

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Ref	Payment Date	Transaction	Net Payme	Purpose of Spend
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kingston-Upon-Hull City Council	A045171	30/11/2018	1371799	2500000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	UVAC	A042250	30/11/2018	1371800	2892.21	Training Courses and Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Moneyclaim	A042250	30/11/2018	1371800	280	Court Cost Online
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Office Furniture Online	A042250	30/11/2018	1371800	719	Officer Furniture
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Env Grp Media	A042250	30/11/2018	1371800	806.84	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	30/11/2018	1371806	38062.5	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	30/11/2018	1371807	1881005	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	30/11/2018	1371808	2333486	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	05/12/2018	1371815	22463.95	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000951	05/12/2018	1371847	20000	Pension- Additional Contributions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	05/12/2018	1371851	4600.8	Housing Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhood	NACN	Measham Village Hall	A028419	05/12/2018	1371861	500	Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371865	820.8	Advertising
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371866	1511.49	Advertising
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	05/12/2018	1371867	31803.49	Plumbing & Heating
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhood	NACN	Redacted - Personal Data	A045071	05/12/2018	1371869	399.92	Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	The Association of Electoral Administrators	A015344	05/12/2018	1371946	592	Training Courses and Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Kaefer Ltd	A044187	05/12/2018	1371947	4999.74	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	05/12/2018	1371950	47009.82	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	05/12/2018	1371951	87722.88	Housing Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	05/12/2018	1371953	486.63	General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	05/12/2018	1371955	2552.28	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	05/12/2018	1371959	769.86	Accommodation and subsistence
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centres	HPLC	Water Plus Limited	A044043	05/12/2018	1371960	775.77	Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	05/12/2018	1371982	512.31	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	05/12/2018	1371983	311.23	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Acas	A038185	05/12/2018	1371985	835	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cultural Management	LCM	Coleorton & New Lount Volunteer Group	A043632	05/12/2018	1371986	500	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Freeths LLP	A039176	05/12/2018	1371987	714	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centres	HLC	Smart Qualifications Ltd	A045206	05/12/2018	1371993	450	Training Courses and Expenses
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Co-operative Funeral Care	A045054	05/12/2018	1371994	500	Welfare Funerals
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	16/01/2019	1372083	-26376.92	Vehicle Leasing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	16/01/2019	1372084	26376.92	Vehicle Leasing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	JB Tool Hire Ltd	A011490	05/12/2018	1372087	369.6	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	05/12/2018	1372088	375	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing	HS	EM Homes	A000530	05/12/2018	1372119	9355	Grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing	HS	Homestart (N.W. Leics)	A000780	05/12/2018	1372120	4905	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cultural Management	LCM	Ashby De La Zouch Museum	A000083	05/12/2018	1372127	500	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	05/12/2018	1372128	19073.33	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	05/12/2018	1372129	1347.09	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Robert Woodhead Ltd	A043924	05/12/2018	1372130	44157.26	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Westleigh Developments Ltd	A039359	05/12/2018	1372131	412170.8	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Hako Machines Limited	A034237	05/12/2018	1372143	350	Items To Be Leased
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	12/12/2018	1372152	750	Servicing
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cultural Management	LCM	Charles Blyth & Co Ltd	A043179	12/12/2018	1372154	11102.52	Grants
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	Bemrose Booth	A029332	12/12/2018	1372159	-340	Stationery
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	12/12/2018	1372162	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Field and Lawn Ltd	A042594	12/12/2018	1372163	-575	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Chartered Institute Of Housing	A000329	12/12/2018	1372170	298	Professional Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Chartered Institute Of Housing	A000329	12/12/2018	1372172	298	Professional Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Chartered Institute Of Housing	A000329	12/12/2018	1372173	298	Professional Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	SCI Print Limited	A028974	12/12/2018	1372194	2959	External Printing
