

Organisation Name	Organisation Code	Directorate/Service	Service Category	Lab	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	01/02/2018	1349959	430.00	Protective Clothing
North West Leicesters	31UH	Finance	Exchequer Services	EXCH		Total Mobile	A025004	21/02/2018	1355391	475.00	Computing
North West Leicesters	31UH	Street Management	Environment Waste	ENOWM		LBK Packaging	A028619	01/02/2018	1356066	5800.00	General Materials
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT		Dennis Eagle Limited	A000522	01/02/2018	1356370	447.82	Repairs - Parts
North West Leicesters	31UH	Finance	Financial Planning	FINPLA		Arlingclose Ltd	A035603	07/02/2018	1356469	10245.00	Consultants Fees
North West Leicesters	31UH	Finance	Exchequer Services	EXCH		Total Mobile	A025004	21/02/2018	1356470	475.00	Computing
North West Leicesters	31UH	Leisure & Culture	Cultural Services Arts	CULTEV		Live & Local Ltd	A043312	01/02/2018	1356629	1600.00	Touring Network
North West Leicesters	31UH	Leisure & Culture	Cultural Services Arts	CULTEV		Live & Local Ltd	A043312	01/02/2018	1356630	1600.00	Touring Network
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Freedom Communications (UK) Ltd	A032826	07/02/2018	1356644	10651.00	Contract Payments (Other) Ext
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC		Franklins International Ltd	A041600	01/02/2018	1356822	3680.00	Swimming Badges
North West Leicesters	31UH	Leisure & Culture	Cultural Services Arts	CULTEV		Electract Limited	A000548	21/02/2018	1356906	518.08	Coalville Christmas Decorations
North West Leicesters	31UH	Housing	HRA Housing Manage	HRAHM		Housemark Ltd	A033843	07/02/2018	1356914	2200.00	Place Based Envirnmntal Improvements
North West Leicesters	31UH	Planning & Developm	Environment Commu	ECP		Age Concern Leics & Rutland	A041115	01/02/2018	1357018	5390.00	Grants
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT		Aebi Schmidt Uk Limited	A017053	01/02/2018	1357157	560.04	Repairs - Parts
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM		T Denman & Sons (Melton Mowbray) Ltd	A030887	01/02/2018	1357192	2833.60	General Repairs
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL		Ecotag Limited	A035225	01/02/2018	1357196	390.00	General Repairs
North West Leicesters	31UH	Street Management	Environment - Street	ESS		Sileby Fabrications Ltd	A044268	07/02/2018	1357227	2013.00	Operational Equipment
North West Leicesters	31UH	Environmental Health	Environmental Health	EEHL		Killgerm Chemicals Ltd	A000890	01/02/2018	1357284	389.20	Baits & Poisons
North West Leicesters	31UH	Street Management	Environment Waste	ENOWM		Straight Plc	A024906	01/02/2018	1357291	1801.80	General Materials
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM		County Drains Leicester Ltd	A024295	14/02/2018	1357294	340.00	General Repairs
North West Leicesters	31UH	Housing	HRA Housing Manage	HRAHM		AIM Mediation Ltd	A041734	07/02/2018	1357445	375.00	Legal & Professional Services
North West Leicesters	31UH	Street Management	Environment Parks	ENOP		New Build Landscaping & Home	A043278	01/02/2018	1357457	350.00	External Contractor Payments
North West Leicesters	31UH	Street Management	Environment Waste	ENOWM		Straight Plc	A024906	01/02/2018	1357483	12404.70	General Materials
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC		Snackline Direct Ltd	A042489	01/02/2018	1357492	357.66	Catering Provisions
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC		Molson Coors Brewing Company (UK) Ltd	A044397	01/02/2018	1357493	725.76	Bar Provisions
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357504	400.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357505	550.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357506	400.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357508	550.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357510	550.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357511	550.00	Hire Of Operational Equipment
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Emperor Scaffolding Limited	A038405	01/02/2018	1357512	470.00	Hire Of Operational Equipment
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT		Accent Wire Ltd	A044269	01/02/2018	1357514	1540.00	Operational Equipment
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC		Greasley Electronics Ltd	A040963	01/02/2018	1357515	449.00	Operational Equipment
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL		GCS Communications	A015548	01/02/2018	1357516	425.00	Telephones
North West Leicesters	31UH	Finance	Exchequer Services	EXCH		Comensura Limited	A036958	01/02/2018	1357518	31439.06	Agency Staff
North West Leicesters	31UH	Corporate Director	Human Resources	HR		Health Management Ltd	A038840	01/02/2018	1357521	506.70	Medical Fees
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT		J F Lloyd & Sons	A000991	01/02/2018	1357524	350.00	Hire Of Operational Equipment
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC		Coalville Signs	A000370	01/02/2018	1357529	470.00	Publicity & Promotion
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL		Coalville Cleaning Services	A003037	01/02/2018	1357530	289.95	Contract Cleaning
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL		Coalville Cleaning Services	A003037	01/02/2018	1357531	558.06	Contract Cleaning
North West Leicesters	31UH	Street Management	Environment - Street	ESS		ESPO	A000958	01/02/2018	1357536	251.24	Operational Equipment
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Idox Software Ltd	A034157	01/02/2018	1357537	475.00	Computing
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Idox Software Ltd	A034157	01/02/2018	1357538	950.00	Computing
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Cuttlefish Multimedia Ltd	A032102	01/02/2018	1357544	1718.33	Website Maintenance
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC		T Denman & Sons (Melton Mowbray) Ltd	A030887	01/02/2018	1357546	-2833.60	General Repairs
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM		T Denman & Sons (Melton Mowbray) Ltd	A030887	01/02/2018	1357547	1736.00	Property Servicing/Repairs
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS		Kaplan Financial	A040435	01/02/2018	1357548	1181.67	Training Expenses
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Western Power Distribution	A038499		1357550	8916.47	Utility Connection Services
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM		Western Power Distribution	A038499		1357551	-8916.47	Utility Connection Services
