

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Broom Leys Primary School	A040479	03/02/2021	1405523	255.00	PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BCFG	IG Surveys	A046433	03/02/2021	1405958	3495.00	PRE - Public Realm Masterplan
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	03/02/2021	1405973	2138.00	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	03/02/2021	1405974	2588.00	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	SQW Group Limited	A045583	03/02/2021	1405975	4934.50	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405982	616.84	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvuc Tyres Ltd	A033268	03/02/2021	1405983	2057.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	03/02/2021	1406001	1565.67	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	03/02/2021	1406002	2408.53	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	TECESERV UK LIMITED	A028261	03/02/2021	1406007	275.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	03/02/2021	1405883	341.25	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	03/02/2021	1405962	9920.00	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Coalville Cleaning Services	A003037	03/02/2021	1405985	1365.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Castle Donington College	A000302	03/02/2021	1405987	5148.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Castle Donington College	A000302	03/02/2021	1405988	6864.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Castle Donington College	A000302	03/02/2021	1405989	8581.00	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	The Oyster Partnership Ltd	A032796	03/02/2021	1406004	313.50	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	03/02/2021	1406015	433.50	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	03/02/2021	1406023	350.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	03/02/2021	1406024	551.42	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	03/02/2021	1406026	2430.00	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	03/02/2021	1406027	2396.57	Contributions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	03/02/2021	1406028	822.00	Computing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	03/02/2021	1406036	884.00	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	03/02/2021	1406038	527.78	Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Sales	A026251	03/02/2021	1406051	257.70	Consumable Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	03/02/2021	1406061	2963.02	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	03/02/2021	1406162	9725.00	Audit Commission Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Municipal Vehicle Inspection Services Ltd	A025025	03/02/2021	1406164	1156.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	The National Forest Company	A027538	03/02/2021	1406167	10000.00	Timber Festival
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	03/02/2021	1406170	3350.40	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	03/02/2021	1405862	1147.64	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	03/02/2021	1405947	5962.29	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	03/02/2021	1405948	9511.86	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	03/02/2021	1405949	25606.79	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	03/02/2021	1405953	342.58	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	03/02/2021	1405954	493.58	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	03/02/2021	1405955	287.58	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/02/2021	1405969	935.49	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	03/02/2021	1405972	3150.00	Urban Design/Our Place
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405977	616.84	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405978	524.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405979	524.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405980	585.20	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	03/02/2021	1405981	616.84	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	03/02/2021	1406016	302.00	MOTs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	03/02/2021	1406019	250.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	03/02/2021	1406021	498.50	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools & Supplies LLP	A030744	03/02/2021	1406033	678.71	Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	03/02/2021	1406039	255.00	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Citron Hygiene	A041992	03/02/2021	1406044	257.38	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/02/2021	1406050	451.53	Repairs - Parts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Arch Communications (UK) Ltd	A046458	03/02/2021	1406072	1650.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	DarntonB3 Limited	A045505	03/02/2021	1406176	1100.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	QA Ltd	A034064	03/02/2021	1405405	1398.40	Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	03/02/2021	1406029	443.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	FHP Property Consultants	A045928	03/02/2021	1406165	1500.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	03/02/2021	1406200	46647.00	Payments To Contractor
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	03/02/2021	1406201	49391.27	Payments To Contractor
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Terratruck Distribution Services Ltd	A001648	10/02/2021	1404847	1887.79	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	10/02/2021	1405882	328.72	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	10/02/2021	1406030	257.94	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	RTRIO Ltd	A044731	10/02/2021	1406031	777.00	Community Focus Scheme
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	Citizens Advice Leicestershire	A043282	10/02/2021	1406032	36130.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Citron Hygiene Ltd	A033313	10/02/2021	1406045	299.85	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	Purchase Power	A008204	10/02/2021	1406166	1200.00	Postages
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	10/02/2021	1406211	2800.00	Operational Purchases
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Thomas International UK Ltd	A001656	10/02/2021	1406232	350.00	Personality Profiles
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	10/02/2021	1406239	1565.67	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	10/02/2021	1406240	2054.73	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Kaefer Ltd	A044187	10/02/2021	1406252	741.97	Cleansing services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	10/02/2021	1406259	1020.00	Employee Advertising
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	10/02/2021	1406261	1718.33	Website Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	10/02/2021	1406264	356.00	Operational Purchases
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	10/02/2021	1406276	286.92	Advertising