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	12/12/2018	1372196	270.4	Tipping Charges
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services	TIC	Ashby Dramatic Society	A027431	12/12/2018	1372197	337.5	Ticket purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	12/12/2018	1372271	17990.74	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Alliance Contracting Solutions Ltd	A043325	12/12/2018	1372273	1853	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	Ashby de la Zouch Town Council	A045212	12/12/2018	1372275	400	Elections- Hire of Venue
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDEL	Ashby Hastings Scout Group	A045210	12/12/2018	1372277	250	Elections- Hire of Venue

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	G Purchase Construction Ltd	A032830	12/12/2018	1372281	3760	Housing Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	12/12/2018	1372282	1129.66	Accommodation and subsistence
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Water Plus Limited	A044043	12/12/2018	1372284	1023.57	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Water Plus Limited	A044043	12/12/2018	1372288	628.92	Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	12/12/2018	1372289	2591.83	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	12/12/2018	1372291	1595.24	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Polina Limited (IMGE)	A044300	12/12/2018	1372310	1366	Subsistence - Employees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Christopher Hopkins, No 5 Chambers	A044688	12/12/2018	1372315	1000	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	12/12/2018	1372316	2386.4	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town C	ECCTV	Quivira (Coalville) Ltd	A044109	12/12/2018	1372317	50000	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Travel SOS	A045214	12/12/2018	1372322	375	Vehicle Hire
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	MBL Seminars Limited	A041430	12/12/2018	1372323	480	Training Courses and Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	MBL Seminars Limited	A041430	12/12/2018	1372324	480	Training Courses and Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Oadby & Wigston Borough Council	A001232	12/12/2018	1372325	525	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	British Telecommunications Plc	A000233	12/12/2018	1372329	551.5	Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The National Forest Company	A027538	12/12/2018	1372331	3689.6	Section 106 Payment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Oneserve Ltd	A041321	12/12/2018	1372426	2400	Computing
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Alliance Contracting Solutions Ltd	A043325	12/12/2018	1372445	1853	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhood	NACN	Long Whatton & Diseworth PC	A001010	12/12/2018	1372446	500	Green Footprints Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Neighbourhood	NACN	Breedon On The Hill Parish Council	A000215	12/12/2018	1372447	500	Green Footprints Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A045222	12/12/2018	1372449	2000	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	12/12/2018	1372450	1542.63	Cash in Transit Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	12/12/2018	1372452	1511.36	Cash in Transit Service
North West Leicestershire District Council	31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	12/12/2018	1372456	4000	Postages
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	13/12/2018	1372457	484	DBS Checks
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	13/12/2018	1372460	1700000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	13/12/2018	1372461	2800000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	13/12/2018	1372462	4900000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	13/12/2018	1372463	1158.09	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	13/12/2018	1372464	15165.18	Gas
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	13/12/2018	1372465	2500000	Policy Lending
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing	HS	Redacted - Personal Data	A000133	13/12/2018	1372467	420	Homeless Payment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	HMCTS	A033956	13/12/2018	1372468	5397	Central Printing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	13/12/2018	1372469	355	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	13/12/2018	1372470	375	Land registry Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan LLP Client Account	A042429	19/12/2018	1372487	8919.72	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A045224	19/12/2018	1372488	1000	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/12/2018	1372517	19986.18	Agency Staff
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town C	ECCTV	Water Plus Limited	A044043	19/12/2018	1372524	473.83	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	19/12/2018	1372528	604.31	Accommodation and subsistence
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDELCL	Royal Mail Group Plc	A001418	19/12/2018	1372529	553.26	Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Char	LDELCL	Royal Mail Group Plc	A001418	19/12/2018	1372530	432.45	Postages
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	EE Ltd (Airtime)	A018592	19/12/2018	1372532	4680.43	Mobile Telephones
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Town C	ECCTV	JSJ Projects Ltd	A044998	19/12/2018	1372588	2468.68	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Redacted - Personal Data	A045226	19/12/2018	1372589	280	Event Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	19/12/2018	1372631	560	Insurances