North West Leicesters	31UH	Street Management	Environment - Street	ESS		Clear Skies Software Ltd	A029730	07/02/2018	1357552	1850.00	Computer Software Maintenance
North West Leicesters	31UH	Street Management	Environment - Street	ESS		Keltic	A030776	01/02/2018	1357555	2647.75	Protective Clothing
North West Leicesters	31UH	Neighbourhoods & C	N & C Neighbourhoo	NACN		Pudding Bag Productions	A043824	01/02/2018	1357557	500.00	Grants
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Freedom Communications (UK) Ltd	A032826	01/02/2018	1357566	645.00	Admin Equipment - Maintenance
North West Leicesters	31UH	Information Technolo	ICT Services	ICT		Canon UK Ltd	A040459	01/02/2018	1357568	869.24	Equipment Operating Leases
North West Leicesters	31UH	Housing Strategy	Community - Housing	HS		Chartered Institute Of Housing	A000329	01/02/2018	1357570	298.00	Subscriptions
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM		Charnwood Borough Council	A000323	01/02/2018	1357577	696.00	Staffing costs
North West Leicesters	31UH	Environmental Health	Environmental Health	EEHL		Association Of Port Health Authorities	A000103	01/02/2018	1357578	1000.00	Subscriptions
North West Leicesters	31UH	Leisure Centres	Hood Park Bar and Ca	HPBC		Options Management Ltd	A001245	01/02/2018	1357587	380.21	Vending Machine Provisions
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC		J P Lennard Ltd	A000969	01/02/2018	1357590	618.60	Operational Equipment
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC		Stowlin Ltd	A001591	01/02/2018	1357591	431.10	Water Treatment - Outdoor Pool
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC		J P Lennard Ltd	A000969	07/02/2018	1357593	774.17	Equipment For Resale
North West Leicesters	31UH	Housing Strategy	Community - Housing	HS		Civica Ltd	A021357	01/02/2018	1357594	307.26	Computing

North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	21/02/2018	1357595	1045.00	Computing
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	NICEIC Training	A032496	01/02/2018	1357596	1450.00	Training Expenses
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	01/02/2018	1357597	251.00	General Repairs
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Sure Maintenance Ltd	A040460	01/02/2018	1357602	1878.60	Plumbing & Heating
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	01/02/2018	1357604	8595.36	Plumbing & Heating
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Severn Trent Water Limited	A001468	01/02/2018	1357605	862.61	Water Charges (Metered)
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Robert Woodhead Ltd	A043924	01/02/2018	1357606	180897.65	Housing- New build
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	The Staunton Harold Estate	A011457	01/02/2018	1357609	3057.20	Planning Appeal Expenditure
North West Leicesters 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ibstock Community College	A000804	01/02/2018	1357613	3750.00	Swimming Pool Grant
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Name Drop Promotions Ltd	A044394	01/02/2018	1357620	910.12	Promotional Materials
North West Leicesters 31UH	Planning & Developm	Building Control	EBC	Leicestershire County Council	A027423	01/02/2018	1357621	1897.00	Search Fees -LCC
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	01/02/2018	1357623	609.60	Operational Equipment
North West Leicesters 31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	14/02/2018	1357624	2560.00	Alarm System Telephones
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Water Plus Limited	A044043	01/02/2018	1357626	369.66	Water Charges (Metered)
North West Leicesters 31UH	Environmental Health	Environmental Servic	EES	Water Plus Limited	A044043	01/02/2018	1357627	407.52	Water Charges (Metered)
North West Leicesters 31UH	Street Management	Environment Waste N	ENOWM	Ricardo Energy & Environment	A042855	01/02/2018	1357629	950.00	Consultants Fees
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	01/02/2018	1357632	266.30	Consumable Cleaning Materials/Hygiene
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Kaplan Financial	A040435	01/02/2018	1357633	-1181.67	Training Expenses
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Kaplan Financial	A040435	01/02/2018	1357634	1181.67	Training Expenses
North West Leicesters 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	01/02/2018	1357649	10845.00	Employee Advertising
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Berendsen Uk Ltd	A001600	01/02/2018	1357650	308.10	Protective Clothing
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	JB Tool Hire Ltd	A011490	01/02/2018	1357651	301.40	Contract Payments (Other) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	01/02/2018	1357653	270.00	Hire Of Operational Equipment
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2018	1357655	450.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2018	1357656	2080.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2018	1357657	1350.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2018	1357658	1000.00	External Contractor Payments
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Keep Britain Tidy	A025681	07/02/2018	1357661	275.00	Publicity & Promotion
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	01/02/2018	1357679	320.05	Plumbing & Heating
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	01/02/2018	1357688	3000.00	Housing Repairs
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Leicestershire County Council	A000950	01/02/2018	1357696	315.00	Room Hire
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Blaby District Council	A000180	01/02/2018	1357697	411.58	Subsistence - Employees
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Willesley TARA	A007855	01/02/2018	1357698	440.00	Furniture
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Leicestershire County Council	A000950	01/02/2018	1357701	1570.60	Contract Payments (Dws) Ext
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	01/02/2018	1357702	3139.05	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	01/02/2018	1357703	-680.00	Repairs - Parts
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Lifetime Health & Fitness	A037150	01/02/2018	1357704	250.00	Training Expenses
North West Leicesters 31UH	Environmental Health	Environmental Servic	EES	Water Plus Limited	A044043	01/02/2018	1357708	251.90	Water Charges (Metered)
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Mertrux Ltd	A035291	07/02/2018	1357866	2780.00	Repairs - Parts
