Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Names	Supplier Refrences	Payment Date		et Payment Purpose of Spend
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	07/02/2019	1374610	93633.83 Policy Lending
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	Financial Planning Exchequer Services	FINPLA EXCH	Commerzbank AG FSPO	A045318 A000958	07/02/2019 07/02/2019	1374611 1374612	84690.41 Policy Lending 17883.69 Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services Exchequer Services	EXCH	H M Land Registry	A000958 A000713	07/02/2019	1374612	285 Land Registry Searches
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	07/02/2019	1374614	746 DBS Checks
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	21/02/2019	1375404	373 Land Registry Searches
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	ESPO	A000958	21/02/2019	1375405	3977.03 Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Severn Trent Water Limited	A042250	21/02/2019	1375406	489 Search Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	21/02/2019	1375412	1173.64 Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	21/02/2019	1375413	700000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	21/02/2019	1375414	1500000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Federated Investors MMF	A045328	21/02/2019	1375415	1500000 Policy Lending
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	Financial Planning Financial Planning	FINPLA FINPLA	Slough Borough Council Federated Investors MMF	A045329 A045328	14/02/2019 14/02/2019	1374998 1374999	2500000 Policy Lending 1500000 Policy Lending
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A045328 A033956	14/02/2019	1374999	3205 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	14/02/2019	1375001	5144.75 Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	14/02/2019	1375002	700000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	14/02/2019	1375003	300000 Policy Lending
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	20/02/2019	1374683	343.75 Tipping Charges
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	20/02/2019	1374994	1644.45 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	20/02/2019	1375105	1654.86 Travel and Accommodation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	20/02/2019	1375139	10347.83 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	20/02/2019	1375140	750 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Storm Sealed Roofline Ltd	A045322	20/02/2019	1375141	16049.17 Roofing Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Zurich Assurance Ltd	A038748	20/02/2019	1375142	280.75 Service Charges
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Environmental Health	Environmental Services Environmental Services	EES EES	Water Plus Limited Water Plus Limited	A044043 A044043	20/02/2019 20/02/2019	1375147 1375148	350.6 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health	Environmental Services Environmental Services	EES	Water Plus Limited Water Plus Limited	A044043 A044043	20/02/2019	1375148	575.08 Sewerage & Environmental 5813.49 Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	DMW Environmental Safety Ltd	A044043 A044203	06/02/2019	1375149	4314.85 Environmental Surveys
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	06/02/2019	1374470	32220.35 Housing repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	06/02/2019	1374473	7251.21 Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	06/02/2019	1374576	606 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	06/02/2019	1374577	7193.28 Servicing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	06/02/2019	1374596	750 Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Summers Inman	A045259	06/02/2019	1374597	585 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	13/02/2019	1374621	354.7 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	13/02/2019	1374696	4523 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	13/02/2019	1374738	22320.36 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	13/02/2019	1374740	722 Payment To Inland Revenue
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A045088	13/02/2019	1374741	250 Compensation
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Rossendales	A029996	13/02/2019	1374745	275.11 Collection Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	13/02/2019	1374751	508.35 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	13/02/2019	1374757	1817.5 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	13/02/2019	1374758	2572.36 Travel and Accommodation
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468 A044043	13/02/2019	1374759	1499.49 Cash in Transit Service
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Corporate Director	Environmental Services Human Resources	EES HR	Water Plus Limited Wider Plan Ltd	A044043 A043948	20/02/2019 13/02/2019	1374760 1374763	329.68 Water Charges (Metered) -972 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	13/02/2019	1374784	-433.04 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	13/02/2019	1374786	360 Administrative Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	13/02/2019	1374787	-350 Administrative Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	British Gas Trading Limited	A001978	13/02/2019	1374795	269.85 Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	South Derbyshire District Council	A001536	13/02/2019	1374801	10000 Section 106 Payment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	13/02/2019	1374898	-693.81 Batteries
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	13/02/2019	1374924	318.61 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	East Midlands Coachworks Ltd	A045325	13/02/2019	1374925	430 Non Insurance Damage
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	30/01/2019	1374251	60144.89 Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	30/01/2019	1374259	3822.88 Equipment Operating Leases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	30/01/2019	1374261	409.56 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM FINPLA	Water Plus Limited Leicestershire County Council	A044043 A000950	30/01/2019 20/02/2019	1374267 1375157	22572.38 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance	Financial Planning	ESS ESS		A000950 A028996	06/02/2019	13/515/	7867.86 Parking Levy
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Housing Repairs	Environment - Street Scene HRA Housing Repairs & Maintenance	HRAHRM	Metric Group Ltd (Sales) Complete Vehicle Accessories Ltd	A028996 A044023	06/02/2019	1372121	650 Contract Payments (Other) Ext 23760 Vehicle -Operational Purchases
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A044023 A000951	06/02/2019	1374299	20000 Additional Pension Contribution
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	06/02/2019	1374322	776.27 Computer Development
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	06/02/2019	1374325	25029.74 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	06/02/2019	1374338	300 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	06/02/2019	1374339	700 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	20/02/2019	1374342	-788.69 Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	06/02/2019	1374349	4421.51 Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	06/02/2019	1374352	1589.27 Travel and Accommodation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westleigh Developments Ltd	A039359	06/02/2019	1374354	207669.12 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	06/02/2019	1374357	294 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	06/02/2019	1374358	2565 Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	06/02/2019	1374400	698.1 Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Barristers Chambers	A044794	06/02/2019	1374401	700 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Environment Media Group Ltd	A045305	06/02/2019	1374402	300 Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A045306	06/02/2019	1374403	250 Compensation
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing	HRA Housing Management	HRAHM LDLS	Leicestershire County Council Martin Lee & Co	A000950 A030613	06/02/2019	1374404 1374405	1791.62 Contract Cleaning 2712.5 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Legal & Democratic Housing	HRA Housing Management	HRAHM	Martin Lee & Co Severn Trent Water Limited	A030613 A001468	06/02/2019 06/02/2019	1374405	2/12.5 Legal & Professional Services 1319.64 Water Charges (Metered)
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Leisure Centres	Castle Donington Community College	CDCC	FSPO	A001468 A000958	27/02/2019	1374406	1319.64 Water Charges (Metered) 428 Sports Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	JB Tool Hire Ltd	A011490	27/02/2019	1374381	607 Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Western Power Distribution	A011490 A038499	27/02/2019	1375587	887.53 Legal & Professional Services
	22011	ть					/02/2013	13,3307	and any and any and any and any and any and any

North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	ESPO	A000958	27/02/2019	1375590	-428 Sports Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	01/02/2019	1374282	1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackpool Borough Council	A044623	01/02/2019	1374283	2000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning Financial Planning	FINPLA FINPLA	The City of Livernool	A044623 A043911	01/02/2019	1374283	2000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Conwy County Borough Council	A045300	01/02/2019	1374285	2000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Broxtone Borough Council	A045301	01/02/2019	1374286	1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/02/2019	1374287	148381.32 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	01/02/2019	1374290	1100000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	01/02/2019	1374291	4200000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	01/02/2019	1374292	6300000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/02/2019	1374293	4228657 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/02/2019	1374294	2333484 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	01/02/2019	1374295	220439 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	01/02/2019	1374296	677901.25 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/02/2019	1374297	1881005 Precept
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ropewalk Chambers	A045345	27/02/2019	1375551	850 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	27/02/2019	1375558	534.06 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Ward Recycling	A035471	27/02/2019	1375560	507.41 Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Everwarm Limited	A044582	20/02/2019	1374968	590757.72 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	20/02/2019	1374976	469 Service Improvements
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	20/02/2019	1374993	7219.84 Books & Publications
								1375021	1687.27 Internal Decorations
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Information Technology	HRA Housing Management ICT Services	HRAHM ICT	PPG Architectural Coatings Ltd EE Ltd (Equipment)	A000876 A043413	20/02/2019	1375021	
							20/02/2019		469 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Central Ashby TARA	A045254	20/02/2019	1375024	1000 Grants
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	20/02/2019	1375049	2391.57 Stray Dog Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/02/2019	1375071	20821.28 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	20/02/2019	1375075	350 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	20/02/2019	1375076	800 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	20/02/2019	1375079	375 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Homestart (N.W. Leics)	A000780	20/02/2019	1375081	4905 Grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	E M H Homes	A042783	20/02/2019	1375082	9355 Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	IDIS	Browne Jacobson LLP	A000251	20/02/2019	1375083	400 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A044038	30/01/2019	1374278	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	Mertrux Ltd	A035291	30/01/2013	1375387	-676 Scheduled Servicing - Parts
	31UH					A033291 A044904	07/00/0040		
North West Leicestershire District Council		Street Management	Environment Transport	ENOT	Environment Agency		27/02/2019	1375388	1824 Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Environment Agency	A044904	27/02/2019	1375389	-1824 Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Environment Agency	A044904	27/02/2019	1375390	2240 Licences
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	27/02/2019	1375397	3000 Postages
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coalville Town Twinning Assn	A036337	27/02/2019	1375398	500 Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	27/02/2019	1375399	520 Occupational Health
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	27/02/2019	1375423	29716.67 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	39 Essex Street	A039035	27/02/2019	1375427	2500 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	27/02/2019	1375430	280.34 Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Travis Perkins Trading Co Ltd	A001693	27/02/2019	1375444	52137.16 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	27/02/2019	1375460	2959.82 Housing repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	FXCH	Click Travel I td	A044308	27/02/2019	1375461	263.06 Travel and Accommodation