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A045234	19/12/2018	1372636	3150	Homeless Payment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A045222	19/12/2018	1372638	2000	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A045235	19/12/2018	1372695	1000	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	SLH Planning Solutions	A000133	14/12/2018	1372535	3370.2	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	14/12/2018	1372536	19784.83	Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	19/12/2018	1372702	6786.78	Parking Levy Contribution
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	19/12/2018	1372736	4566	Staff Benefit Scheme
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/12/2018	1372741	350	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	19/12/2018	1372742	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	05/12/2018	1372062	522.44	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Fire Proof Ltd	A039911	05/12/2018	1372063	1486	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372064	411.61	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372065	267.55	Void Property Clearance Services

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372066	568.03	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372067	400.29	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372068	1207.05	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372069	452.24	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372072	341.64	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	05/12/2018	1372074	794.78	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372075	333.41	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372076	267.55	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	05/12/2018	1372077	3633.5	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	05/12/2018	1372078	554.5	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	05/12/2018	1372079	525	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	05/12/2018	1372080	406.46	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	12/12/2018	1372388	696	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	12/12/2018	1372393	700	Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	12/12/2018	1372397	901.43	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	12/12/2018	1372398	4810.55	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	12/12/2018	1372399	1554.25	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	12/12/2018	1372401	3722.61	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	19/12/2018	1372713	1400	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	19/12/2018	1372714	334.43	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	19/12/2018	1372715	351.93	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	19/12/2018	1372716	1955.15	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	19/12/2018	1372718	601.98	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	19/12/2018	1372719	285.05	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	19/12/2018	1372721	1616.5	Plumbing & Heating
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371241	262.41	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371242	281.99	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371243	372.36	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371244	603.18	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371245	266.02	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	05/12/2018	1371246	1106.92	Advertising
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cer	HPLC	Proinsight Research Ltd	A045019	05/12/2018	1371906	500	Training Courses and Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cer	HPLC	Zoggs International Ltd	A001833	05/12/2018	1371907	1517.25	Equipment For Resale
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	05/12/2018	1371932	5288.89	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street	: ESS	Brookside Construction (Leicester) Ltd	A044178	05/12/2018	1371933	900	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Calor Gas Limited	A032686	05/12/2018	1371937	1076	Gas
North West Leicestershire District Council	31UH	Street Management	Environment - Street	: ESS	Dynamic Development Services Limited	A043778	05/12/2018	1370537	7350	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	T Denman & Sons Ltd	A030887	05/12/2018	1371011	470.16	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	The Studio 17	A032007	05/12/2018	1371747	250	Local Sports Alliance Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	ESPO	A000958	05/12/2018	1371786	289.03	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Communications	Corporate - Communi	CP	Regarde Security Ltd	A013049	05/12/2018	1371826	273.75	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	05/12/2018	1371828	395.31	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Manor farm Nurseries	A034561	05/12/2018	1371833	680.5	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	05/12/2018	1371849	269.44	Protective Clothing
North West Leicestershire District Council	31UH	Economic Developme	Business Focus Group	BFG	Heartwood Conferencing Ltd	A041744	05/12/2018	1371854	1298.5	Training Courses and Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Aura Conservation Ltd	A044875	05/12/2018	1371872	20959.57	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Szygy Leisure Ltd	A044952	05/12/2018	1371735	3500	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Redacted - Personal Data	A041044	05/12/2018	1371769	250	Local Sports Alliance Expenditure