North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	White Young Green Environmental Ltd	A030438	10/02/2021	1406277	2054.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Oyson Associates Ltd	A028431	10/02/2021	1406280	470.40	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	A001648	Terratron Distribution Services Ltd	A001648	10/02/2021	1403915	3625.87	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPL	John Merison BMC Ltd	A001092	10/02/2021	1404722	297.28	General Repairs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	The Oyster Partnership Ltd	A032796	10/02/2021	1404807	427.50	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	10/02/2021	1405469	2890.88	Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	10/02/2021	1405693	352.10	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	10/02/2021	1406034	327.10	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	10/02/2021	1406041	285.00	Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Xcalibre Fulfillment Solutions Ltd	A046586	10/02/2021	1406177	495.00	Annual Report To Tenants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	10/02/2021	1406212	761.91	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	RAS Town Planning Services	A045293	10/02/2021	1406214	3120.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	10/02/2021	1406216	5460.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPL	Smith of Derby Ltd	A040768	10/02/2021	1406231	250.00	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	10/02/2021	1406256	320.00	Fruit 2 Work Scheme
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Trent Rivers Trust	A041633	10/02/2021	1406257	12464.00	River Mease Project
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Trent Rivers Trust	A041633	10/02/2021	1406258	8524.75	River Mease Project
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	10/02/2021	1406269	1470.00	Hire Of Transport
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	IDP Group	A045557	10/02/2021	1406270	2000.00	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	IDP Group	A045557	10/02/2021	1406271	2000.00	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Ilex Tree Services	A046556	10/02/2021	1406278	1243.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	10/02/2021	1406279	3150.00	Urban Design/Our Place
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Fazackerley Art Interiors	A046553	10/02/2021	1406282	480.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	10/02/2021	1406287	260.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	10/02/2021	1406291	494.00	Hire Of Transport
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	AECOM Limited	A037801	10/02/2021	1406294	11092.00	Renewable Energy Study
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	10/02/2021	1406295	2448.30	Food waste Trial
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	10/02/2021	1406296	375.00	Hire Of Transport
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Readings Property Group Ltd	A045486	10/02/2021	1406297	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Readings Property Group Ltd	A045486	10/02/2021	1406298	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Readings Property Group Ltd	A045486	10/02/2021	1406299	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Readings Property Group Ltd	A045486	10/02/2021	1406300	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	10/02/2021	1406308	17713.25	Contributions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	10/02/2021	1406309	156328.50	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	10/02/2021	1406326	1806.72	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPL	IDP Group	A045557	10/02/2021	1406333	6050.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Air Quality Consultants	A031783	10/02/2021	1406337	2032.50	Air Quality Strategy
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/02/2021	1406343	590.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/02/2021	1406344	6713.24	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/02/2021	1406345	31261.70	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	10/02/2021	1406360	1267.81	Batteries
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	10/02/2021	1406361	367.46	Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	10/02/2021	1405892	374.65	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	10/02/2021	1406284	833.74	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	10/02/2021	1406330	1813.00	Employee Advertising
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	10/02/2021	1406334	34334.00	Payments To Contractor
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	10/02/2021	1406335	834.55	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	10/02/2021	1406336	330.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	10/02/2021	1406363	512.63	C.O. - Call Charges
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evilie And Jones Limited	A033670	10/02/2021	1406310	519.50	Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Crowngate Construction Professional Building Services Ltd	A046501	10/02/2021	1406472	75865.32	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	10/02/2021	1406305	380.15	Repairs - Parts
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Queen Head Hotel	A002703	10/02/2021	1406328	354.97	Homelessness prevention
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Waterco Ltd	A034315	10/02/2021	1406353	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	TextAnywhere Limited	A034160	10/02/2021	1406355	772.50	Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Labey Investments Limited	A046681	10/02/2021	1406362	1707.62	Fire Insurance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	10/02/2021	1406470	3915.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	10/02/2021	1406471	485.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/02/2021	1404011	1004.00	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	17/02/2021	1404518	930.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	17/02/2021	1406491	3787.79	Hire Of Transport
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	17/02/2021	1406493	13861.36	Cloud Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	17/02/2021	1406496	7190.00	Contract Cleaning
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/02/2021	1406499	1361.00	Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Elliott Group Limited	A005413	17/02/2021	1406503	522.58	Secure Storage and Portable Accomodation
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Elliott Group Limited	A005413	17/02/2021	1406504	522.58	Secure Storage and Portable Accomodation
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Broadland Guarding Services Ltd	A042635	17/02/2021	1406509	4095.28	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	17/02/2021	1406516	310.00	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Leicestershire County Council	A000950	17/02/2021	1406549	34684.77	Ecology & Archeology Consultancy
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Midland Hydraulic Services Limited	A001106	17/02/2021	1406552	1534.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Ashby Town Council	A045161	17/02/2021	1406575	4185.40	Town Centre & Area Regeneration - Initia