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Water Plus Limited	A044043	27/02/2019	1375465	801.95 Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	27/02/2019	1375475	445.19 General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services			A033316			
				LDLS FNOT	Institute of Licensing (Events) Limited	A033316 A001647	27/02/2019	1375485 1370192	320 Training Expenses
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management	Environment Transport Environment Transport	ENOT	Terberg Matec UK Limited	A001647 A000486	30/01/2019	1370192	701.2 Non Insurance Damage -365.14 Batteries
		Street Management			Digraph Transport Supplies Ltd		30/01/2019		
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	30/01/2019	1373968	258.18 Collection Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arco Limited	A000068	30/01/2019	1373979	877.48 Protective Clothing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	30/01/2019	1373984	24257.55 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	30/01/2019	1374013	-10053.12 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	30/01/2019	1374014	-8927.55 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	30/01/2019	1374015	-3591.71 Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	30/01/2019	1374021	1248.02 Travel and Accommodation
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Credifon	A022988	30/01/2019	1374022	3000 Postages
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Bevan Brittan	A045291	30/01/2019	1374024	15000 Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Dramatic Society	A021686	30/01/2019	1374043	1863 Ticket purchases
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Harborough District Council	A008631	30/01/2019	1374052	11488.04 Contaminated Land Officer- Shared Costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	30/01/2019	1374054	869.24 Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/01/2019	1374067	41336.99 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/01/2019	1374068	39657.57 General Materials
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	A001693 A001693	30/01/2019	1374068	48892.85 General Materials
	31UH			HRAHRM		A001693 A001693			
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Maintenance		Travis Perkins Trading Co Ltd		30/01/2019	1374073	43972.23 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/01/2019	1374074	38534.49 General Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	De Montfort University	A000467	20/02/2019	1375155	3750 Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	20/02/2019	1375108	750 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	06/02/2019	1374551	675 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	06/02/2019	1374552	630 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	06/02/2019	1374553	804 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	06/02/2019	1374554	450 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	13/02/2019	1374916	5829.41 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	13/02/2019	1374918	4196.52 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	27/02/2019	1375575	1825 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	27/02/2019	1375576	1730 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	27/02/2019	1375577	1405 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	27/02/2019	1375578	10000 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	27/02/2019	1375579	2145.51 Void Property Clearance Services
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd Orbis Property Protection Ltd	A028149 A028149	27/02/2019	1375580	426.02 Void Property Clearance Services
	31UH 31UH			HRAHRM					
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs & Maintenance		Heights Installations	A041264	27/02/2019	1375584	750 Satellite and Aerial Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	20/02/2019	1375121	1263.62 Void Property Clearance Services

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	20/02/2019	1375122	556.7 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	06/02/2019	1374570	256.23 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	06/02/2019	1374573	820 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	06/02/2019	1374574	655 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	30/01/2019	1374097	298.1 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374101	2080 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374102	2240 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	KONE	A041790	30/01/2019	1374105	770 Lift Repairs and Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374107	334.43 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374108	532 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374109	280.94 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	30/01/2019	1374110	1895 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	30/01/2019	1374111	750 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374112	3940.75 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374113	2127.85 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374114	1835.03 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374115	1230.69 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cadent Gas limited	A032629	30/01/2019	1374119	600 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	30/01/2019	1374120	1016.68 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374121	2885.75 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374122	2127.85 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	30/01/2019	1374123	265 Housing repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	13/02/2019	1374435	675 Premises Rents
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Helping Hand Company	A044643	13/02/2019	1374720	413.5 Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	13/02/2019	1374774	415.6 Vet Inspection
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	13/02/2019	1374926	841.54 Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	13/02/2019	1374927	1300 Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Cadeby Tree Trust	A027405	06/02/2019	1371176	2000 Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	06/02/2019	1374582	677.93 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	06/02/2019	1374603	480 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Plugtest Ltd	A045245	06/02/2019	1373548	359 Electrical testing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	06/02/2019	1374385	475 Computing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	06/02/2019	1374389	1699.98 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	06/02/2019	1374420	1680 Consultants Fees
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Hinckley & Bosworth Borough Council	A000770	20/02/2019	1374300	993.5 Advertising
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	20/02/2019	1375034	780 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	20/02/2019	1375065	693.8 General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	20/02/2019	1375109	4675.81 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	20/02/2019	1375124	383.96 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	20/02/2019	1375128	378.71 Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL ICT	John Merison BMC Ltd	A001092	06/02/2019	1373693	1028.65 General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services						
					Reel Networks Limited	A042531	06/02/2019	1374088	838 Network Provision
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	06/02/2019	1374268	500 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Information Technology Finance	ICT Services Revenues	ICT REVS	Idox Software Ltd Hinckley & Bosworth Borough Council	A034157 A000770	06/02/2019 06/02/2019	1374268 1374301	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Finance Property Services	ICT Services Revenues Property Facilities Management	ICT REVS PROPFM	ldox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd	A034157 A000770 A044875	06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Information Technology Finance Property Services Property Services	ICT Services Revenues Property Facilities Management Property Facilities Management	ICT REVS PROPFM PROPFM	ldox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd	A034157 A000770 A044875 A030887	06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene	ICT REVS PROPFM PROPFM ESS	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited	A034157 A000770 A044875 A030887 A044102	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management	ICT REVS PROPFM PROPFM ESS PROPFM	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Demman & Sons Ltd SLH Planning Solutions Limited Electract Limited	A034157 A000770 A044875 A030887 A044102 A000548	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374320	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive	ICT REVS PROPFM PROPFM ESS PROPFM CHEX	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374323	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 2054.3 Contract Payments (Other) Ext 2222 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374323 1374323	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374323 1374323 1374324 1374711	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 2931.8 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Chief Exec Chief Exec	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Property Facilities Management Chief Executive	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail	A034157 A000770 A044875 A030887 A04102 A000548 A043782 A042727 A000958 A042727	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374323 1374324 1374711	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5285.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Croperty Services Chief Exec Information Technology	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Property Facilities Management Chief Executive Chief Executive ICT Services	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX ICT	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd Stone Computers Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374322 1374324 1374711 1374715	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services Chief Executive	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX ICT CHEX	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd GBRE Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A042727 A000958 A042727 A023214 A041437	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374310 1374310 1374311 1374312 1374322 1374322 1374324 1374711 1374715 1375059	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 2722 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Property Facilities Management Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX ICT CHEX ICT	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Pic	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374312 1374324 1374711 1374715 1375059 1375061	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 2286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX PROPFM ICT CHEX ICT CHEX ICT HRAPBS	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Pic Firmstep	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A041437 A041437 A041493 A030931	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374323 1374324 1374711 1374715 1375061 1375062 1374327	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Housing Property Services	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPIT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CRBE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193 A030931 A039911	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374324 1374711 1374715 1375059 1375062 1375062 1374327 1374327	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 2222 Consultants Fees 2222 Consultants Fees Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services)
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Property Services Finance	ICT Services Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services ICT S	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS FINPLA	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited PRT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A041433 A030931 A039931 A037467	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374323 1374324 1374711 1374715 1375061 1375062 1374327 1374327	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebsure Centre	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CRBE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193 A030931 A039911	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374324 1374711 1374715 1375059 1375062 1375062 1374327 1374327	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Been Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 3473 Computing 569.9 General Repairs (Property Services) 3788 Subscriptions 4985 General Repairs
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebsure Centre Hood Park Lebsure Centre	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions JP Lennard Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193 A030931 A039911 A027467 A044714 A040969	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374324 1374711 1374715 1375061 1375062 1374324 1374324 1374344 1374343 1374343 1374344	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 2286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 5699 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs