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Idox Software Ltd	A034157	05/12/2018	1371858	450	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Communications	Corporate - Communi	CP	Back Care Solutions Ltd	A041907	05/12/2018	1371862	809	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Housing Partners Ltd	A033400	05/12/2018	1371879	816	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Siemens Financial Services Ltd	A029510	05/12/2018	1371899	617.76	Equipment Operating Leases
North West Leicestershire District Council	31UH	Economic Developme	Business Focus Group	BFG	Guardian Window Films	A045112	05/12/2018	1371939	930	Event Expenditure
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Idox Software Ltd	A034157	05/12/2018	1371941	4200	Computer Software Maintenance
North West Leicestershire District Council	31UH	Economic Developme	Business Focus Group	BFG	Clockwork City Ltd	A044822	05/12/2018	1371588	10500	Training Courses and Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Purchase Power	A008204	05/12/2018	1371966	2000	Postages
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Sunshine Screenprint Ltd	A045020	05/12/2018	1371971	537	Grants
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	05/12/2018	1371553	585.96	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	05/12/2018	1371554	304.45	Contract Cleaning

North West Leicestershire District Council	31UH	Street Management	Environment - Street : ESS	NPS Peterborough Ltd	A044569	05/12/2018	1371958	850 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street : ESS	Metric Group Ltd (Sales)	A028996	05/12/2018	1371961	261 Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Pitney Bowes Finance Plc	A032630	05/12/2018	1371967	289.88 Equipment Operating Leases
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Purchase Power	A008204	05/12/2018	1371978	2003.38 Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	05/12/2018	1371995	426.6 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & B HRAPBS	Coalville Yellow Cabs	A041983	05/12/2018	1371998	480 Public Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Hako Machines Limited	A034237	05/12/2018	1372142	63215.37 Items To Be Leased
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Coalville Yellow Cabs	A041983	05/12/2018	1372095	261.5 Public Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372096	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372097	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372098	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372099	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372100	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Drive Vauxhall	A038406	05/12/2018	1372101	15646.13 Items To Be Leased
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Community Saf NACCS	Castle Donington Parish Council	A000300	05/12/2018	1371968	333.33 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Whitespace Work Software Ltd	A041243	05/12/2018	1372058	3116.79 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Midland Hydraulic Services Limited	A001106	05/12/2018	1372059	495 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Midland Hydraulic Services Limited	A001106	05/12/2018	1372081	278 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Selby's Garage (Woodhouse) Ltd	A044011	05/12/2018	1372082	323 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	05/12/2018	1372116	200530.3 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing HS	Hometrack Data Systems HDS Ltd	A035392	05/12/2018	1372125	4500 Housing Needs Survey
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Hinckley & Bosworth Borough Council	A042269	05/12/2018	1372126	6295.85 Interim Support
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Field and Lawn Ltd	A042594	12/12/2018	1371194	6075 Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Tunstall Healthcare (UK) Limited	A001701	12/12/2018	1371319	1592 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Tunstall Healthcare (UK) Limited	A001701	12/12/2018	1371590	796 Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	Total Mobile	A025004	12/12/2018	1371980	712.5 Computing
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Se HRAOPS	Tunstall Healthcare (UK) Limited	A001701	12/12/2018	1372140	1990 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Se HRAOPS	Tunstall Healthcare (UK) Limited	A001701	12/12/2018	1372141	1431 Alarm System Telephones
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Regarde Security Ltd	A013049	12/12/2018	1372144	516.6 Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Regarde Security Ltd	A013049	12/12/2018	1372149	252 Security Services
North West Leicestershire District Council	31UH	Neighbourhoods & Cc	N & C Community Saf NACCS	Solon Security	A035272	12/12/2018	1372155	755 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street : ESS	Bemrose Booth	A029332	12/12/2018	1372157	365 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment - Street : ESS	Bemrose Booth	A029332	12/12/2018	1372161	896 Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Geesink Norba Limited	A017895	12/12/2018	1372187	200602 Items To Be Leased
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Geesink Norba Limited	A017895	12/12/2018	1372188	705 Items To Be Leased
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	Hugglescote Community Centre	A028420	12/12/2018	1372201	336 GP Referral- Venue Hire
