

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Names	Supplier References	Payment Date	Transaction number	Net 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	31UH	Finance	Financial Planning	FINPLA	Commerzbank AG	A045318	07/02/2019	1374611	84690.41	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	07/02/2019	1374612	17883.69	Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	07/02/2019	1374613	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	HRAHMM	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 Partnership	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	31UH	Finance	Financial Planning	FINPLA	Slough Borough Council	A045329	14/02/2019	1374998	2500000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Federated Investors MMF	A045328	14/02/2019	1374999	1500000	Policy Lending
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	HMCTS	A033956	14/02/2019	1375000	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	ENOWMM	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	ECTTV	Zurich Assurance Ltd	A038748	20/02/2019	1375142	280.75	Service Charges
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	20/02/2019	1375147	350.6	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	20/02/2019	1375148	575.08	Sewerage & Environmental
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	20/02/2019	1375149	5813.49	Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	DMW Environmental Safety Ltd	A044203	06/02/2019	1374457	4314.85	Environmental Surveys
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	G Purchase Construction Ltd	A032830	06/02/2019	1374470	32220.35	Housing repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	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	HRAHMM	Sure Maintenance Ltd	A040460	06/02/2019	1374577	7193.28	Servicing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	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	Wilder 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	HRAHMM	Redacted- Personal data	A045088	13/02/2019	1374741	250	Compensation
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Rosendales	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	13/02/2019	1374759	1499.49	Cash in Transit Service
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	20/02/2019	1374760	329.68	Water Charges (Metered)
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wilder Plan Ltd	A043948	13/02/2019	1374763	-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	HRAHMM	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	Metrux 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	HRAHMM	Water Plus Limited	A044043	30/01/2019	1374267	22572.38	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	20/02/2019	1375157	7867.86	Parking Levy
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	06/02/2019	1372121	650	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Complete Vehicle Accessories Ltd	A044023	06/02/2019	1374299	23760	Vehicle -Operational Purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	06/02/2019	1374315	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	ENOWMM	Environment Media Group Ltd	A045305	06/02/2019	1374402	300	Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	Redacted- Personal data	A045306	06/02/2019	1374403	250	Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	Leicestershire County Council	A000950	06/02/2019	1374404	1791.62	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	06/02/2019	1374405	2712.5	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	Severn Trent Water Limited	A001468	06/02/2019	1374406	1319.64	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDC	ESPO	A000958	27/02/2019	1374066	428	Sports Equipment
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	HRAHMM	Western Power Distribution	A038499	27/02/2019	1375587	887.53	Legal & Professional Services

North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDDC	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	FINPLA	The City of Liverpool	A043911	01/02/2019	1374284	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 Partnership	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	Rowpwalk Chambers	A045345	27/02/2019	1375551	850 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Leisure Centres	Leisure Centres	HPLC	Water Plus Limited	A044043	27/02/2019	1375558	534.06 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	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	1374682	590757.72 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	20/02/2019	1374916	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
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	PGG Architectural Coatings Ltd	A000876	20/02/2019	1375021	1687.27 Internal Decorations
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	20/02/2019	1375023	469 Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	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	LDLS	Browne Jacobson LLP	A000251	20/02/2019	1375083	400 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted- Personal data	A044038	30/01/2019	1374278	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertux Ltd	A035291		1375387	-676 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Environment Agency	A044904	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	HRAHRM	Travis Perkins Trading Co Ltd	A001693	27/02/2019	1375443	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	EXCH	Click Travel Ltd	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	LDLS	Institute of Licensing (Events) Limited	A033316	27/02/2019	1375485	320 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Mater: UK Limited	A001647	30/01/2019	1370192	701.2 Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	30/01/2019	1373957	-365.14 Batteries