North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Property Services Finance Leisure Centres Leisure Centres Leisure Centres	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HARA Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebure Centre Hood Park Lebure Centre Hood Park Lebure Centre Hood Park Lebure Centre	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX PROPFM CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRBE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A041433 A030931 A039911 A039911 A027467 A04714 A000969 A000639	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374322 1374322 1374324 1374715 1375069 1375061 1375062 1374327 1374343 1374344 1374344	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Housing	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Property Facilities Management Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HRAPBS	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193 A030931 A039931 A027467 A044714 A000969 A000639 A000639	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374324 1374711 1374715 1375059 1375062 1374327 1374329 1374344 1374344 1374345 1374345	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 2232.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 1332.075 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 2434 General Repairs 2745 General Repairs 2756.5 General Repairs 2756.5 General Repairs 2756.5 General Repairs
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Property Services Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Einsure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Vervices Housing Property Services Finance Leisure Centres Leisure Vervices Housing Property Services	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Financial Placine Centre HRA Performance & Business Support Property Facilities Management	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd Premier Books Ltd t/a Premier Training Logic Fire and Security Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A04193 A030931 A039931 A039911 A027467 A044714 A000969 A000639 A045299 A044439	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374244 1374711 1375061 1375062 1375062 1374327 1374329 1374344 1374345 1374345 1374345 1374345 1374355 1375090	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 43750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.454 General Repairs 2434 General Repairs 704.67 Training Expenses 521.42 General Repairs (Property Services)
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Housing Property Services Finance Street Management	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HOOD Park Leisure Centre HAA Performance & Business Support Property Facilities Management Environment Transport	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX PROPFM ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd t/a Premier Training Logic Fire and Security Ltd Metrux Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A041433 A030931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019	1374268 1374301 1374310 1374311 1374312 1374320 1374324 1374711 1374715 1375059 1375062 1375062 1374327 1374329 1374344 1374344 1374345 1374345 1374345 1375090 1375090	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 3750 Consultants Fees 13320.75 Admin Equipment 3750 Gonsultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure C	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HAR Performance & Business Support Property Facilities Management Environment Transport Environment Transport	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd V/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A041437 A044193 A030931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A035291 A035291 A035291 A035291 A035291 A035291	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374711 1374715 1375061 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374355 1375090 1375098 1375098	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3475 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2346 Training Expenses 521.42 General Repairs 261.44 Seneral Repairs 276.45 Vehicle Cleaning 5645 Vehicle Cleaning 645 Vehicle Cleaning
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Street Management Street Management Street Management	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HAR Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment Transport Environment Transport	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX PROPFM ICT CHEX I	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A04193 A030931 A030931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A031408 A034291	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374711 1374715 1375059 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374345 1375088 1375098 1375098 1375103 1372763	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 4750 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 4373 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 611.42 General Repairs 704.67 Training Expenses 621.42 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure C	ICT Services Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HRAPBS PROPFM ENOT ENOT EDC EDC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail SPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd t/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A00958 A042727 A023214 A041437 A044193 A039931 A039911 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A035291 A034291 A034291 A034291 A042148	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375062 1374327 1374329 1374341 1374345 1374345 1374345 1374368 1375098 1375103 1377563 1377563	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2345 General Repairs 645 Vehicle Cleaning 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Street Management Planning & Development Planning & Development Planning & Development	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HARA Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebure Centre Hood Park Lebure Centre Hood Park Lebure Centre Hood Park Lebure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment Transport Environment - Development Control Environment - Development Control Environment - Development Control Environment - Development Control Environment - Street Scene	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited PPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Metrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A002958 A042727 A023214 A041437 A044193 A030931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A034291 A034291 A042148 A039764	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375069 1375061 1375062 1374327 1374329 1374344 1374345 1374345 1374345 1374368 1375098 1375098 1375098 1375098 1375098 1375098 1375088 1375263 1372883 1373337	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3475 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 612.14 Z General Repairs 704.67 Training Expenses 612.14 Z General Repairs 1798.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1775.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Property Services Street Management	ICT Services Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisu	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HRAPBS PROPFM ENOT EDC ESS ENOT	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd 1/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited	A034157 A000770 A044875 A030887 A044875 A030887 A044102 A000548 A043782 A043782 A042727 A00958 A042727 A023214 A041437 A044193 A039931 A039911 A027467 A044714 A000969 A000639 A0445299 A044439 A035291 A031408 A034291 A031408 A034291 A04145 A039764 A00445	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375061 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1376361 1375090 1375090 1375090 1375093 1375133 1372763 1372883 1373337	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 487.5 Operational Equipment 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2345 General Repairs 2345 General Repairs 245 General Repairs 561.4 General Repairs 562.5 Check Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1360 Cleaning & Domestic Equipment 3331.2 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Ventres Street Management	ICT Services Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive Lict Services Chief Executive Lict Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment - Development Control Environment - Development Control Environment - Development Control Environment - Street Scene Environment - Transport	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd Premier Books Ltd 1/A Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A04193 A030931 A039911 A027467 A044714 A000969 A00639 A045299 A04439 A035291 A034291 A0447148 A039764 A001445 A000486	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/	1374268 1374301 1374311 1374312 1374320 1374321 1374322 1374324 1374711 1375061 1375062 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374368 1375098 1375098 1375098 1375098 1375133 1372763 1372763 1372763	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 4375 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 631.44 General Repairs 704.67 Training Expenses 631.47 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1331.12 Repairs - Parts 562 Repairs - Parts 562 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology	ICT Services Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisu	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HRAPBS PROPFM ENOT EDC ESS ENOT	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd 1/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited	A034157 A000770 A044875 A030887 A044875 A030887 A044102 A000548 A043782 A043782 A042727 A00958 A042727 A023214 A041437 A044193 A039931 A039911 A027467 A044714 A000969 A000639 A0445299 A044439 A035291 A031408 A034291 A031408 A034291 A04145 A039764 A00445	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375061 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1376361 1375090 1375090 1375090 1375093 1375133 1372763 1372883 1373337	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3788 Subscriptions 4988 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs 798.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1378 External Legal Fees & Advice 1331.12 Repairs - Parts 562 Repairs - Parts 563 Repairs - Parts 564 Repairs - Parts 565 Repairs - Parts 566 Repairs - Parts 566 Repairs - Parts 567 Repairs - Parts 568 Repairs - Parts 568 Repairs - Parts 569 Repairs - Parts 569 Repairs - Parts 569 Repairs - Parts 560 Repairs - Parts 560 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Enance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Housing Property Services Finance Street Management Planning & Development Street Management Planning & Development	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre HOOD	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HRAPBS PROPFM ENOT EDC ESS ENOT EDC EDC ENOT EDC ENOT EDC ENOT ENOT EDC ENOT ENOT EDC ENOT ENOT EDC ENOT ENOT ENOT EDC ENOT ENOT ENOT ENOT EDC ENOT ENOT ENOT EDC ENOT ENOT ENOT ENOT ENOT EDC ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd t/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A041437 A04143 A039911 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A031408 A03291 A03291 A03291 A03291 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A03491 A04459 A03491 A04459 A04459	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/	1374268 1374311 1374312 1374312 1374320 1374321 1374322 1374324 1374715 1375062 1375062 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1376363 1377508 1375098 1375098 1375103 1372763 1372883 1372837 1374277 1374277	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 4375 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 621.42 General Repairs 704.67 Training Expenses 631.44 General Repairs 704.67 Training Expenses 631.47 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1331.12 Repairs - Parts 562 Repairs - Parts 562 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Leisure & Culture	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment - Development Control Environment - Street Scene Environment Transport	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX I	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom PIc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A029214 A041437 A044193 A039931 A039931 A039911 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A034291 A03491 A03491 A03491 A03491 A03491 A035291 A04459 A03686 A044575 A00486 A044575 A032686	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374711 1376712 1375059 1375062 1374327 1374329 1374341 1374344 1374345 1374345 1374345 1374346 1374347 137437 137427 1374279 1374277 1374279	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 4750 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 4375 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 611.42 General Repairs 704.67 Training Expenses 612.142 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 17781. External Legal Fees & Advice 1275 External Legal Fees & Advice 1330 Cleaning & Domestic Equipment 333.12 Repairs - Parts 562 Repairs - Parts 562 Repairs - Parts 563 External Legal Fees & Advice 1256.65 Gas 798.5 Event Expenditure