North West Leicesters 31UH	Leisure & Culture	Sport & Physical Activ	SPA	The Studio 17	A032007	21/02/2018	1357867	250.00	Local Sports Alliance
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Purchase Power	A008204	07/02/2018	1357877	1158.21	Postages
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Valuation Office Agency	A034291	21/02/2018	1357878	885.60	Legal Fees
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Valuation Office Agency	A034291	07/02/2018	1357879	952.13	Legal Fees
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Lee Cooper	A020528	07/02/2018	1357880	760.00	Burial Fees
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Alysium Consulting	A043813	07/02/2018	1357881	4235.00	Computing
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Alysium Consulting	A043813	07/02/2018	1357882	4300.00	Computing
North West Leicesters 31UH	Street Management	Environment - Street	ESS	SLH Planning Solutions Limited	A044102	07/02/2018	1357887	3092.85	Consultants Fees
North West Leicesters 31UH	Street Management	Environment - Street	ESS	TRL	A036596	07/02/2018	1357888	2495.76	Air Quality Strategy
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Regarde Security Ltd	A013049	07/02/2018	1357889	844.80	Consultants Fees
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	07/02/2018	1357893	1022.04	Hire Of Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Calor Gas Limited	A032686	07/02/2018	1357894	663.16	Gas
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	07/02/2018	1357912	280.87	Contract Payments (Other) Ext
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Leicestershire County Council	A000950	07/02/2018	1357913	7495.38	Contract Cleaning
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Chipside Limited	A035398	07/02/2018	1357914	1276.15	Operational Equipment
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Chipside Limited	A035398	07/02/2018	1357915	1276.11	Operational Equipment
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	ESPO	A000958	07/02/2018	1357916	475.71	Cleaning & Domestic Equipment
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	07/02/2018	1357918	445.33	Agency Staff
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	02/02/2018	1357921	294.00	Legal & Professional Services
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	02/02/2018	1357922	1000000.00	Policy Lending
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	02/02/2018	1357923	94145.49	Policy Lending
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Shoosmiths	A000133	02/02/2018	1357924	1892.56	Legal & Professional Services
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	02/02/2018	1357926	2268115.00	Subsidy Receipts & Repayments
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	02/02/2018	1357927	3805048.00	Precept
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	02/02/2018	1357928	608107.75	Precept

North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	02/02/2018	1357929	204099.00	Precept
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	02/02/2018	1357930	1832634.00	Precept
North West Leicesters 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	07/02/2018	1357935	4046.00	Interim Support
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Oneserve Ltd	A041321	07/02/2018	1357936	448.60	Computing
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Shepshed Auto Spares Ltd	A043917	07/02/2018	1357940	-650.00	Batteries
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Shepshed Auto Spares Ltd	A043917	07/02/2018	1357941	1560.00	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Waste N	ENOWM	Straight Plc	A024906	07/02/2018	1357955	4800.00	General Materials
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	BSP Consulting	A043552	07/02/2018	1357956	620.00	Legal & Professional Services
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	14/02/2018	1357957	635.50	Security Services
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Insight Uk	A021505	07/02/2018	1357958	1430.00	Administrative Equipment
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Insight Uk	A021505	07/02/2018	1357959	370.00	Administrative Equipment
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Eaton Electrical Ltd	A044048	14/02/2018	1357961	375.00	General Repairs
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	07/02/2018	1357963	519.50	Fuel
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	07/02/2018	1357964	17693.79	Fuel
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Cuckoo Gap Limited	A000438	07/02/2018	1357965	271.58	Non Insurance Damage
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	07/02/2018	1357967	742.50	Legal & Professional Services
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Dynamic Development Services Limited	A043778	07/02/2018	1357968	924.00	Consultants Fees
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/02/2018	1357971	1110.00	Administrative Equipment
North West Leicesters 31UH	Property Services	Property Commercial	PROPCPL	T Denman & Sons (Melton Mowbray) Ltd	A030887	21/02/2018	1357975	543.00	General Repairs
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Taylor Engineering & Fabrications Ltd	A036178	07/02/2018	1357976	629.26	Repairs - Parts
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	07/02/2018	1357977	270.60	Security Services
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	07/02/2018	1357991	541.20	Building Security
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Sure Maintenance Ltd	A040460	07/02/2018	1357994	2064.24	Plumbing & Heating
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Sure Maintenance Ltd	A040460	07/02/2018	1357995	19000.63	Plumbing & Heating
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Aggregate Industries Uk Ltd	A000940	07/02/2018	1357996	503.77	Contract Payments (Other) Ext
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Insight Uk	A021505	07/02/2018	1357997	1430.00	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Watling JCB Ltd	A032114	07/02/2018	1357999	615.00	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	M D Smiths Ltd	A043691	07/02/2018	1358004	325.00	Operational Equipment - Purchases
North West Leicesters 31UH	Property Services	Property Commercial	PROPCPL	T Denman & Sons (Melton Mowbray) Ltd	A030887	14/02/2018	1358006	955.00	General Repairs
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	07/02/2018	1358008	17190.00	Shared Revs & Bens Partnership costs
