22/08/2019	1383553	2000000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	22/08/2019	1383554	23737.13	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	H M C S	A033868	22/08/2019	1383555	465.00	Financial Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	22/08/2019	1383556	4962.88	Alarm System Telephones
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	28/08/2019	1383567	881.40	Occupational Health
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Shuttlewood Clarke Foundation	A041769	28/08/2019	1383568	301.35	Venue Hire
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	28/08/2019	1383570	1137.65	Computing

North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	28/08/2019	1383575	2801.15	General Repairs
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	ENPP	RICS	A033386	28/08/2019	1383577	3456.00	Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	28/08/2019	1383578	512.86	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	28/08/2019	1383584	833.33	Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	28/08/2019	1383585	4765.37	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Terratruck Distribution Services Ltd	A001648	28/08/2019	1383587	307.46	Operational Purchases
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	28/08/2019	1383588	569.99	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Trent Rivers Trust	A041633	28/08/2019	1383589	9876.75	River Mease Project Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Admiral Cleaning Supplies Ltd	A040930	28/08/2019	1383591	440.29	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/08/2019	1383600	38392.61	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Local Government Association	A002189	28/08/2019	1383608	1090.00	Training Course
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	ENPP	SQW Group Limited	A045583	28/08/2019	1383609	2254.50	Consultants Fees
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Serv	CS	Tunstall Healthcare (UK) Limited	A001701	28/08/2019	1383610	1828.08	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	GME Motor Engineers (Cov) Ltd	A033389	28/08/2019	1383611	302.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	28/08/2019	1383613	1120.00	Vehicle Cleaning and valeting
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/08/2019	1383618	118329.17	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Bemrose Booth	A029332	28/08/2019	1383619	1261.00	Stationery
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	28/08/2019	1383625	1178.93	Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	28/08/2019	1383627	298.34	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	28/08/2019	1383637	257.70	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	28/08/2019	1383639	536.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Keep Britain Tidy	A025681	28/08/2019	1383643	427.50	Training Course
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	28/08/2019	1383647	980.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	28/08/2019	1383650	316.71	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	ABC Food Law Limited	A045672	28/08/2019	1383658	750.00	Training Course
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	Evile And Jones Limited	A033670	28/08/2019	1383659	415.60	Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Kings Armoured Security Services Ltd	A004468	28/08/2019	1383665	1122.06	Cash in Transit Service
North West Leicestershire District Council	31UH	Neighbourhoods & Com	N & C Community Safety	NACCS	Baydale Control Systems Ltd	A042565	28/08/2019	1383669	309.67	CCTV Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Kevan Witt Associates T/A Global Surveys	A045656	28/08/2019	1383670	890.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/08/2019	1383671	121673.48	General Materials
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	28/08/2019	1383679	2513.76	Operational Equipment
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	British Telecommunications Plc	A000233	28/08/2019	1383682	467.24	General Repairs
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	28/08/2019	1383739	1718.33	Website Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	DarntonB3 Limited	A045505	28/08/2019	1383741	1800.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	28/08/2019	1383742	56875.24	Contributions
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	28/08/2019	1383746	17541.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Space Projects UK Ltd	A045258	28/08/2019	1383750	2718.20	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	28/08/2019	1383751	771.70	Protective Clothing
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Stra	HS	Hinckley & Bosworth Borough Council	A042269	28/08/2019	1383753	4200.00	Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Serv	CS	Neopost Limited	A000079	28/08/2019	1383754	459.98	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	County Drains Leicester Ltd	A024295	28/08/2019	1383755	320.00	Asset Protection
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	28/08/2019	1383757	572.00	Land Registry Search Fees