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure C	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HOOP Park L	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HRAPBS PROPFM ENOT EDC EDC ESS ENOT EDC EDC ESS ENOT ENOT CULTEV LDLS	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail SSPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd V/A Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041433 A044193 A039931 A039931 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A031408 A034291 A04148 A039964 A001455 A000486 A004575 A032686 A004575	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 30/01/2019	1374268 1374311 1374312 1374312 1374320 1374321 1374322 1374324 1374715 1375062 1375062 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1376363 1377508 1375098 1375098 1375103 1372763 1372883 1372837 1374277 1374277	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 2345 General Repairs 2345 General Repairs 2346 General Repairs 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 360 Cleaning & Domestic Equipment 333.12 Repairs - Parts 552 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Property Services Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Street Management Planning & Development Planning & Development Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Culture Legal & Democratic Street Management Street Management Leisure & Culture Legal & Democratic Street Management	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment - Development Control Environment - Street Scene Environment Transport	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX I	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom PIc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A041437 A044193 A039931 A039931 A039911 A027467 A044714 A000969 A000639 A045299 A044299 A044439 A035291 A03491 A03491 A03491 A03491 A03491 A035291 A044714 A000969 A000639 A045299 A044439 A035291 A044714 A000969 A000639 A045299 A044439 A035291 A044714 A000969 A000639 A045299 A044439 A035291 A032686 A000486 A044575 A032686 A000548 A036668	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 00/02/2019 00/02/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375062 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374356 1375090 1375098 1375103 1372763 1372883 137337 1374275 1374277 1374279 1374963 1374976	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2345 General Repairs 2346 Operal Repairs 2346 General Repairs 2347 General Repairs 2348 General Repairs 2349 General Repairs 2349 General Repairs 2349 General Repairs 2440 General Repairs 25414 General Repairs 26414 General Repairs 26414 General Repairs 2642 Vehicle Cleaning 2645 Vehicle Cleaning 2645 Vehicle Cleaning 26565 Gas 2656 Gas 2798.5 Event Expenditure 484.29 Agency Staff
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Management Street Management Street Management Leisure & Culture Leigal & Democratic	ICT Services Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hordomment Transport Environment Transport Cultural Services Arts & Events Legal Services Environment - Street Scene	ICT REVS PROPFM PROPFM ESS PROPFM CHEX PROPFM CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail SPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions JP Lennard Ltd William Freer Ltd Premier Books Ltd t/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Electract Limited Sellick Partnership (East Midlands) Limited NPS Peterborough Ltd Ashby School	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A023214 A04193 A030931 A039931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A031408 A034291 A031408 A034291 A047148 A000689 A04555 A036686 A044575 A036668 A04555	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 30/01/2019	1374268 1374310 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375062 1374327 1374329 1374341 1374345 1374345 1374345 1374357 1374371 1374279 1374279 1374279 1374970 1374970 1374995 1375000	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 704.67 Training Expenses 621.42 General Repairs 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 360 Cleaning & Domestic Equipment 3311.1 Repairs - Parts 520 Repairs - Parts 520 External Legal Fees & Advice 1256.65 Gas 798.5 Event Expenditure 545.29 Agency Staff 850 Consultants Fees 613.2 Venue Hire
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment - Development Control Environment - Street Scene Environment Transport	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT CHEX ICT HEAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SIAH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Metrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scaralo Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Sellick Partnership (East Midlands) Limited Sellick Partnership (East Midlands) Limited	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A00958 A042727 A023214 A041437 A044193 A039931 A039911 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A03491 A03491 A03491 A03491 A044439 A035291 A044439 A035291 A044439 A035291 A044439 A035291 A044439 A035686 A044599 A044499 A044439 A035691 A034686 A044599 A044499 A056868 A044599 A044499 A056868 A044569 A036668 A044569	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 00/02/2019 00/02/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019 00/01/2019	1374268 1374301 1374311 1374312 1374320 1374321 1374322 1374324 1374715 1375059 1375061 1375062 1374327 1374329 1374344 1374343 1374344 1374345 1374355 1375098	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3475 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 612.14 Ceneral Repairs 1704.67 Training Expenses 612.14 Seneral Repairs 1704.67 Training Expenses 612.14 Seneral Repairs 1705.15 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1331.12 Repairs - Parts 320 External Legal Fees & Advice 1256.65 Gas 798.5 Event Expenditure 545.29 Agency Staff 850 Consultants Fees
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Street Management Planning & Development Planning & Development Street Management Street Management Street Management Street Management Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Contract Leisure Centres Housing	ICT Services Revenues Property Facilities Management Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Horionment Transport Environment - Development Control Environment - Development Control Environment Transport Environment Transport Environment Transport Environment Transport Environment Transport Cultural Services Arts & Events Legal Services Environment - Street Scene Hood Park Leisure Centre HRA Housing Management	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX PROPFM CHEX ICT ICT HRAPBS PROPFM HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited BPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRE Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freet Ltd Premier Books Ltd 1/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scaralo Sweepers Limited David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Electract Limited Sellick Partnership (East Midlands) Limited NFS Peterborough Ltd Ashby School Aareon UK Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A002958 A042727 A023214 A04193 A030931 A039931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A0342191 A042148 A039764 A0014455 A000486 A044575 A032686 A000548 A036668 A046569 A035663	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019	1374268 1374301 1374311 1374312 1374320 1374321 1374322 1374324 1374711 1375062 1375062 1375062 1375062 1374321 1374341 1374343 1374344 1374345 1374363 1375098 1375098 1375098 1375090 1375098 1375103 1372763 1374271 1374272 1374277 1374279 1374279 1374273 1374277 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279 1374279	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2345 General Repairs 245 General Repairs 245 General Repairs 246 Continuing Expenses 621.42 General Repairs 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 360 Cleaning & Domestic Equipment 331.12 Repairs - Parts 526 Repairs - Parts 520 Repairs - Parts 520 Repairs - Parts 530 Consultants Fees 613.2 Venue Hire 460 Contract Payments (Other) Ext 870 Contract Payments (Other) Ext 870 Contract Payments (Other) Ext 870 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Information Technology Information Technology Information Information Technology Information Inform	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Francela Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment - Development Control Environment - Street Scene Environment Transport	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX I	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited RPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail SPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd Adept Telecom Plc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions JP Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Meetrux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Selick Partnership (East Midlands) Limited NPS Peterborough Ltd Ashby School Aareon UK Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A047277 A00958 A047277 A023214 A041437 A044193 A039931 A039911 A027467 A044714 A000969 A000639 A044599 A044439 A045299 A044439 A035686 A044596 A035686 A000548 A036688 A044569 A035683 A045697 A045197	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 00/02/2019 02/02/2019 02/02/2019 02/02/2019	1374268 1374310 1374311 1374312 1374320 1374321 1374322 1374324 1374715 1375061 1375062 1374327 1374329 1374341 1374343 1374345 1374345 1374347 1374279 1374279 1374279 1374995 1375090 1375090	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 704.67 Training Expenses 521.42 General Repairs 704.67 Training Expenses 621.42 General Repairs (Property Services) 978.82 Scheduled Servicing - Parts 645 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1331.12 Repairs - Parts 502 Repairs - Parts 503 Pagins - Parts 504 Pagins - Parts 505 Pagins - Parts 505 Pagins - Parts 506 Pagins - Parts 507 Pagins - Parts 508 Consultants Fees 613.2 Venue Hire 460 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Finance Technology Property Services Street Management Leisure & Culture Legal & Democratic Street Management Leisure Centres Housing Housing Housing	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport En	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX I	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited ERPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freet Ltd Premier Books Ltd 1/A Premier Training Logic Fire and Security Ltd Mertrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Electract Limited Electract Limited Sellick Partnership (East Midlands) Limited Areno UK Ltd Aareon UK Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A023214 A04193 A039931 A039931 A039911 A027467 A044714 A000969 A000699 A000639 A045299 A044439 A035291 A044193 A035291 A044193 A035291 A044595 A044459 A044595 A044595 A044595 A044595 A044595 A044597 A045197 A045197	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019	1374268 1374301 1374311 1374312 1374312 1374320 1374323 1374224 1374711 1376715 1375069 1375061 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374345 1374365 1375098 1375103 1372763 1372883 1373337 1374274 1374279 1374970 1374995 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375040 1375041	500 Admin Equipment - Hire/Rental 17688 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment 3760 Consultants Fees 13320.75 Admin Equipment - Maintenance 4373 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 612.142 General Repairs 704.67 Training Expenses 612.142 General Repairs 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1375 Legaling & Domestic Equipment 333.12 Repairs - Parts 562 Repairs - Parts 562 Repairs - Parts 563 Consultants Fees 613.2 Venue Hire 460 Contract Payments (Other) Ext 485 Contract Payments (Other) Ext 485 Contract Payments (Other) Ext 555 Contract Payments (Other) Ext 555 Contract Payments (Other) Ext 555 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Housing Property Services Street Management Street Management Planning & Development Planning & Development Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Culture Legal & Democratic Street Management Leisure Centres Housing Housing Housing	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Lict Services Chief Executive Lict Services RAR Performance & Business Support Property Facilities Management Financial Planning Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre Hood Park Leisure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Env	ICT REVS PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SIAH Planning Solutions Limited Electract Limited PRT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd CBRE Ltd Adept Telecom PIc Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Metrtux Ltd Second Z None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Selick Partnership (East Midlands) Limited NSPS Peterborough Ltd Asthy School Aareon UK Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A000958 A042727 A023214 A041437 A044193 A030931 A030931 A039911 A027467 A044714 A000969 A000639 A045299 A044439 A035291 A031408 A034291 A04145 A000486 A044575 A032686 A004575 A032686 A004569 A035643 A04569 A035668 A044575 A032686 A044575 A032686 A044577 A045197 A045197	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019	1374268 1374301 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375069 1375061 1375062 1374321 1374329 1374321 1374343 1374344 1374345 1374355 1375090 1375098 1375103 1372763 1372883 1373337 1374277 1374279 1374963 1374979 1374995 1375009 1375009 1375009	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 528.6.