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	HRAHRM	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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/01/2019	1374069	48892.85 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	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	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	27/02/2019	1375580	426.02 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	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	Orbis Property Protection Ltd	A028149	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	Evlie And Jones Limited	A033670	13/02/2019	1374774	415.6	Net 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	Reflex 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	John Merison BMC Ltd	A001092	06/02/2019	1373693	1028.65	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	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	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	06/02/2019	1374301	17668	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Aura Conservation Ltd	A044875	06/02/2019	1374310	16920.3	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	T Denman & Sons Ltd	A030887	06/02/2019	1374311	5246	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	06/02/2019	1374312	3054.3	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Electract Limited	A000548	06/02/2019	1374320	293.18	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	06/02/2019	1374323	2222	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	06/02/2019	1374324	5286.5	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	20/02/2019	1374711	272	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	20/02/2019	1374715	1750	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	20/02/2019	1375059	487.5	Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	20/02/2019	1375061	3750	Consultants Fees
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	20/02/2019	1375062	13320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Firmstep	A030931	06/02/2019	1374327	3473	Computing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	06/02/2019	1374329	569.9	General Repairs (Property Services)
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPA	A027467	06/02/2019	1374341	3785	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	JC Leisure Solutions	A044714	06/02/2019	1374343	4985	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	06/02/2019	1374344	285.45	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	William Freer Ltd	A000639	06/02/2019	1374345	2345	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Premier Books Ltd t/a Premier Training	A045299	06/02/2019	1374355	704.67	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	20/02/2019	1375093	621.42	General Repairs (Property Services)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	20/02/2019	1375098	978.82	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	20/02/2019	1375103	645	Vehicle Cleaning
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Valuation Office Agency	A034291	30/01/2019	1372763	1778.1	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	DTA Ecology Ltd	A042148	30/01/2019	1372883	1275	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	30/01/2019	1373337	360	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	30/01/2019	1374274	333.12	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	30/01/2019	1374275	562	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	David Hughes Agricultural Consultancy Ltd	A044575	30/01/2019	1374277	320	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	30/01/2019	1374279	1256.65	Gas
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Limited	A000548	20/02/2019	1374963	798.5	Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	20/02/2019	1374970	545.29	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	20/02/2019	1374995	850	Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ashby School	A035643	20/02/2019	1375009	613.2	Venue Hire
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	20/02/2019	1375039	460	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	20/02/2019	1375040	870	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	20/02/2019	1375041	485	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	20/02/2019	1375042	550	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	TPAS Limited	A028863	20/02/2019	1375067	1405	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Brookside Construction (Leicester) Ltd	A044178	20/02/2019	1375069	525	Surveys
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	06/02/2019	1374377	261	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	06/02/2019	1374419	672	Consultants Fees

North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Inform CPI Ltd	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	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	13/02/2019	1374632	315	Vet Inspection
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	13/02/2019	1374633	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	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Milton Keynes Council	A045111	27/02/2019	1375480	1050	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	27/02/2019	1375482	350	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arco Limited	A000068	27/02/2019	1375493	425.18	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	06/02/2019	1369172	401.67	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	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	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Nortoft	A044854	30/01/2019	1374252	5043.4	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	13/02/2019	1374755	651.4	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	27/02/2019	1375569	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	464	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Churchman Fenner & Brown Ltd	A045315	27/02/2019	1375086	10942.9	Property repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	IQL UK Ltd (RLSS)	A006900	27/02/2019	1375125	466	Swimming Badges
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	27/02/2019	1375127	252.38	Maintenance Contract
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	27/02/2019	1375151	6311.83	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	30/01/2019	1373895	708.71	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	30/01/2019	1373953	274.55	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	30/01/2019	1373973	569.77	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	30/01/2019	1374026	300	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	HQX 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	30/01/2019	1374152	301.37	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	30/01/2019	1374235	300.3	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	30/01/2019	1374263	257.29	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	13/02/2019	1374721	1484.8	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinckley & Bosworth Borough Council	A000770	13/02/2019	1374767	3281.45	Agency Staff