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	DCI Architecture Ltd	A046669	17/02/2021	1406576	600.00	PRE - Public Realm Masterplan
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	17/02/2021	1406580	3750.00	Project Management Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	17/02/2021	1406581	3750.00	Project Management Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	17/02/2021	1406582	1250.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	17/02/2021	1406587	2855.00	Subscriptions

North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Lambert Smith Hampton	A020974	17/02/2021	1406505	280.75	Service Charges
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Lambert Smith Hampton	A020974	17/02/2021	1406506	280.75	Service Charges
North West Leicestershire District Council	31UH	Planning & Development	Environment - Town Centre/CCTV	ECCTV	Lambert Smith Hampton	A020974	17/02/2021	1406507	280.75	Service Charges
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/02/2021	1406511	571.31	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Kovacs Limited	A000906	17/02/2021	1406523	447.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	17/02/2021	1406531	371.20	Batteries
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Trent Rivers Trust	A041633	17/02/2021	1406550	8524.75	River Mease Project
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Screwfix Direct	A014681	17/02/2021	1406593	258.32	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406594	1261.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406595	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406598	435.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406599	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406600	435.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406601	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406602	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406603	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406605	1425.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406606	2037.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	17/02/2021	1406607	3480.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	17/02/2021	1405970	1219.50	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	17/02/2021	1406635	389.00	Abandoned Vehicle Disposal Costs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Corvid Paygate Ltd	A043549	17/02/2021	1406664	259.22	Computing
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	17/02/2021	1406777	1269.00	Staff Benefit Scheme
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tennals Pest Control	A045705	17/02/2021	1406782	825.00	Pest Control
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Planning Solutions Consulting Limited	A046491	17/02/2021	1406784	3700.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	17/02/2021	1404735	4765.37	Computing
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennals Pest Control	A045705	17/02/2021	1406608	1346.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	17/02/2021	1406626	2371.09	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Roofwise UK Ltd	A046613	17/02/2021	1406627	6000.00	Asset Protection
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Compass Minerals Uk Limited	A001433	17/02/2021	1406629	1142.21	Operational Purchases
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Ability Smart Ltd	A046585	17/02/2021	1406631	290.83	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	17/02/2021	1406632	404.88	Vehicle parts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	17/02/2021	1406636	1565.67	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	17/02/2021	1406637	2027.52	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	17/02/2021	1406638	299.85	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	17/02/2021	1406671	1099.07	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	17/02/2021	1406772	809.04	Protective Clothing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	17/02/2021	1406780	2100.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	17/02/2021	1406790	5461.39	Payments To Contractor
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A000950	17/02/2021	1406792	4728.80	PCN LEVY
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	17/02/2021	1406237	2524.50	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	17/02/2021	1406538	598.50	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	17/02/2021	1406539	453.00	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	17/02/2021	1406543	387.00	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	17/02/2021	1406646	17014.66	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	17/02/2021	1406796	484.20	Fuel
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	18/02/2021	1406849	280.00	DBS Checks
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	PR Horticultural Services Limited	A046639	24/02/2021	1406501	2932.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	24/02/2021	1406625	417.65	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	24/02/2021	1406771	460.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	24/02/2021	1406801	330.31	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	24/02/2021	1406810	2041.13	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	24/02/2021	1406811	1565.67	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	24/02/2021	1406813	3596.00	Operational Purchases
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	24/02/2021	1406815	3925.00	Subscriptions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	24/02/2021	1406816	3760.00	Subscriptions
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Justin Gardner Consulting	A042773	24/02/2021	1406841	6000.00	Consultants Fees
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	24/02/2021	1406845	1266.00	Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPLC	Logic Fire and Security Ltd	A044439	24/02/2021	1405084	529.64	General Repairs (Property Services)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	24/02/2021	1406586	13216.51	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	24/02/2021	1406818	374.70	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/02/2021	1406822	524.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/02/2021	1406823	524.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/02/2021	1406824	524.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	24/02/2021	1406827	468.03	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Justin Gardner Consulting	A042773	24/02/2021	1406842	3000.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Harborough District Council	A008631	24/02/2021	1406444	6017.14	Contaminated Land Officer