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.455 General Repairs 704.67 Training Expenses 521.42 General Repairs 704.67 Training Expenses 612.142 General Repairs 612.145 Expenses 612.145 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 133.12 Repairs - Parts 562 Repairs - Parts 563 Peapen, Staff 850 Consultants Fees 613.2 Venue Hire 460 Contract Payments (Other) Ext 485 Contract Payments (Other) Ext 485 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Property Services Chief Exec Information Technology Chief Exec Information Technology Housing Property Services Finance Leisure Centres Housing Housing Housing Housing	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Revices R	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX CHEX CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited Electract Limited ERPT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Sable Leigh Consultancy Ltd T/A SLC Rail Stone Computers Ltd GBRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd V/a Premier Training Logic Fire and Security Ltd Mertrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scarab Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Electract Limited Electract Limited Electract Limited Sellick Partnership (East Midlands) Limited Areno UK Ltd Aareon UK Ltd Aren Limited	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A00958 A042727 A029214 A04193 A039931 A039931 A039931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A044193 A035291 A044193 A035291 A04459 A03666 A044575 A03666 A044575 A036668 A046569 A036688 A046569 A036688 A046569 A036688 A046569 A036688 A046569 A036688 A046569 A036688 A046597 A045197 A045197 A045197 A045197 A045197 A045197	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 00/02/2019	1374268 1374301 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375061 1375062 1374327 1374329 1374341 1374343 1374345 1374355 1375090 1375098 1375103 1372763 1372883 137337 1374274 1374277 1374279 1374963 1374995 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375009 1375004 1375004	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 5286.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3473 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 2345 General Repairs 2345 General Repairs 2346 General Repairs 2347 General Repairs 2348 General Repairs 2349 General Repairs 2349 General Repairs 2340 General Repairs 2454 General Repairs 2464 Vehicle Cleaning 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1276 External Legal Fees & Advice 1277 External Legal Fees & Advice 1278 External Legal Fees & Advice 1279 Extern
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Information Technology Finance Property Services Property Services Street Management Property Services Chief Exec Chief Exec Chief Exec Chief Exec Information Technology Chief Exec Information Technology Chief Exec Information Technology Property Services Finance Leisure Centres Leisure Centres Leisure Centres Leisure Centres Tessen Housing Property Services Finance Street Management Street Management Planning & Development Planning & Development Street Management Street Management Street Management Street Management Leisure & Culture Legal & Democratic Street Management Leisure & Culture Legal & Democratic Street Management Leisure Centres Housing Housing Housing Housing Housing Housing Housing Housing	ICT Services Revenues Revenues Revenues Property Facilities Management Property Facilities Management Environment - Street Scene Property Facilities Management Chief Executive Chief Executive Chief Executive Chief Executive ICT Services Chief Executive ICT Services Chief Executive ICT Services HRA Performance & Business Support Property Facilities Management Financial Planning Hood Park Lebure Centre HRA Performance & Business Support Property Facilities Management Environment Transport Environment Transport Environment - Development Control Environment Transport Environment Tran	ICT REVS PROPFM PROPFM PROPFM ESS PROPFM CHEX PROPFM CHEX ICT CHEX ICT HRAPBS PROPFM FINPLA HPLC HPLC HPLC HPLC HPLC HPLC HPLC HPLC	Idox Software Ltd Hinckley & Bosworth Borough Council Aura Conservation Ltd T Denman & Sons Ltd SLH Planning Solutions Limited Electract Limited PRT Consulting Ltd Sable Leigh Consultancy Ltd T/A SLC Rail ESPO Gonzell Consultancy Ltd T/A SLC Rail Stone Computers Ltd GRE Ltd Adept Telecom Pic Firmstep Fire Proof Ltd CIPFA JC Leisure Solutions J P Lennard Ltd William Freer Ltd Premier Books Ltd Va Premier Training Logic Fire and Security Ltd Metrux Ltd Second 2 None Valuation Office Agency DTA Ecology Ltd EPT SERVICES Scaralo Sweepers Limited Digraph Transport Supplies Ltd David Hughes Agricultural Consultancy Ltd Calor Gas Limited Selick Partnership (East Midlands) Limited Nest New School Aareon UK Ltd Froskide Construction (Leicester) Ltd	A034157 A000770 A044875 A030887 A044102 A000548 A043782 A042727 A023214 A04193 A030931 A039931 A039911 A027467 A044714 A000969 A00639 A045299 A044439 A035291 A03148 A034291 A031495 A046755 A036668 A046575 A036668 A046575 A036668 A046599 A045197	06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 06/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 20/02/2019 06/02/2019 00/02/2019	1374268 1374301 1374311 1374312 1374312 1374320 1374323 1374324 1374715 1375059 1375062 1375062 1374327 1374329 1374341 1374343 1374344 1374345 1374345 1374347 137427 1375040 1375041	500 Admin Equipment - Hire/Rental 17668 Shared Revs & Bens Partnership costs 16920.3 Contract Payments (Other) Ext 5246 General Repairs 3054.3 Consultants Fees 293.18 Contract Payments (Other) Ext 2222 Consultants Fees 528.5 External Legal Fees & Advice 272 Cleaning & Domestic Equipment 1750 External Legal Fees & Advice 487.5 Operational Equipment 3750 Consultants Fees 13320.75 Admin Equipment - Maintenance 3475 Computing 569.9 General Repairs (Property Services) 3785 Subscriptions 4985 General Repairs 285.45 General Repairs 285.45 General Repairs 704.67 Training Expenses 612.14 Ceneral Repairs 704.67 Training Expenses 612.14 Seneral Repairs 1778.1 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1275 External Legal Fees & Advice 1276.5 Gas 798.5 Event Expenditure 545.29 Agency Staff 850 Consultants Fees 613.2 Venue Hire 460 Contract Payments (Other) Ext 870 Contract Payments (Other) Ext 870 Contract Payments (Other) Ext 875 Contract Payments (Other) Ext 875 Contract Payments (Other) Ext 875 Contract Payments (Other) Ext 876 Seps Services 878 Services

North West Leicestershire District Council	31UH	Finance	Revenues	RFVS	Inform CPLLtd	A041024	20/02/2019	1375153	5000 Computing
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	20/02/2019	1375154	37681 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374316	389.3 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374318	388.75 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374319	465.75 Advertising
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire County Council	A000950	13/02/2019	1374620	2000 PCC Early Intervention Expenditure
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Environmental Health	Environmental Health & Licensing Environmental Health & Licensing	EEHL FEHI	Chine House Veterinary Hospital Chine House Veterinary Hospital	A041398 A041398	13/02/2019	1374632 1374633	315 Vet Inspection 345 Vet Inspection
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	13/02/2019	1374634	3184 LCC Search Fees
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	13/02/2019	1374635	3101 LCC Search Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	Pakflatt (UK) Limited	A037082	13/02/2019	1374650	352 Election Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	13/02/2019	1374669	276.08 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	13/02/2019	1374679	6216 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	RAS Town Planning Services	A045293	13/02/2019	1374680	1575 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	13/02/2019	1374718	350 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	27/02/2019	1375478	918 Water Treatment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure & Culture Street Management	Cultural Services Arts & Events Environment Parks	CULTEV	Milton Keynes Council Keith Cook Training Services	A045111 A027792	27/02/2019 27/02/2019	1375480 1375482	1050 Event Expenditure 350 Training Expenses
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arco Limited	A027792 A000068	27/02/2019	1375482	425.18 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	30/01/2019	1369172	401.67 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A001047 A000486	30/01/2019	1373375	1215.14 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A041992	30/01/2019	1373955	572.36 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	30/01/2019	1373956	666 Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ashby School	A035643	30/01/2019	1374034	391 Venue Hire
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Action Homeless	A045219	30/01/2019	1374035	3360 Homeless Provision
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Brookside Construction (Leicester) Ltd	A044178	30/01/2019	1374046	825 Surveys
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	NB Data Ltd	A033802	30/01/2019	1374083	365.37 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	30/01/2019	1374151	294 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	30/01/2019	1374157	2565 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure & Culture Leisure Centres	Sport & Physical Activity Hood Park Leisure Centre	SPA HPLC	Nortoft Phs Group Ltd	A044854 A009237	30/01/2019 13/02/2019	1374252 1374755	5043.4 Legal & Professional Services 651.4 Service Contracts (Property Services)
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A009237 A036668	27/02/2019	1374755	751.61 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Team	BDT	InPhase Ltd	A044108	06/02/2019	1373396	10000 Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Team	BDT	Delib	A039059	06/02/2019	1373664	7995 Software Licences
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Coalville Signs	A000370	06/02/2019	1374309	451.8 Signage
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Reprolines	A043643	06/02/2019	1374360	295 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	06/02/2019	1374368	488.05 Consumable Materials
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	06/02/2019	1374384	405 Vet Inspection Recharges
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Weir & Carmichael Ltd	A032788	06/02/2019	1374436	8706.75 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Weir & Carmichael Ltd	A032788	06/02/2019	1374437	5187 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	06/02/2019	1374464	558.92 Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	27/02/2019	1374386	1815 Computer Development
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	The International Certification and Training Academy	A044098	27/02/2019	1374618	500 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	27/02/2019	1374712 1375086	464 Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Churchman Fenner & Brown Ltd	A045315	27/02/2019		10942.9 Property repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	IQL UK Ltd (RLSS) Metric Group Ltd (Repairs)	A006900 A036055	27/02/2019 27/02/2019	1375125 1375127	466 Swimming Badges 252.38 Maintenance Contract
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Finance	Environment - Street Scene Exchequer Services	ESS EXCH	Total Mobile	A035055 A025004	27/02/2019	1375151	63311.83 Computer Development
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	27/02/2019	1375367	286 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alysium Consulting	A043813	27/02/2019	1375368	1021.3 Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Phs Group Ltd	A009237	27/02/2019	1375372	324.56 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Cirrus Research	A042935	27/02/2019	1375439	413 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	27/02/2019	1375447	585.96 Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	27/02/2019	1375448	304.45 Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	27/02/2019	1375463	1256.31 Operational Purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	27/02/2019	1375479	825.3 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	30/01/2019	1373473	2591.92 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	30/01/2019	1373676	1560 Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647 A039355	30/01/2019 30/01/2019	1373895 1373953	708.71 Repairs - Parts
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Street Management	Environment Transport Environment Parks	ENOP	Johnston Sweepers Ltd Harlow Bros Limited	A039355 A000734	30/01/2019	1373953	274.55 Repairs - Parts 569.77 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	FNOP	Central Construction Services	A000734 A004448	30/01/2019	1374026	300 Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	HON Ltd	A007983	30/01/2019	1374032	600 Training Expenses
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Michael W Gibson BVMS MRCVS	A045275	30/01/2019	1374056	315 Vet Inspection