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	MRC Community Action	A001208	12/12/2018	1371885	271 Welfare Provision- Furntiture and White Goods
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Something Different (UK) Ltd	A040393	12/12/2018	1372086	295.5 Publicity & Promotions
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	12/12/2018	1372122	1025 General Repairs
North West Leicestershire District Council	31UH	Economic Developme	Business Focus Group BFG	Leicestershire County Council	A000950	12/12/2018	1372186	1183.26 Grants
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Coalville Signs	A000370	12/12/2018	1372189	1106 Signage
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Solace Group Ltd	A015641	12/12/2018	1372191	350 Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	John Merison BMC Ltd	A001092	12/12/2018	1372203	471.3 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	John Merison BMC Ltd	A001092	12/12/2018	1372205	1103.96 General Repairs
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Premier Paper Group	A042438	12/12/2018	1372208	555.11 Consumable Materials
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Corr CDCC	ESPO	A000958	12/12/2018	1372244	428 Routine Ground Maintenance
North West Leicestershire District Council	31UH	Planning & Developm	Building Control EBC	Leicestershire County Council	A027423	12/12/2018	1372250	1854 LCC Search Fees
North West Leicestershire District Council	31UH	Planning & Developm	Building Control EBC	Leicestershire County Council	A027423	12/12/2018	1372251	2870 LCC Search Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	12/12/2018	1372299	486.34 Agency Staff
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/12/2018	1372408	440.68 Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/12/2018	1372409	312.84 Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/12/2018	1372410	750.61 Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/12/2018	1372411	292.96 Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	12/12/2018	1372412	521.72 Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street : ESS	Dynamic Development Services Limited	A043778	12/12/2018	1372415	6132 Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Fire Proof Ltd	A039911	12/12/2018	1372418	585.66 General Repairs (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Fire Proof Ltd	A039911	12/12/2018	1372425	663.3 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Central Construction Services	A004448	12/12/2018	1371957	834.62 Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Motors (Coalville) Ltd	A001157	12/12/2018	1372221	660 Publicity & Promotion

North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Corr CDCC	Castle Donington College	A000302	12/12/2018	1372246	9909.18	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Corr CDCC	Castle Donington College	A000302	12/12/2018	1372247	7927.33	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Maha UK Limited	A031879	12/12/2018	1372253	1092	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Lee Wells Autobodies Ltd	A031849	12/12/2018	1372255	760	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Mertrux Ltd	A035291	12/12/2018	1372256	332.08	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Snap-On Tools Ltd	A001521	12/12/2018	1372263	1995	Operational Equipment
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Firmstep	A030931	12/12/2018	1372269	20421	Corporate IT Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Snackline Direct Ltd	A042489	12/12/2018	1372286	532.25	Catering Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Coalville Times Ltd	A000374	12/12/2018	1372169	600.4	Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Newton Fallowell	A036205	12/12/2018	1372292	1580	Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Developm	Building Control EBC	Charnwood Borough Council	A000323	12/12/2018	1372330	5406.62	Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Franklins International Ltd	A041600	12/12/2018	1372192	492.5	Swimming Badges
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Westbury Industrial Supplies Limited	A009933	12/12/2018	1372298	500.34	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Databac	A003043	12/12/2018	1372302	289	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Logic Fire and Security Ltd	A044439	12/12/2018	1372407	372.84	General Repairs
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Phoenix Software Limited	A001298	12/12/2018	1372416	370.92	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Admiral Cleaning Supplies Ltd	A041992	12/12/2018	1372417	365.04	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Wm Saunders Partnership LLP	A035772	12/12/2018	1372437	750	General Repairs (Property Services)
North West Leicestershire District Council	31UH	Planning & Developm	Environment Planning EPP	GL Hearn Limited	A041191	12/12/2018	1372440	3500	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Dell Computer Corporation Ltd	A000470	12/12/2018	1372455	568.8	Computer Development
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Blaby District Council	A000180	19/12/2018	1370994	260	Training Courses and Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Bevan Motor Bodies Limited	A044853	19/12/2018	1371887	39481.91	Items To Be Leased
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo EDC	Valuation Office Agency	A034291	19/12/2018	1372164	2300	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Dennis Eagle Limited	A000522	19/12/2018	1372476	1410	Items To Be Leased