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Shepshed Auto Spares Ltd	A043917	07/02/2018	1358012	275.00	Repairs - Parts
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	EE Ltd (Equipment)	A043413		1358014	-688.00	Operational Equipment - Rep & Maint
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	EE Ltd (Equipment)	A043413		1358015	290.00	Operational Equipment
North West Leicesters 31UH	Leisure Centres	Hermitage Bar & Cafe	HLBC	Snackline Direct Ltd	A042489	07/02/2018	1358026	350.84	Catering Provisions
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	07/02/2018	1358030	280.00	General Repairs
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Zoggs International Ltd	A001833	27/03/2018	1358035	-382.50	Leisure centre Materials
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Quest & NBS	A038334	07/02/2018	1358040	1450.00	Subscriptions
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	William Freer Ltd	A000639	07/02/2018	1358042	600.00	Property Servicing
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	CMS Contractors (Midlands) Ltd	A044463	07/02/2018	1358046	7528.20	Contract Payments (Other) Ext
North West Leicesters 31UH	Leisure & Culture	Sport & Physical Activ	SPA	BHR Pharmaceuticals Limited	A036681		1358049	-275.57	Local Sports Alliance
North West Leicesters 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	07/02/2018	1358052	903.21	Bar Provisions
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Coalville Yellow Cabs	A041983	07/02/2018	1358053	436.50	Public Transport
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Mewies Engineering Consultants Ltd	A043524	07/02/2018	1358054	586.00	Non Insurance Damage
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Lee Wells Autobodies Ltd	A031849	07/02/2018	1358055	1000.00	Non Insurance Damage
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	07/02/2018	1358056	1151.35	Tipping Charges
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	07/02/2018	1358057	255.86	Tipping Charges
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	07/02/2018	1358058	378.41	Tipping Charges
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Alliance Contracting Solutions Ltd	A043325	07/02/2018	1358059	2030.00	Legal & Professional Services
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Dynamic Development Services Limited	A043778	07/02/2018	1358062	2310.00	Consultants Fees
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	07/02/2018	1358064	1975.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	07/02/2018	1358065	630.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	07/02/2018	1358066	672.50	External Contractor Payments
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Anderson Commercial Limited	A033469	07/02/2018	1358084	546.00	Good Vehicle Plating
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	07/02/2018	1358088	258.76	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Safety-Kleen Uk Ltd	A001431	07/02/2018	1358090	317.90	Hire Of Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Cirrus Research	A042935	14/02/2018	1358184	3319.00	Operational Equipment
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/02/2018	1358186	29294.57	Agency Staff
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/02/2018	1358187	2079.76	Agency Staff
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/02/2018	1358188	321.37	Subsistence - Employees
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/02/2018	1358189	1038.60	Subsistence - Employees
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	07/02/2018	1358190	7344.82	Legal & Professional Services
North West Leicesters 31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	07/02/2018	1358192	3000.00	Postages
North West Leicesters 31UH	Planning & Developm	Environment - Town C	ECCTV	Bella's Essential Health	A044586	07/02/2018	1358193	500.00	Grants
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Thompsons Solicitors	A044585	07/02/2018	1358199	7500.00	Insurance Payment

North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Orbis Property Protection Ltd	A028149	07/02/2018	1358200	321.30	Void Property Clearance Services
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Orange Plc	A018592	07/02/2018	1358201	570.00	Mobile Telephones
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/02/2018	1358202	2017.75	Legal & Professional Services
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/02/2018	1358203	1489.60	Agency Staff
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	14/02/2018	1358204	6053.25	Agency Staff
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A023356	07/02/2018	1358208	263.96	Administrative Equipment
North West Leicesters 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Leicestershire Horse Watch	A044593	07/02/2018	1358209	500.00	Community Safety
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	07/02/2018	1358212	365.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Severn Trent Water Limited	A001468	07/02/2018	1358214	824.57	Water Connection Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	07/02/2018	1358227	251.11	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	07/02/2018	1358228	685.76	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	07/02/2018	1358233	361.36	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	07/02/2018	1358234	3925.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	07/02/2018	1358235	2195.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	07/02/2018	1358236	1590.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	07/02/2018	1358237	2370.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	EEPKLULL	A043275	08/02/2018	1358246	84690.41	Policy Lending
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	08/02/2018	1358247	15794.07	Gas
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Dumfries & Galloway Council	A044211	08/02/2018	1358248	1500000.00	Policy Lending
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Shoosmiths	A000133	08/02/2018	1358249	3156.00	Legal & Professional Services
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	08/02/2018	1358252	150000.00	Subsidy Receipts & Repayments
North West Leicesters 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	08/02/2018	1358254	616.00	Criminal Records Bureau
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Amazon	A042250	08/02/2018	1358256	386.89	Computer Peripherals