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	24/02/2021	1406883	1412.14	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Vinyl Decals Direct Ltd	A043487	24/02/2021	1406888	260.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	24/02/2021	1406889	657.76	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	24/02/2021	1406897	393.18	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Legal & Democratic	Audit Services	AUDIT	Institute Of Internal Auditor	A000831	24/02/2021	1406900	672.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	24/02/2021	1407020	605.60	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	24/02/2021	1407022	271.20	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Logistics UK	A027981	24/02/2021	1407023	1125.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	24/02/2021	1407027	295.22	Repairs - Parts

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	24/02/2021	1407044	330.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	24/02/2021	1407046	1391576.67	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Fining (UK) Ltd	A028216	24/02/2021	1407054	463.35	Repairs - Parts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	24/02/2021	1406881	1600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	24/02/2021	1406898	475.00	Other Miscellaneous Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Readings Property Group Ltd	A045486	24/02/2021	1407042	325.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A028430	24/02/2021	1407043	42865.89	Fuel
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- personal data	A042524	03/02/2021	1405964	250.00	Grants
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- personal data	A046670	03/02/2021	1405965	250.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	03/02/2021	1405990	2844.02	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	03/02/2021	1405991	487.96	Sewerage & Environmental
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	03/02/2021	1405997	1639.21	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	03/02/2021	1406003	359.10	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	03/02/2021	1406005	319.20	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	03/02/2021	1406006	319.20	Servicing
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	MRC Community Action	A001208	03/02/2021	1406008	250.00	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	03/02/2021	1406059	427.84	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	British Gas Trading Limited	A001978	03/02/2021	1406064	348.34	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	03/02/2021	1406065	7622.24	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	03/02/2021	1406069	2218.50	Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	PPG Architectural Coatings Ltd	A000876	03/02/2021	1406070	2605.53	Internal Decorations
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Stormguard Floodplan Ltd	A046153	03/02/2021	1406073	4320.00	Other Government Grants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	03/02/2021	1406075	3822.88	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	03/02/2021	1406076	881.45	Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	03/02/2021	1406183	13366.92	Electrical
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	03/02/2021	1406184	14120.40	Electrical
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	03/02/2021	1406186	2502.05	Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	04/02/2021	1406217	4267610.00	Subsidy receipts and repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/02/2021	1406218	4683571.00	County Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	04/02/2021	1406219	812893.05	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	04/02/2021	1406220	236911.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/02/2021	1406221	1988179.00	County Precept
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	The Disclosure & Barring Service	A027625	04/02/2021	1406222	320.00	DBS Checks
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	04/02/2021	1406224	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	04/02/2021	1406226	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	04/02/2021	1406227	10946.78	Legal and Inspection Fee for Coalville LC
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	10/02/2021	1406208	1747.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOP	Digraph Transport Supplies Ltd	A000486	10/02/2021	1406213	-260.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	10/02/2021	1406243	525.71	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Redacted- personal data	A046678	10/02/2021	1406247	410.00	Compensation
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	10/02/2021	1406249	4434.74	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	10/02/2021	1406250	2672.87	Mobile Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	10/02/2021	1406251	412.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	10/02/2021	1406288	260.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	10/02/2021	1406289	-260.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Sweet & Maxwell Ltd	A001611	10/02/2021	1406325	288.00	Books & Publications
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	10/02/2021	1406331	-2590.00	Employee Advertising
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/02/2021	1406338	17611.14	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	10/02/2021	1406364	2200.52	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	10/02/2021	1406365	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	10/02/2021	1406473	18725.41	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	10/02/2021	1406474	803.66	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	10/02/2021	1406475	2372.70	Plumbing & Heating
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/02/2021	1406476	14999.84	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted- personal data	A046687	10/02/2021	1406478	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted- personal data	A046688	10/02/2021	1406479	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	15/02/2021	1406561	94145.49	Policy lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Commerzbank AG	A045318	15/02/2021	1406562	920.55	Policy lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Commerzbank AG	A045318	15/02/2021	1406563	83769.86	Policy lending
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	15/02/2021	1406565	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	15/02/2021	1406566	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Amazon	A042250	15/02/2021	1406569	362.41	Administrative Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	15/02/2021	1406570	17830.94	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	17/02/2021	1406490	272.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	17/02/2021	1406494	356.88	Contract Cleaning
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Lamb Building Chambers	A045908	17/02/2021	1406544	750.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	17/02/2021	1406551	290.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Lamb Building Chambers	A045908	17/02/2021	1406558	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	17/02/2021	1406572	1307.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	17/02/2021	1406573	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- personal data	A046692	17/02/2021	1406577	9971.61	Enterprising North West Leicestershire