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	EMAP Publishing Limited	A045209	19/12/2018	1372479	3010	LGC Award Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Performance & B HRAPBS	Marsh Limited	A042169	19/12/2018	1372533	11530.54	Insurance - Tenants Contributions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Michael Dyson Associates Ltd	A028431	19/12/2018	1372548	840	Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Norwood Press	A042636	19/12/2018	1372558	445	Local Sports Alliance Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	19/12/2018	1372584	853.2	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Calor Gas Limited	A032686	19/12/2018	1372587	1186.81	Gas
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Admiral Cleaning Supplies Ltd	A041992	19/12/2018	1372596	1340.98	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	TeamViewer Gmbh	A042230	19/12/2018	1372639	2331	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health EEHL	ALS	A044735	19/12/2018	1372327	393.23	Private & Pool Water Sampling
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	19/12/2018	1372441	350	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	19/12/2018	1372473	570.25	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	19/12/2018	1372474	18242.19	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Westbury Industrial Supplies Limited	A009933	19/12/2018	1372484	416.1	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	ESPO	A000958	19/12/2018	1372489	330.43	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Coalville Signs	A000370	19/12/2018	1372493	527.5	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Reflec Signs & Graphics Ltd	A025348	19/12/2018	1372498	480	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	19/12/2018	1372525	650	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Innovative Safety Systems Limited	A038664	19/12/2018	1372475	2990	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	County Drains Leicester Ltd	A024295	19/12/2018	1372499	1887.3	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Watertec Compliance Solutions Ltd	A044559	19/12/2018	1372547	1699.98	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Hopwells Frozen Foods Limited	A000783	19/12/2018	1372552	408.99	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	CSS Pools & Leisure	A034993	19/12/2018	1372560	470.85	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Leicestershire County Council	A000950	19/12/2018	1372562	1500	GP Referral- Venue Hire
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Measham Leisure Centre	A027454	19/12/2018	1372564	683.32	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	19/12/2018	1372567	519.42	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Hopwells Frozen Foods Limited	A000783	19/12/2018	1372570	255.17	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Coldstar UK Limited	A044711	19/12/2018	1372597	6995	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Ca HPBC	Snackline Direct Ltd	A042489	19/12/2018	1372598	562.05	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Snackline Direct Ltd	A042489	19/12/2018	1372599	639.59	Vending Machine Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Hopwells Frozen Foods Limited	A000783	19/12/2018	1372600	267.46	Catering Provisions
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Blaby District Council	A000180	19/12/2018	1371575	155300.5	Grants
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Cei HLC	Zoggs International Ltd	A001833	19/12/2018	1372222	393.98	Equipment For Resale
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Canon UK Ltd	A040459	19/12/2018	1372605	15690	Corporate IT Licences
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	Adept Telecom Plc	A044193	19/12/2018	1372615	13320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	John Merison BMC Ltd	A001092	19/12/2018	1372703	5560	General Repairs

North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	19/12/2018	1372707	4194.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Sandicliffe Motor Group	A037009	19/12/2018	1372708	377.06	Non Insurance Damage
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Chartered Institute Of Housing	A000329	19/12/2018	1372478	298	Professional Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street	: ESS	Premier Security Services (Midlands) Limited	A038132	19/12/2018	1372722	2220	Security Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	19/12/2018	1372747	589.5	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	19/12/2018	1372748	530.55	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	Cuckoo Gap Limited	A000438	19/12/2018	1372543	795	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	G and G Signs	A001111	19/12/2018	1372583	696.29	Signage
North West Leicestershire District Council	31UH	Housing	HRA Performance & B	HRAPBS	HQN Ltd	A007983	19/12/2018	1372604	250	Training Courses and Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cer	HPLC	City Electrical Factors Ltd	A003893	19/12/2018	1372730	370.74	Health & Safety Repairs/Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	19/12/2018	1372734	912.48	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	19/12/2018	1372735	19246.16	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	BK Consultants	A045200	19/12/2018	1372737	2205	Consultants Fees
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health	EEHL	Eville And Jones Limited	A033670	19/12/2018	1372616	311.7	Vet Inspection
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Nottingham City Council	A041558	19/12/2018	1372749	250	Training Courses and Expenses