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Digital River	A042250	08/02/2018	1358256	1060.89	Software
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	International Hotel	A042250	08/02/2018	1358256	541.67	Homeless Prevention
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Office Furniture Scene	A042250	08/02/2018	1358256	756.00	Furniture
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Screwfix	A042250	08/02/2018	1358256	449.85	Operational Equipment
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Shoosmiths	A000133	08/02/2018	1358257	3956.04	Legal & Professional Services
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	14/02/2018	1358263	731.47	Agency Staff
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Manor farm Nurseries	A034561	14/02/2018	1358265	1582.45	Operational Equipment - Purchases
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/02/2018	1358267	1587.32	Admin Equipment - Maintenance
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Keltic	A030776	14/02/2018	1358271	557.80	Protective Clothing
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Kingsfield Computer Products Ltd	A039732	14/02/2018	1358280	345.95	Operational Equipment
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	14/02/2018	1358282	1314.66	Cash in Transit Service
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	14/02/2018	1358285	400.00	Hire Of Operational Equipment
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	14/02/2018	1358287	300.00	Hire Of Operational Equipment
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	21/02/2018	1358288	300.00	Hire Of Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sandcliffe Motor Group	A037009	14/02/2018	1358296	316.73	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Taylor Engineering & Fabrications Ltd	A036178	14/02/2018	1358299	401.85	Repairs - Parts
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358303	13928.98	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	DMW Environmental Safety Ltd	A044203	14/02/2018	1358305	634.41	Survey
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Moira Furnace Museum Trust Ltd	A001136	14/02/2018	1358306	1096.29	Water Charges (Metered)
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/02/2018	1358307	30250.06	Agency Staff
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	DTE Demolition	A044031	14/02/2018	1358315	1260.00	Demolition Services
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Boc Limited	A000193	14/02/2018	1358317	291.25	Operational Equipment - Purchases
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	J P Lennard Ltd	A000969	14/02/2018	1358323	656.10	Operational Equipment
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	14/02/2018	1358326	3123.56	Telephone Charge / Rental
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Matrix Control Solutions	A041406	14/02/2018	1358338	465.00	Service Contracts
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	PPG Architectural Coatings Ltd	A000876	14/02/2018	1358349	1480.73	Internal Decorations
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Impact Marketing & Publicity Ltd	A042927	14/02/2018	1358350	995.00	Printing services
North West Leicesters 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	14/02/2018	1358357	11095.00	Employee Advertising
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	14/02/2018	1358358	555.00	ICT Equipment
North West Leicesters 31UH	Leisure Centres	Castle Donington Con	CDCC	Elliott Group Limited	A005413	14/02/2018	1358359	522.58	Secure Storage
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Admiral Cleaning Supplies Ltd	A040930	14/02/2018	1358360	268.30	Consumable Cleaning Materials/Hygiene
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Measham Leisure Centre	A027454	14/02/2018	1358362	729.14	Measham LC Lifestyle DD
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Valuation Office Agency	A034291	14/02/2018	1358370	511.28	Legal & Professional Services
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Valuation Office Agency	A034291	14/02/2018	1358371	486.45	Legal & Professional Services
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Blaby District Council	A000180	14/02/2018	1358372	24912.00	Staffing costs
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Euromec Contracts	A043934	21/02/2018	1358377	3165.00	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	J Coates (Garage Services) Ltd	A028390	14/02/2018	1358382	707.37	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	14/02/2018	1358387	420.00	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Partic Motor Spares Ltd	A042528	21/02/2018	1358395	310.40	Repairs - Parts
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	14/02/2018	1358397	587.50	General Repairs
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Baydale Control Systems Ltd	A042565	14/02/2018	1358399	3998.00	CCTV Equipment

North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	14/02/2018	1358405	360.60	Protective Clothing
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Alpha Parking Limited	A035742	21/02/2018	1358407	785.00	Training Expenses
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	14/02/2018	1358410	10916.66	Additional Pension Contribution
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	14/02/2018	1358411	1879.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	14/02/2018	1358412	300.00	External Contractor Payments
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	David Wilson Homes East Midlands	A018369	14/02/2018	1358417	2465.16	Hastings Park-miscellaneous works
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A044605	14/02/2018	1358421	499.99	Compensation
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	14/02/2018	1358428	304.25	Door Entry Systems
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358434	367.18	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358435	770.16	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358442	1387.60	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358444	439.97	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358451	250.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358456	922.25	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358457	505.50	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Fire Proof Ltd	A039911	14/02/2018	1358458	1121.44	Plumbing & Heating