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Association Of Port Health Authorities	A000103	30/01/2019	1374075	1050 Subscriptions
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Home Connections Lettings Ltd	A044386	30/01/2019	1374077	10250 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	30/01/2019	1374080	1365 Minor Improvements Alterations
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	30/01/2019	1374081	1718.33 Website Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	30/01/2019	1374086	360.2 Operational Purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Team	BDT	Customer Research Technology Ltd	A034754	30/01/2019	1374133	2010 Software Licences
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Star Fireworks Ltd	A043387	30/01/2019	1374136	1505 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935 A041120	30/01/2019 30/01/2019	1374152	301.37 Repairs - Parts 300.3 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport		PB Auto Electrics			1374235	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Property Services	Environment Transport Property Facilities Management	PROPFM	Scarab Sweepers Limited Logic Fire and Security Ltd	A001445 A044439	30/01/2019 13/02/2019	1374263 1374721	257.29 Repairs - Parts 1484.8 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinckley & Bosworth Borough Council	A000770	13/02/2019	1374721	3281.45 Agency Staff
North West Leicestershire District Council	31UH 31UH	Chief Exec	Chief Executive Chief Executive	CHEX	Hinckley & Bosworth Borough Council Hinckley & Bosworth Borough Council	A000770 A000770	13/02/2019	1374768	4596.85 Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	13/02/2019	1374773	752.46 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	30/01/2019	1372939	274.6 Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Mantle Community Arts Limited	A001039	30/01/2019	1373726	3500 Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Moira Furnace Museum Trust Ltd	A001136	30/01/2019	1373738	18800 Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	The Office of the Police and Crime Commissioner for Leicestershire	A007096	30/01/2019	1373740	5080 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	30/01/2019	1373760	589.5 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	30/01/2019	1374250	589.5 Agency Staff

North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	20/02/2019	1372761	2947.83 General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Nathaniel Lichfield & Partners Ltd	A044874	20/02/2019	1373714	6196.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	20/02/2019	1374627	262 Homeless Provision- Goods
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Hinckley & Bosworth Borough Council	A000770	20/02/2019	1374734	528 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	20/02/2019	1374737	1017.82 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP PROPEM	Richard Bailey Plant & Construction Ltd	A041796	20/02/2019	1374894 1374922	1600 Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management		John Merison BMC Ltd	A001092	20/02/2019		274.7 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres	Hermitage Bar & Catering Hermitage Leisure Centre	HLBC	Molson Coors Brewing Company (UK) Ltd Measham Leisure Centre	A044397 A027454	20/02/2019	1374939 1374951	484.5 Bar Provisions 674.97 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	T Denman & Sons Ltd	A030887	20/02/2019	1374956	2740 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Spackline Direct Ltd	A042489	20/02/2019	1374959	275.2 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	20/02/2019	1374960	522.58 Housing repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	20/02/2019	1374965	10000 General Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	20/02/2019	1374966	3690 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	OMS	A043771	20/02/2019	1374969	800 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	20/02/2019	1374972	540.48 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	20/02/2019	1374973	17581.54 Fuel
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Dinc Limited T/A Dinc Creative	A044215	20/02/2019	1374977	280 Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Architecture East Midlands Ltd	A045030	20/02/2019	1374978	5027.9 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	20/02/2019	1374982	450 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	JB Tool Hire Ltd	A011490	20/02/2019	1374988	445 Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	20/02/2019	1375011	3319.51 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	20/02/2019	1375015	339.8 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	BPI Recycled Products	A017624	20/02/2019	1375017	750.16 Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	20/02/2019	1375047	1493.57 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	No 5 Chambers Ltd	A022238	20/02/2019	1375048	555 Training Expenses
North West Leicestershire District Council	31UH 31UH	Housing Leisure Centres	HRA Housing Management Hermitage Leisure Centre	HRAHM HLC	Resolve Antisocial Behaviour JC Leisure Solutions	A035396 A044714	06/02/2019 06/02/2019	1374374 1374438	820 Legal & Professional Services 2145 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres	Hermitage Leisure Centre Hermitage Bar & Catering	HLBC	Slush Puppie Ltd	A044714 A027751	06/02/2019	1374438	304.47 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	GCS Communications	A027731 A015548	06/02/2019	1374598	425 Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A013348 A042489	06/02/2019	1374599	406.71 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	06/02/2019	1374600	594.52 Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	FNOT	Taylor Engineering & Fabrications Ltd	A036178	06/02/2019	1374606	566.98 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	The Quetzal Project	A044514	27/02/2019	1374383	990 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Castle Donington Parish Council	A000300	27/02/2019	1374602	341.67 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Capita Business Services Ltd	A002968	27/02/2019	1375043	487.5 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	County Safety Services Ltd t/a CSS Worksafe	A044007	27/02/2019	1375058	1247.6 Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	T Denman & Sons Ltd	A030887	27/02/2019	1375156	1240 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution	A001386	27/02/2019	1375361	258.29 Protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	27/02/2019	1375366	500 Computer Software Maintenance
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	27/02/2019	1375369	4103.46 Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	27/02/2019	1375371	2000 Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Geze Uk Limited	A023130	27/02/2019	1375377	315 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Emap Publishing Ltd	A042234	27/02/2019	1375391	299 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	27/02/2019	1375400	1325 General Materials
North West Leicestershire District Council	31UH	Property Services Property Services	Property Facilities Management Property Facilities Management	PROPFM PROPFM	Logic Fire and Security Ltd	A044439 A044439	27/02/2019	1375420 1375421	986.5 Service Contracts (Property Services) 944 Fire Precaution Appliances
North West Leicestershire District Council	31UH				Logic Fire and Security Ltd	AU44439	27/02/2019		
	241111				FIRIAL (Division College Discourse and)	4042422	27/02/2010		
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division - Online Playrgrounds)	A042423	27/02/2019	1375424	449 Operational Purchases
North West Leicestershire District Council	31UH	Street Management Street Management	Environment Parks Environment - Street Scene	ENOP ESS	ESPO	A000958	27/02/2019	1375424 1375434	449 Operational Purchases 321 Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Street Management Leisure Centres	Environment Parks Environment - Street Scene Hermitage Bar & Catering	ENOP ESS HLBC	ESPO The Muffin Man	A000958 A001162	27/02/2019 27/02/2019	1375424 1375434 1375442	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Street Management Street Management Leisure Centres Information Technology	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services	ENOP ESS	ESPO	A000958	27/02/2019 27/02/2019 27/02/2019	1375424 1375434	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Street Management Street Management Leisure Centres	Environment Parks Environment - Street Scene Hermitage Bar & Catering	ENOP ESS HLBC ICT	ESPO The Muffin Man Premier Paper Group	A000958 A001162 A042438 A044881	27/02/2019 27/02/2019 27/02/2019 27/02/2019	1375424 1375434 1375442 1375458 1375459	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support	ENOP ESS HLBC ICT HRAPBS	ESPO The Muffin Man Premier Paper Group Savills UK Ltd	A000958 A001162 A042438	27/02/2019 27/02/2019 27/02/2019	1375424 1375434 1375442 1375458	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering	ENOP ESS HLBC ICT HRAPBS HLBC	ESPO The Muffin Man Premier Paper Group Savills UK Ltd Snackline Direct Ltd	A000958 A001162 A042438 A044881 A042489	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374004	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd	A000958 A001162 A042438 A044881 A042489 A001092	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd	A000958 A001162 A042438 A044881 A042489 A001092 A001092	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374004 1374005 1374376	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs
North West Leicestershire District Council North West Leicestershire District North West Leicestershire District North West Leicestershire District North West Leicestershire District North West Leicestershire North West Leicestershire North West Leicestershire North West Leicestershire North West Leicestershire North West Leicestershire North West Leicestershir	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Environment Transport Environment Waste Management Property Foodlities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power)	A000958 A001162 A002438 A044881 A044881 A001292 A001092 A001120 A001433 A035119	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375432 1375458 1375459 1375462 1374004 1374005 1374376 1374444	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 48.4.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs
North West Leicestershire District Council North West Leicestershire North West Leicestershire North West Leicestershire North West Leicestershire No	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals Uk Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd	A000958 A001162 A042438 A044881 A044881 A001092 A001092 A041120 A001433 A035119 A044496	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374005 1374044 1374045 1374628	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions
North West Leleestershire District Council North West Leleestersh	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Transport Property Facilities Management Property Facilities Management HRA Performance & Business Support Financial Planning	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtD	A000958 A001162 A042438 A044881 A042489 A001092 A001092 A041120 A001433 A035119 A044496 A044291	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374004 1374005 1374376 1374444 1374465 1374628	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 1350 Subscriptions 13800 Consultants Fees
North West Leicestershire District Council North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management Financial Planning Property Facilities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd Vertlu Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd	A000958 A001162 A002438 A044881 A044881 A001092 A001092 A001092 A0014120 A001433 A035119 A044496 A044291 A001092	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374005 1374376 1374444 137465 1374628 1374636	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 48.45 General Repairs 766.94 General Repairs 429.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs
North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events	ENOP ESS HIBC ICT HRAPBS HIBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited	A000958 A001162 A002438 A042438 A044881 A042489 A001092 A001092 A041120 A001433 A035119 A0444991 A004092 A000548	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374376 1374444 1374465 1374636 1374637 1374637	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure
North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PS Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Erenst & Young LIP John Merison BMC Ltd Electract Limited Prepared Media Ltd	A000958 A001162 A002438 A044881 A042489 A001092 A001192 A041120 A0035119 A044496 A044291 A000548 A005303	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374376 1374444 1374628 1374636 1374636 1374641	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising