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinckley & Bosworth Borough Council	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	Morra 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	EPPL	Nathaniel Lichfield & Partners Ltd	A044874	20/02/2019	1373714	6196.25	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMM	MRC Community Action	A001208	20/02/2019	1374627	262	Homeless Provision- Goods
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Hincley & 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	Richard Bailey Plant & Construction Ltd	A041796	20/02/2019	1374894	1600	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	20/02/2019	1374922	274.7	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	Molson Coors Brewing Company (UK) Ltd	A044397	20/02/2019	1374939	484.5	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	20/02/2019	1374951	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	HLCB	Snackline Direct Ltd	A042489	20/02/2019	1374959	275.2	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDDC	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	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHIE	Dinc Limited T/A Dinc Creative	A044215	20/02/2019	1374977	280	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHIE	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	Housing	HRA Housing Management	HRAHMM	Resolve Antisocial Behaviour	A035396	06/02/2019	1374374	820	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	06/02/2019	1374438	2145	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	Slush Puppie Ltd	A027751	06/02/2019	1374590	304.47	Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	GCS Communications	A015548	06/02/2019	1374598	425	Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	Snackline Direct Ltd	A042489	06/02/2019	1374599	406.71	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	Snackline Direct Ltd	A042489	06/02/2019	1374600	594.52	Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	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	CHIE	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 Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	27/02/2019	1375420	986.5	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	27/02/2019	1375421	944	Fire Precaution Appliances
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division -Online Playgrounds)	A042423	27/02/2019	1375423	449	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	ESPO	A000958	27/02/2019	1375434	321	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	The Muffin Man	A001162	27/02/2019	1375442	303.2	Catering Provisions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	27/02/2019	1375458	675.06	Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Savills UK Ltd	A044881	27/02/2019	1375459	15000	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLCB	Snackline Direct Ltd	A042489	27/02/2019	1375462	596.7	Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	13/02/2019	1374004	484.5	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	13/02/2019	1374005	766.94	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	13/02/2019	1374376	492.17	Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Compass Minerals Uk Limited	A001433	13/02/2019	1374443	1080.37	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Vertiv Infrastructure (Emerson Network Power)	A035119	13/02/2019	1374465	902.29	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Just Housing (UK) Ltd	A044496	13/02/2019	1374628	1350	Subscriptions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	13/02/2019	1374636	12800	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	13/02/2019	1374637	375	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Limited	A000548	13/02/2019	1374641	386.4	Event Expenditure
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPPL	Prepared Media Ltd	A045303	13/02/2019	1374643	398	Employee Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Broxap Limited	A031850	13/02/2019	1374646	830	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPPL	Redactive Publishing Ltd	A039060	13/02/2019	1374648	900	Employee Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	13/02/2019	1374653	315.75	Fire Precaution Appliances
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	13/02/2019	1374659	904.78	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	13/02/2019	1374661	1121.75	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	13/02/2019	1374674	2040	Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	13/02/2019	1374684	277.2	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	13/02/2019	1374689	554.4	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertux Ltd	A035291	13/02/2019	1374693	693.81	Batteries
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	13/02/2019	1374700	657.76	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	13/02/2019	1374701	252.41	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	13/02/2019	1374706	660.7	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	13/02/2019	1374707	490	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPPL	BE Group	A045039	13/02/2019	1374723	4882.5	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	MDR Training UK Ltd	A045314	13/02/2019	1374724	1085.66	Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Gresham Office Furniture Ltd	A045276	13/02/2019	1374726	980	Office Furniture
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Designs Alike Ltd	A042630	13/02/2019	1374730	309.5	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	27/02/2019	1375498	2939.1	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	27/02/2019	1375499	2300	Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttiefish Multimedia Ltd	A032102	27/02/2019	1375502	1718.33	Website Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Craftsman Lockers Ltd	A039532	27/02/2019	1375505	594	General Repairs

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 Commission 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	Disabled 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