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358459	597.37	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358460	1149.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	14/02/2018	1358461	491.99	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358466	5379.99	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	14/02/2018	1358468	975.00	Associated Drainage Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358472	3690.80	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358473	4000.00	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	14/02/2018	1358474	488.12	Housing Repairs
North West Leicesters 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	14/02/2018	1358478	3202.00	Legal Fees
North West Leicesters 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Field and Lawn Ltd	A042594	21/02/2018	1358479	510.00	Coalville Christmas Decorations
North West Leicesters 31UH	Economic Developme	Business Focus	BFG	Leicestershire County Council	A000950	14/02/2018	1358480	1137.75	Technical Support
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	14/02/2018	1358485	442.72	Consumable Materials
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358487	577.69	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358488	603.18	Advertising
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Horizon Control Ltd	A044513	21/02/2018	1358491	250.00	General Repairs
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Horizon Control Ltd	A044513	21/02/2018	1358492	250.00	General Repairs
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Cirrus Research	A042935	14/02/2018	1358493	413.00	Community Safety
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	TPAS Limited	A028863	14/02/2018	1358494	1364.00	Training Expenses
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Broadland Guarding Services Ltd	A042635	14/02/2018	1358496	4131.00	Agency Staff
North West Leicesters 31UH	Environmental Health	Environmental Servic	EES	Harborough District Council	A008631	14/02/2018	1358505	16709.32	Staffing costs
North West Leicesters 31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	14/02/2018	1358512	735.00	Alarm System Telephones
North West Leicesters 31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	14/02/2018	1358513	468.00	Alarm System Telephones
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Adept Telecom Plc	A044193	14/02/2018	1358515	13299.92	Contract Payments (Other) Ext
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358516	1120.11	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358517	958.25	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358521	822.39	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358522	633.69	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358523	1233.11	Advertising
North West Leicesters 31UH	Planning & Developm	Environment - Develc	EDC	Euro RSCG People T/A Havas People Ltd	A001395	14/02/2018	1358524	600.74	Advertising
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Berendsen Uk Ltd	A001600	14/02/2018	1358527	374.14	Protective Clothing
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Berendsen Uk Ltd	A001600	14/02/2018	1358528	-374.14	Protective Clothing
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Berendsen Uk Ltd	A001600	14/02/2018	1358529	568.53	Protective Clothing
North West Leicesters 31UH	Environmental Health	Environmental Health	EEHL	Eville And Jones Limited	A033670	21/02/2018	1358701	532.49	Vet Inspection
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	21/02/2018	1358703	349.95	General Repairs
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Elite EMS	A041912	21/02/2018	1358708	1495.00	Event Expenditure
North West Leicesters 31UH	Street Management	Environment - Street	ESS	EPT SERVICES	A039764	28/02/2018	1358713	610.00	Operational Equipment
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	21/02/2018	1358716	855.48	Subsistence - Employees
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	City Electrical Factors Limited	A035306	21/02/2018	1358718	334.11	General Materials
North West Leicesters 31UH	Environmental Health	Environmental Servic	EES	College Garth Boarding Kennels	A000385	21/02/2018	1358730	2062.23	Stray Dog Service
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	British Telecommunications Plc	A000233	21/02/2018	1358736	545.15	Telephones
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	21/02/2018	1358737	570.83	Tipping Charges
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	21/02/2018	1358738	2017.75	Agency Staff
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/02/2018	1358740	33702.04	Agency Staff
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Orange Plc	A018592	21/02/2018	1358741	4138.70	Mobile Telephones
North West Leicesters 31UH	Housing Strategy	Community - Housing	HS	Primrose Hotels Ltd T/A Hermitage Park Hotel	A010779	21/02/2018	1358756	457.51	Homeless Prevention
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Kingsfield Computer Products Ltd	A039732	21/02/2018	1358758	-666.02	Operational Equipment
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Admiral Cleaning Supplies Ltd	A040930	28/02/2018	1358765	1190.88	Water Treatment
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	28/02/2018	1358772	3000.00	Admin Equipment - Maintenance

North West Leicesters 31UH	Housing Strategy	Community - Housing HS	Housing Systems Limited	A040971	21/02/2018	1358773	480.00	Subscriptions	
North West Leicesters 31UH	Housing Strategy	Community - Housing HS	Zest Theatre	A039268	21/02/2018	1358774	3200.00	Event Expenditure	
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	A040459	21/02/2018	1358778	480.00	General Operational Equipment	
North West Leicesters 31UH	Street Management	Environment Waste N ENOWM	ESE World Limited	A001253	21/02/2018	1358779	266.00	General Materials	
North West Leicesters 31UH	Property Services	Property Facilities Ma	PROPFM	Spectra Security Limited	A002190	21/02/2018	1358782	365.00	General Repairs
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	21/02/2018	1358784	4765.37	Computing
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	21/02/2018	1358785	6134.70	Computing
North West Leicesters 31UH	Finance	Head of Finance	HOFI	IPP Education Ltd	A044598	21/02/2018	1358789	5119.00	Training Expenses
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	EE Ltd (Equipment)	A043413		1358815	-516.00	Operational Equipment - Purchases