North West Leleestershire District Council North West Leleestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services	Environment Parks Environment - Street Scene Hermlage Bar & Catering ICT Services HAR Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HAR Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd Sanackline Direct Ltd John Merison BMC Ltd Lernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001092 A001120 A001433 A0355119 A044496 A044291 A001092 A000548 A045303 A0331850	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374376 1374446 137465 1374636 1374636 1374631	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Property Services Leisure & Culture Planning & Development Property Services Planning & Development	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd Sanackline Direct Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals Uk Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001092 A01120 A001433 A035119 A044496 A044291 A001092 A000548 A045303 A031850 A039060	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 12/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019 13/02/2019	1375-424 1375-434 1375-442 1375-458 1375-459 1375-462 1374005 1374376 1374444 1374628 1374636 1374637 1374641 1374664 1374666	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 48.4.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising
North West Leicestershire District Council	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Property Services Street Management Street Management Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Planning & Development Property Services	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management	ENOP ESS HLBC ICT HRAPBS HRBC PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd Sanackline Direct Ltd John Merison BMC Ltd FB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd Itd Itd	A000958 A001162 A002438 A04881 A042489 A001092 A001092 A001092 A001093 A0014120 A001433 A035119 A044496 A044291 A000548 A045303 A031850 A039051	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375452 1375462 1374005 137444 137465 137462 1374636 1374636 1374641 1374641 1374648 1374668	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 424.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 8315.75 Fire Precaution Appliances
North West Leleestershire District Council North West Leleestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtD John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001192 A001193 A001493 A0035119 A044496 A0044291 A001092 A000548 A045303 A031850 A039060 A039911 A033258	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375432 1375458 1375459 1375462 1374005 1374376 1374444 137465 1374636 1374637 1374643 1374643 1374643 1374643 1374653 1374653 1374653	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1380 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Errst & Young LIP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd	A000958 A001162 A002438 A044881 A042489 A001092 A001092 A001092 A001092 A001433 A035519 A044496 A044291 A001092 A000548 A045303 A031850 A030060 A039911 A033258 A033258	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374374 1374636 1374636 1374631 1374641 1374643 1374659 1374659	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 108.037 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 1121.178 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Street Management Street Management Street Management Finance	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport Environment Transport Environment Transport Environment	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT ENOT FINPLA	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Itd Ernst & Young LL John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA	A000958 A001162 A002438 A044881 A042489 A001092 A001092 A001133 A035119 A044496 A0044991 A001092 A000548 A04303 A0331850 A039011 A033258 A033258 A033258 A033258	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375438 1375458 1375462 1374005 1374376 1374045 137465 1374636 1374641 1374643 1374648 1374648 1374659 1374659 1374651	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 2040 Subscriptions
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savills UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Errst & Young LIP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd	A000958 A001162 A002438 A044881 A042489 A001092 A001092 A001092 A001092 A001433 A035519 A044496 A044291 A001092 A000548 A045303 A031850 A030060 A039911 A033258 A033258	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374374 1374636 1374636 1374631 1374641 1374643 1374659 1374659	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 482.17 Consumable Materials 108.037 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 1121.178 Repairs - Parts
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Property Services Leisure & Culture Planning & Development Property Services Street Management Street Management Street Management Finance Property Services	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT FINPLA PROPFM	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals Uk Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd Regarde Security Ltd	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001192 A001192 A001193 A0035119 A04496 A044291 A001092 A000548 A045303 A031850 A039050 A039911 A033258 A0327467 A013049	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375459 1375462 1374005 1374444 137405 1374628 1374636 1374641 1374661 1374646 1374653 1374653 1374654 1374654 1374654 1374654	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 92.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 112.175 Repairs - Parts 2040 Subscriptions 2772. Security Services
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Street Management Street Management Street Management Finance Property Services	Environment Parks Environment - Street Scene Hermlage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Facilities Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport Financial Planning Property Facilities Management Environment Transport Financial Planning Property Facilities Management Finities Management Finities Management Finities Management Finities Management Finities Management Finities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd	A000958 A001162 A002438 A004881 A004881 A004289 A001092 A001092 A001193 A004191 A0044991 A0044991 A001092 A000548 A04303 A0331850 A039050 A039911 A033258 A03258 A0327467 A013049 A013049	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375438 1375458 1375462 1374605 1374005 1374044 1374663 1374664 1374664 1374664 1374668 1374668 1374668 1374668 13746684 13746684 13746684 13746684	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 15.75 Fire Precaution Appliances 904.78 Repairs - Parts 121.175 Repairs - Parts 2040 Subscriptions 277.2 Security Services 554.4 Building Security
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Leisure & Development Property Services Street Management Street Management Finance Property Services Property Services Street Management Finance Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services Hist Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HIRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport Environment Transport Financial Planning Property Facilities Management	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Mertrux Ltd	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001192 A001192 A001133 A0355119 A044496 A044291 A001092 A000548 A045303 A031850 A039060 A039911 A033258 A03258 A027467 A013049 A013049 A0130291 A036521 A030068	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375-624 1375-642 1375-642 1375-642 1375-659 1375-662 1374005 1374376 1374444 1374628 1374636 1374636 1374641 1374664 1374663 1374663 1374664 1374688 1374688 13746889 1374689	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 92.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 1211.75 Repairs - Parts 12040 Subscriptions 277.2 Security Services 554.4 Building Security 653.81 Batteries 657.76 Operational Equipment - Rep & Maint 525.41 Protective Ciothing
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Street Management Street Management Street Management Finance Property Services Street Management Finance Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Financial Planning Property Facilities Management Property Facilities Management Environment Transport Financial Planning Property Facilities Management Environment Transport Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Mertrux Ltd Triscan Systems Limited	A000958 A001162 A002438 A004881 A004881 A004289 A001092 A001092 A001192 A001133 A035119 A004496 A044291 A001092 A0010548 A004303 A0331850 A039050 A039911 A033258 A03258 A0327467 A011049 A013049 A035291 A036521	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375452 1375462 1374005 1374376 1374444 137465 1374626 1374636 1374636 1374641 1374643 1374659 1374659 1374659 1374659 1374659 1374659 13746693 1374693	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1000.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3135 General Repairs 1386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 8315.75 Fire Precaution Appliances 904.78 Repairs - Parts 2040 Subscriptions 217.27 Security Services 554.4 Building Security 693.81 Batteries 657.76 Operational Equipment - Rep & Maint
North West Leleestershire District Council North West Leleestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals Uk Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Hortrux Ltd Triscan Systems Limited Aroc Limited	A000958 A001162 A002438 A004881 A044881 A042489 A001092 A001092 A001193 A001433 A035119 A044966 A044291 A001092 A000548 A04390 A0339060 A039911 A033258 A032588 A0327467 A013049 A013049 A013049 A035291 A036521 A000068 A009933 A000625	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375-424 1375-434 1375-442 1375-442 1375-458 1375-459 1375-462 1374005 1374376 1374444 1374636 1374637 1374641 1374646 1374653 1374653 13746661 1374654 1374659 1374694 1374694 1374694 1374699 1374700 1374700 1374700	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 1121.75 Repairs - Parts 124.175 Repairs - Parts 124.176 Operational Equipment - Rep & Maint 25.24.1 Protective Clothing 660.7 Protective Clothing 660.7 Protectives Clothing 660.7 Protectives
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Property Services Street Management Street Management Housing Finance Property Services Leisure & Culture Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Transport Financial Planning Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd Snackline Direct Ltd John Merison BMC Ltd Lest Seven Ltd Ltd Ltd Ltd Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Arco Limited Arco Limited Arco Limited Arco Limited Arco Limited Lest Seven Ltd Lest Seven Limited Lest Seven Ltd Lest Seven Limited Lest Seven Lest Seven Limited Lest Seven	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A0011092 A001192 A001133 A035119 A04496 A044291 A001092 A0001092 A000548 A045303 A031850 A039060 A039911 A033258 A027467 A013049 A013049 A013049 A01305211 A00068 A009933 A000655 A048039	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375434 1375442 1375458 1375458 1375462 1375462 1374005 1374444 137405 1374628 1374636 1374636 1374641 1374661 1374653 1374659 1374659 1374659 1374668 1374659 1374674 1374689 1374674 1374689 1374700 1374700 1374707 1374707	449 Operational Purchases 321 Operational Purchases 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 92.17 Consumable Materials 108.03 7 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 2040 Subscriptions 2772 Security Services 554.4 Building Security 693.81 Batteries 657.76 Operational Equipment - Rep & Maint 252.41 Protective Ciothing 490 Repairs - Parts 4882.5 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Inning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermlage Bar & Catering ICT Services HRA Performance & Business Support Hermlage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Facilities Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport Financial Planning Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LL John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodwille) Ltd CIPFA Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Arco Limited Westbury industrial Supplies Limited Ford & Slater Group Ltd BE Group MDR Training UK Ltd BE Group MDR Training UK Ltd	A000958 A001162 A002438 A004881 A044881 A042489 A001092 A001193 A001193 A001433 A035119 A044496 A0044991 A001092 A000548 A04303 A0331850 A039050 A039911 A033258 A0327867 A013049 A013049 A013049 A0136521 A00068 A009933 A000625 A006025	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375424 1375458 1375458 1375462 1374005 1374005 1374005 137444 137465 1374636 1374641 1374643 1374643 1374648 1374659 1374659 1374693 1374693 1374701 1374701 1374701 1374701 1374701	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 492.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3135 Gusperal Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 15.75 Fire Precaution Appliances 904.78 Repairs - Parts 1121.75 Repairs - Parts 12040 Subscriptions 277.2 Security Services 554.4 Building Security 693.81 Batteries 657.76 Operational Equipment - Rep & Maint 252.41 Protective Clothing 660.7 Protective Clothing 490 Repairs - Parts 488.25 Legal & Professional Services