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	17/02/2021	1406578	404.64	Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	17/02/2021	1406591	396.27	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/02/2021	1406611	2539.15	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/02/2021	1406612	2775.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/02/2021	1406613	10073.90	Plumbing & Heating

North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Macit Pekacet	A046403	17/02/2021	1406633	575.00	Coalville Shop Front Grant Scheme
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	17/02/2021	1406640	534.00	Payment To Inland Revenue
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Limited	A046488	17/02/2021	1406641	2362.88	Stray Dog Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	17/02/2021	1406648	1694.55	Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A001836	17/02/2021	1406654	2500.00	Insurances
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/02/2021	1406657	-255.99	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/02/2021	1406658	-446.26	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tennals Pest Control	A045705	17/02/2021	1406770	825.00	Pest Control
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	17/02/2021	1406787	972.73	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Sweet & Maxwell Ltd	A001611		1406788	288.00	Books & Publications
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Sweet & Maxwell Ltd	A001611		1406789	-288.00	Books & Publications
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	18/02/2021	1406850	724.82	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	18/02/2021	1406851	4234.26	Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406852	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406853	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Quadient UK Ltd	A000079	18/02/2021	1406854	5000.00	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406856	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406857	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406858	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406860	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406861	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406862	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406863	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406864	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406865	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- personal data	A000133	18/02/2021	1406866	500.00	Test and Trace Payments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/02/2021	1406798	16799.64	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/02/2021	1406799	20847.44	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	24/02/2021	1406839	1981.81	Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	24/02/2021	1406875	-11234.03	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	24/02/2021	1406876	9354.80	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Leicestershire Horse Watch	A044593	24/02/2021	1406877	1000.00	PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Stormguard Floodplan Ltd	A046153	24/02/2021	1406910	1494.00	Other Government Grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Queen Head Hotel	A002703	24/02/2021	1406911	500.00	Other Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	24/02/2021	1406917	442.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	24/02/2021	1406919	302.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	24/02/2021	1407051	250.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	24/02/2021	1407052	850.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	24/02/2021	1407055	322.06	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/02/2021	1406150	320.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/02/2021	1406151	855.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/02/2021	1406152	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	03/02/2021	1406153	1355.54	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/02/2021	1406155	274.27	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	03/02/2021	1406156	4350.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	03/02/2021	1406157	2056.88	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	03/02/2021	1406158	2056.88	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	03/02/2021	1406160	272.00	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406188	777.50	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406189	903.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406191	868.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406193	500.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406194	540.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406195	470.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406196	945.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406197	1380.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406198	1724.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	03/02/2021	1406199	405.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2021	1406458	2280.25	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	10/02/2021	1406459	2170.13	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/02/2021	1406463	760.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/02/2021	1406465	1600.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/02/2021	1406466	1640.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	10/02/2021	1406467	465.48	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	10/02/2021	1406468	344.03	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cadent Gas limited	A032629	10/02/2021	1406469	369.72	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	17/02/2021	1406614	275.00	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406616	5663.47	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406617	2066.45	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406618	1987.02	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406619	5905.50	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406620	5850.22	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406621	2187.75	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/02/2021	1406622	8208.60	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/02/2021	1406921	600.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/02/2021	1406922	600.00	External Contractor Payments

North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ACCA	A042250	15/02/2021	1406568	258.00 Professional Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	15/02/2021	1406568	335.00 Vehicle Licensing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Facebook	A042250	15/02/2021	1406568	630.99 Facebook Advertising credits
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Speak-IT Solutions	A042250	15/02/2021	1406568	299.00 Phillips Speech Air 2 with Cradle
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Carpet Cuts	A042250	15/02/2021	1406568	612.00 Tenancy refurbishment