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	EE Ltd (Equipment)	A043413		1358816	870.00	Operational Equipment - Purchases
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	21/02/2018	1358817	319.20	Items To Be Leased
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	21/02/2018	1358818	263.96	Administrative Equipment
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Thompsons Solicitors	A044585	21/02/2018	1358820	1300.00	Insurance Payment
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	21/02/2018	1358828	775.90	Agency Staff
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	ENER.G Combined Power Ltd	A034390	28/02/2018	1358829	425.00	Property Servicing
North West Leicesters 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Snackline Direct Ltd	A042489	21/02/2018	1358832	673.28	Vending Machine Provisions
North West Leicesters 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	21/02/2018	1358833	969.75	Catering Provisions
North West Leicesters 31UH	Street Management	Environment Waste N ENOWM		Leicestershire County Council	A000950	21/02/2018	1358963	62871.08	Trade Refuse Disposal Costs
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	21/02/2018	1358964	613.37	Operational Equipment
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Triumph Furniture Ltd	A044570	28/02/2018	1359056	314.77	Furniture
North West Leicesters 31UH	Housing Strategy	Community - Housing HS		Westcotes House Ltd	A042208	21/02/2018	1359058	997.50	Homeless Prevention
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Emperor Scaffolding Limited	A038405	21/02/2018	1359069	400.00	Hire Of Operational Equipment
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	21/02/2018	1359070	750.00	Hire Of Operational Equipment
North West Leicesters 31UH	Street Management	Environment Waste N ENOWM		Sita UK Ltd	A001108	21/02/2018	1359080	288.43	Tipping Charges
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Redacted - Personal Data	A044621	21/02/2018	1359088	800.00	Homeless Prevention
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	21/02/2018	1359091	425.00	Corporate Training
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	21/02/2018	1359092	2017.75	Agency Staff
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	21/02/2018	1359093	850.00	Corporate Training
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	21/02/2018	1359094	425.00	Corporate Training
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	21/02/2018	1359095	425.00	Corporate Training
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	21/02/2018	1359096	425.00	Corporate Training
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Kingsfield Computer Products Ltd	A039732	21/02/2018	1359100	666.01	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Freight Transport Association	A027981	21/02/2018	1359103	260.00	Books & Publications
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Revolution	A001386	28/02/2018	1359105	466.37	Protective Clothing
North West Leicesters 31UH	Planning & Developm	Environment Commu	ECP	Baydale Control Systems Ltd	A042565	21/02/2018	1359111	284.00	Maintenance Contract
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	21/02/2018	1359112	4771.00	Staff Benefit Scheme
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	21/02/2018	1359113	5000.00	Section 106 Contribution
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	21/02/2018	1359120	3699.12	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	21/02/2018	1359121	5791.56	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	21/02/2018	1359122	3788.49	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	21/02/2018	1359123	1852.63	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	21/02/2018	1359128	250.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	21/02/2018	1359129	2225.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	21/02/2018	1359130	2710.00	Contract Payments (Dws) Ext
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	21/02/2018	1359131	1620.00	Legal & Professional Services
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	HMCTS	A033956	22/02/2018	1359177	2109.00	Legal & Professional Services
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Barclays Bank Plc	A031543	22/02/2018	1359178	511.66	Policy Lending
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Blackpool Borough Council	A044623	22/02/2018	1359179	2000000.00	Policy Lending
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	22/02/2018	1359180	1500000.00	Policy Lending
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Collective Enterprises Ltd	A036453	22/02/2018	1359181	79407.03	General Materials
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	22/02/2018	1359182	2000000.00	Policy Lending
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	22/02/2018	1359183	2800000.00	Policy Lending
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	22/02/2018	1359184	900000.00	Policy Lending
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	22/02/2018	1359185	929.06	Gas
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	22/02/2018	1359186	62765.00	Subsidy Receipts & Repayments
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Sharpe Maintenance Services Ltd	A042640	28/02/2018	1359187	260.39	Repairs and Maintenance
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Craftsman Quality Lockers Ltd	A039532	28/02/2018	1359189	255.00	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sandcliffe Motor Group	A037009	28/02/2018	1359190	356.06	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Streetmaster Products	A001595	28/02/2018	1359196	720.00	External Materials
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	28/02/2018	1359197	17867.49	Fuel
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Certas Energy Uk Ltd	A043448	28/02/2018	1359198	511.91	Fuel
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Anderson Commercial Limited	A033469	28/02/2018	1359207	612.00	Good Vehicle Plating
North West Leicesters 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Alfred Willday & Son Ltd	A033406	28/02/2018	1359209	250.00	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	28/02/2018	1359210	331.67	Hire Of Operational Equipment

North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	28/02/2018	1359211	1880.00	Admin Equipment - Maintenance
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	28/02/2018	1359217	328.85	Repairs - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	S & B Tyres Limited	A034071	28/02/2018	1359221	537.00	Transport Costs - Tyres