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Housing Finance Property Services Leisure & Culture Planning & Development Property Services Leisure & Culture Planning & Development Property Services Street Management Housing	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HIRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT FINPLA PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Arco Limited Westbury Industrial Supplies Limited Ford & Slater Group Ltd BE Group MDR Training UK Ltd Gresham Office Furniture Ltd	A000958 A001162 A002438 A044881 A044881 A042489 A001092 A001192 A001192 A001133 A0335119 A044496 A044291 A001092 A000548 A045303 A031850 A039911 A033258 A03258 A033591 A036521 A000068 A009933 A000625 A045039 A045314 A045276	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375442 1375442 1375458 1375458 1375462 1374605 1374661 1374661 1374664 1374663 1374664 1374663 1374664 1374663 1374664 1374663 1374664 1374674 1374664 1374700 1374701	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 92.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 112.175 Repairs - Parts 1212.175 Repairs - Parts 2040 Subscriptions 2772. Security Services 554.4 Building Security 693.81 Batteries 657.76 Operational Equipment - Rep & Maint 252.41 Protective Clothing 480. Protective Clothing 482.5 Legal & Professional Services 1085.66 Training Expenses
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Leisure & Culture Planning & Development Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Facilities Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Financial Planning Property Facilities Management Environment Transport Financial Planning Property Facilities Management Environment Transport HRA Performance & Business Support Hermitage Leisur Centre	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Arco Limited Westbury Industrial Supplies Limited Ford & Slater Group Ltd BE Group MDR Training UK Ltd Gresham Office Furniture Ltd Designs Alike Ltd	A000958 A001162 A002438 A004881 A004881 A004289 A001092 A001092 A001193 A004191 A0044991 A0044991 A001092 A000548 A045303 A0331850 A039060 A039911 A033258 A032588 A032258 A03258 A033591 A036521 A000068 A009933 A00625 A045039 A045314 A045276 A042630	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375438 1375458 1375462 1374662 1374005 1374376 1374444 137465 1374626 1374661 1374664 1374663 1374668 1374668 1374669 1374674 1374693 1374674 1374693 1374707 1374701 1374701 1374701 1374702 1374702 1374702	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 902.17 Consumable Materials 1000.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3135 General Repairs 1386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 8315.75 Fire Precaution Appliances 904.78 Repairs - Parts 2040 Subscriptions 2172.7 Security Services 554.4 Building Security 693.81 Batteries 657.76 Operational Equipment - Rep & Maint 252.41 Protective Clothing 490 Repairs - Parts 4882.5 Legal & Professional Services 980 Office Furniture 300. Office Furniture 300. Office Furniture 300. Fire Centriculation
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Leisure & Culture Planning & Development Property Services Leisure & Culture Planning & Development Property Services Street Management Property Services Property Services Street Management Hanning & Development Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Aroc Limited Westbury Industrial Supplies Limited Ford & Stater Group Ltd BE Group MDR Training UK Ltd Gresham Office Furniture Ltd Designs Alike Ltd SLH Planning Solutions Limited	A000958 A001162 A002438 A004881 A044881 A042489 A001092 A001092 A001120 A001433 A0335119 A044961 A001092 A001092 A001092 A001092 A001850 A039911 A033258 A03258 A045638 A045638 A045638 A045638 A044602	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375-424 1375-434 1375-442 1375-442 1375-458 1375-458 1375-462 1374005 1374376 1374444 1374628 1374636 1374631 1374641 1374663 1374653 1374654 1374654 1374659 1374674 1374688 1374691 1374700 1374701 1374700 1374701 1374702 1374723 1374724	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 129.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 122.77 Security Services 554.4 Building Security 653.81 Batteries 657.76 Operational Equipment - Rep & Maint 25.41 Protective Clothing 660.7 Protective Clothing 409 Repairs - Parts 488.2.5 Legal & Professional Services 980 Office Furniture 309.5 Protective Clothing 409 Repairs - Parts 488.2.5 Legal & Professional Services 980 Office Furniture 309.5 Protective Clothing
North West Leicestershire District Council North West Leicestershire	31UH 31UH 31UH 31UH 31UH 31UH 31UH 31UH	Street Management Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Property Services Street Management Street Management Property Services Housing Finance Property Services Leisure & Culture Planning & Development Property Services Street Management Street Management Finance Property Services Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Facilities Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport Environment Transport Financial Planning Property Facilities Management Property Facilities Management Environment Transport Financial Planning Property Facilities Management Property Facilities	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM ENOT ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LLP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Arco Limited Westbury Industrial Supplies Limited Ford & Slater Group Ltd BE Group MBR Training UK Ltd Gresham Office Furniture Ltd Designs Alike Ltd SLH Planning Solutions Limited LIPFA SLH Planning Solutions Limited LIPFA LIMITED L	A000958 A001162 A002438 A004881 A004881 A004881 A004289 A001092 A001092 A001192 A001133 A035119 A004496 A044291 A001092 A0010588 A003906 A033085 A033086 A033086 A0339911 A033258 A03258 A027467 A013049 A013691 A013692 A006525 A045039 A045314 A006525 A045039 A045314 A045276 A042630 A044102 A027467	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375424 1375424 1375434 1375442 1375458 1375452 1375462 1374005 1374744 137465 1374641 1374663 1374641 1374664 1374664 1374668 1374659 1374674 1374689 1374674 1374689 1374693 1374707 1374701 1374701 1374701 1374702 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374704 1374706	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal Professional Services 596.7 Catering Provisions 48.4.5 General Repairs 766.94 General Repairs 429.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 3156 General Repairs 1360 Consultants Fees 3375 General Repairs 386.4 Event Expenditure 338 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 151.75 Fer Precaution Appliances 904.78 Repairs - Parts 2040 Subscriptions 2772. Security Services 554.4 Bullding Security 693.81 Batteries 677.76 Operational Equipment - Rep & Maint 252.41 Protective Clothing 490 Repairs - Parts 488.51. Equal Professional Services 980 Office Furniture 305. Protective Clothing 490 Repairs - Parts 488.51. Equal & Professional Services 1085.66 Training Expenses
North West Leicestershire District Council North West Leicestershire	310H 310H 310H 310H 310H 310H 310H 310H	Street Management Leisure Centres Information Technology Housing Leisure Centres Property Services Property Services Street Management Street Management Street Management Property Services Leisure & Culture Planning & Development Property Services Leisure & Culture Planning & Development Property Services Street Management Property Services Property Services Street Management Hanning & Development Street Management	Environment Parks Environment - Street Scene Hermitage Bar & Catering ICT Services Hermitage Bar & Catering ICT Services HRA Performance & Business Support Hermitage Bar & Catering Property Commercial Lettings Property Commercial Lettings Environment Transport Environment Waste Management Property Facilities Management HRA Performance & Business Support Financial Planning Property Facilities Management Cultural Services Arts & Events Environment Planning Policy Property Facilities Management Environment Planning Policy Property Facilities Management Environment Transport	ENOP ESS HLBC ICT HRAPBS HLBC PROPCL PROPCL PROPCL ENOT ENOWM PROPFM HRAPBS FINPLA PROPFM CULTEV EPP PROPFM EPP PROPFM ENOT FINPLA PROPFM ENOT ENOT ENOT ENOT ENOT ENOT ENOT ENOT	ESPO The Muffin Man Premier Paper Group Savilis UK Ltd John Merison BMC Ltd John Merison BMC Ltd John Merison BMC Ltd PB Auto Electrics Compass Minerals UK Limited Vertiv Infrastructure (Emerson Network Power) Just Housing (UK) Ltd Ernst & Young LtP John Merison BMC Ltd Electract Limited Prepared Media Ltd Broxap Limited Prepared Media Ltd Broxap Limited Redactive Publishing Ltd Fire Proof Ltd R Massey & Son (Woodville) Ltd CIPFA Regarde Security Ltd Regarde Security Ltd Mertrux Ltd Triscan Systems Limited Aroc Limited Westbury Industrial Supplies Limited Ford & Stater Group Ltd BE Group MDR Training UK Ltd Gresham Office Furniture Ltd Designs Alike Ltd SLH Planning Solutions Limited	A000958 A001162 A002438 A004881 A044881 A042489 A001092 A001092 A001120 A001433 A0335119 A044961 A001092 A001092 A001092 A001092 A001850 A039060 A039911 A033258 A03258 A03258 A027467 A013049 A013049 A013049 A013521 A000068 A009933 A000068 A009933 A000068 A009933 A00521 A000068 A009933 A00521 A04521 A04521 A04521 A04521 A04521 A04521	27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 27/02/2019 13/02/2019	1375-424 1375-434 1375-442 1375-442 1375-458 1375-458 1375-462 1374005 1374376 1374444 1374628 1374636 1374631 1374641 1374663 1374653 1374654 1374654 1374659 1374674 1374688 1374691 1374700 1374701 1374700 1374701 1374702 1374723 1374724	449 Operational Purchases 321 Operational Equipment 303.2 Catering Provisions 675.06 Consumable Materials 15000 Legal & Professional Services 596.7 Catering Provisions 484.5 General Repairs 766.94 General Repairs 766.94 General Repairs 129.17 Consumable Materials 1080.37 Operational Purchases 902.29 General Repairs 1350 Subscriptions 12800 Consultants Fees 375 General Repairs 386.4 Event Expenditure 398 Employee Advertising 830 Contract Payments (Other) Ext 900 Employee Advertising 315.75 Fire Precaution Appliances 904.78 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 121.75 Repairs - Parts 122.77 Security Services 554.4 Building Security 653.81 Batteries 657.76 Operational Equipment - Rep & Maint 25.41 Protective Clothing 660.7 Protective Clothing 409 Repairs - Parts 488.2.5 Legal & Professional Services 980 Office Furniture 309.5 Protective Clothing 409 Repairs - Parts 488.2.5 Legal & Professional Services 980 Office Furniture 309.5 Protective Clothing

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	27/02/2019	1375559	523.87 Network Provision
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	30/01/2019	1373418	404 Fire Precaution Appliances
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	BHR Pharmaceuticals Limited	A036681	30/01/2019	1373734	306.84 Cholesterol Tests
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	30/01/2019	1373746	279.35 General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	ESPO	A000958	30/01/2019	1373792	459 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	30/01/2019	1373903	1241.16 Service Improvements
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	30/01/2019	1373924	950 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	30/01/2019	1373932	525.23 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	30/01/2019	1373942	1360.97 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	30/01/2019	1373972	1271.32 Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/01/2019	1373975	304.45 Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	30/01/2019	1373976	585.96 Contract Cleaning
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	30/01/2019	1373988	349.2 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	30/01/2019	1373997	638.58 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	30/01/2019	1374000	366.46 Catering Provisions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	30/01/2019	1374027	288 Stationery
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	30/01/2019	1374028	336.39 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Les Mills Fitness UK Ltd	A039334	30/01/2019	1374039	251.51 Licences
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	KPMG LLP	A035156	30/01/2019	1374055	4500 Audit Commision Fees - Grant Claims
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	30/01/2019	1374072	396 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Bill Newsinger Film & Photography	A044981	13/02/2019	1373332	700 Event Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	13/02/2019	1373730	155300.5 Diabled Facilities Grant Contribution
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	13/02/2019	1374642	918.5 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Quest & NBS	A038334	13/02/2019	1374733	1150 Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	13/02/2019	1374899	1229.32 Gas
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374902	282.35 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374903	388.75 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374904	491.24 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374905	262.41 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374907	256.87 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374908	491.24 Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	13/02/2019	1374909	324.89 Advertising
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	27/02/2019	1375476	292.5 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	27/02/2019	1375566	328.27 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	27/02/2019	1375567	504 Good Vehicle Plating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Freight Transport Association	A027981	27/02/2019	1375571	265 Subscriptions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Sec-1	A036989	27/02/2019	1375585	1857.46 Admin Equipment - Maintenance