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Calor Gas Limited	A032686	28/02/2018	1359222	957.46	Gas
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Mertrux Ltd	A035291	28/02/2018	1359223	331.50	Non Scheduled Maintenance - Parts
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Lee Wells Autobodies Ltd	A031849	28/02/2018	1359224	295.00	Non Insurance Damage
North West Leicesters 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Star Fireworks Ltd	A043387	28/02/2018	1359225	1465.75	Event Expenditure
North West Leicesters 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	28/02/2018	1359228	850.75	Medical Fees
North West Leicesters 31UH	Legal & Democratic	Electoral & Land Char	LDELCL	Twofold Ltd	A041261	28/02/2018	1359230	776.90	Equipment contract
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Water Plus Limited	A044043	28/02/2018	1359235	947.96	Water Charges (Metered)
North West Leicesters 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Proximity Futures Ltd	A044097	28/02/2018	1359239	700.00	Event Expenditure
North West Leicesters 31UH	Neighbourhoods & Co	N & C Neighbourhood	NACN	Ashby de la Zouch Museum	A028013	28/02/2018	1359240	1460.00	Grants
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/02/2018	1359245	33292.08	Agency Staff
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	28/02/2018	1359247	251.00	General Repairs
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	28/02/2018	1359259	558.06	Contract Cleaning
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	28/02/2018	1359260	289.95	Contract Cleaning
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	28/02/2018	1359263	2272.50	Plumbing & Heating
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	28/02/2018	1359264	9662.16	Plumbing & Heating
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	28/02/2018	1359265	750.00	Plumbing & Heating
North West Leicesters 31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	28/02/2018	1359266	4006.20	Postages
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Oneserve Ltd	A041321	28/02/2018	1359267	12000.00	Computing
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Sandiliffe Motor Group	A037009	28/02/2018	1359269	272.25	Non Insurance Damage
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	28/02/2018	1359285	1825.00	Operational Equipment - Purchases
North West Leicesters 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal Data	A044625	28/02/2018	1359294	504.62	Under Occupancy Incentives
North West Leicesters 31UH	Legal & Democratic	Legal Services	LDLS	Venn Group Limited	A028530	28/02/2018	1359295	647.90	Agency Staff
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	28/02/2018	1359296	609.60	Operational Equipment
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	28/02/2018	1359299	6000.00	Transport Costs - Tyres
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	28/02/2018	1359300	1153.48	Tipping Charges
North West Leicesters 31UH	Street Management	Environment - Street	ESS	Pegg Print (L G Pegg)	A001291	28/02/2018	1359461	595.00	Stationery
North West Leicesters 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	28/02/2018	1359462	6621.78	Payment of PCN Levy
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	28/02/2018	1359465	640.00	Operational Equipment - Purchases
North West Leicesters 31UH	Housing Strategy	Community - Housing	HS	Home Connections Lettings Ltd	A044386	28/02/2018	1359478	400.00	Printing services
North West Leicesters 31UH	Property Services	Property Commercial	PROPCL	Pitney Bowes Finance Plc	A032630	28/02/2018	1359479	289.88	Equipment Operating Leases
North West Leicesters 31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	28/02/2018	1359480	1000.00	External Contractor Payments
North West Leicesters 31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	28/02/2018	1359481	611.70	Protective Clothing
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	28/02/2018	1359484	1474.38	Equipment Operating Leases
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	28/02/2018	1359486	1718.33	Website Maintenance
North West Leicesters 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	28/02/2018	1359487	684.33	Subsistence - Employees
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	28/02/2018	1359488	339.08	Equipment Operating Leases
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	British Telecommunications Plc	A000233	28/02/2018	1359502	494.43	General Repairs
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Michael Page International Recruitment Ltd	A041893	28/02/2018	1359506	2017.75	Agency Staff
North West Leicesters 31UH	Housing	HRA Performance & E	HRAPBS	Firmstep	A030931	28/02/2018	1359508	3308.00	Computing
North West Leicesters 31UH	Information Technolo	ICT Services	ICT	Idox Software Ltd	A034157	28/02/2018	1359514	1900.00	Computing
North West Leicesters 31UH	Economic Developme	Business Focus	BFG	Leicestershire County Council	A000950	28/02/2018	1359516	8055.26	Technical Support
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/02/2018	1359526	4589.46	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	28/02/2018	1359531	340.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	28/02/2018	1359536	390.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	28/02/2018	1359537	258.00	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	28/02/2018	1359541	337.50	Void Property Clearance Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	28/02/2018	1359548	4500.00	Housing Repairs
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	28/02/2018	1359550	2035.00	Legal & Professional Services
North West Leicesters 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	28/02/2018	1359551	1620.00	Legal & Professional Services
North West Leicesters 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Water Plus Limited	A044043	28/02/2018	1359558	3640.42	Water Charges (Metered)
North West Leicesters 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Measham Leisure Centre	A027454	28/02/2018	1359560	498.80	Local Sports Alliance
North West Leicesters 31UH	Planning & Developm	Environment - Town C	ECTCV	Water Plus Limited	A044043	28/02/2018	1359561	399.82	Water Charges (Metered)
North West Leicesters 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Teleperformance Ltd	A044635	28/02/2018	1359564	350.00	Local Sports Alliance