

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Referenc	Payment Date	Transaction Nu	Net Payments	Purpose of Spend
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	18/01/2019	1373625	20175.23	Electricity
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	H M Land Registry	A000713	18/01/2019	1373626	491	H M Land Registry Searches
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Uttlesford District Council	A045274	18/01/2019	1373627	1500000	Policy Lending
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	HMCTS	A033956	18/01/2019	1373628	2759	Legal & Professional Services
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	ESPO	A000958	18/01/2019	1373629	17754.68	Gas
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/12/2018	1372934	25161.48	Agency Staff
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	28/12/2018	1372935	20000	Pension Additional Contribution
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/01/2019	1373463	12730.97	Agency Staff
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	16/01/2019	1373466	1372.25	cash in transit service
North West Leicesters' 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	16/01/2019	1373467	788.69	Water Charges (Metered)
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Morgan Lambert Limited	A045162	16/01/2019	1373468	1396.5	Servicing
North West Leicesters' 31UH		Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	16/01/2019	1373471	15766.6	Water Charges (Metered)
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Aid Training & Operations Ltd	A045266	16/01/2019	1373475	550	Training Courses and Expenses
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	16/01/2019	1373570	13380.72	Plumbing & Heating
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	09/01/2019	1373238	250	Insurance
North West Leicesters' 31UH		Legal & Democratic	Legal Services	LDLS	Information Commissioner	D032156	10/01/2019	1373296	500	ICO Renewal Certification
North West Leicesters' 31UH		Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	10/01/2019	1373297	630	DBS Checks
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Thurrock Council	A043910	10/01/2019	1373298	1000000	Policy Lending
North West Leicesters' 31UH		Economic Development	Business Focus Group	BFG	Simon Hewitt Property Consultants	A000133	10/01/2019	1373300	24218.55	Grants
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Amazon online	A042250	10/01/2019	1373306	806.84	Operational Equipment
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Henrys Ladders Online	A042250	10/01/2019	1373306	1740.64	Operational Equipment
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Argos	A042250	10/01/2019	1373306	702.42	Operational Equipment
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	AQL	A042250	10/01/2019	1373306	550	Computing
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/01/2019	1373311	1881005	Precept
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/01/2019	1373312	4228657	Precept
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Department for Communities & Local Gover	A028518	10/01/2019	1373313	2333486	Subsidy Receipts & Repayments
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combine	A028339	10/01/2019	1373314	220436	Precept
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissi	A007096	10/01/2019	1373316	677901.25	Precept
North West Leicesters' 31UH		Street Management	Environment Transport	ENOT	Drive Vauxhall	A000133	10/01/2019	1373317	93876.78	Vehicle Leasing
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	23/01/2019	1373915	5485.5	Footpaths & Unadopted Roads
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/01/2019	1373916	746.23	Housing Repairs
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/01/2019	1373917	4417.91	Housing Repairs
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/01/2019	1373918	1143.78	Housing Repairs
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/01/2019	1373919	1485.45	Housing Repairs
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	23/01/2019	1373936	300	Hire Of Operational Equipment
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	23/01/2019	1373937	375	Hire Of Operational Equipment
North West Leicesters' 31UH		Economic Development	Business Focus Group	BFG	Charles Booth Centre	A001665	23/01/2019	1373943	780	Grants
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Castle Surveys Ltd	A045260	23/01/2019	1373944	345	Legal & Professional Services
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Castle Surveys Ltd	A045260	23/01/2019	1373945	345	Legal & Professional Services
North West Leicesters' 31UH		Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	16/01/2019	1373021	-960	Transport Costs - Tyres
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Summers Inman	A045259	16/01/2019	1373356	585	Legal & Professional Services
North West Leicesters' 31UH		Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	16/01/2019	1373357	349	Training Courses and Expenses
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	09/01/2019	1371916	851.2	Consultants Fees
North West Leicesters' 31UH		Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	16/01/2019	1373369	479.87	Tipping Charges
North West Leicesters' 31UH		Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Diseworth Heritage Trust	A027648	16/01/2019	1373388	300	Grants
North West Leicesters' 31UH		Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	16/01/2019	1373406	349	Training Courses and Expenses
North West Leicesters' 31UH		Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	16/01/2019	1373408	498.06	Sewerage & Environmental
North West Leicesters' 31UH		Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	16/01/2019	1373410	295.17	Sewerage & Environmental
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	16/01/2019	1373411	645.13	Travel and Subsistence
North West Leicesters' 31UH		Information Technology	ICT Services	ICT	Virgin Media Business	A008908	16/01/2019	1373414	455.9	Telephones
North West Leicesters' 31UH		Finance	Financial Planning	FINPLA	Blaby District Council	A000180	23/01/2019	1373796	71668	Grants
North West Leicesters' 31UH		Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	23/01/2019	1373798	2323.31	Stray Dog Service
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	09/01/2019	1373219	851.2	Consultants Fees
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Screwfix Direct	A014681	23/01/2019	1373806	2099.36	Operational Equipment
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	09/01/2019	1373220	840	Consultants Fees
North West Leicesters' 31UH		Housing	HRA Housing Management	HRAHM	Morgan Lambert Limited	A044192	23/01/2019	1373815	718.2	Servicing
North West Leicesters' 31UH		Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	23/01/2019	1373818	328.8	Water Charges (Unmetered)
North West Leicesters' 31UH		Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	23/01/2019	1373819	579.03	Water Charges (Metered)
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	09/01/2019	1373210	570.08	Travel and Subsistence
North West Leicesters' 31UH		Leisure & Culture	Cultural Services Arts & Events	CULTEV	Redacted - personal data	A043891	28/12/2018	1372775	1500	Event Sponsorship
North West Leicesters' 31UH		Finance	Exchequer Services	EXCH	Blaby District Council	A000180	23/01/2019	1373728	12797.25	Contribution to Light Bulb Locality Team and Hub
North West Leicesters' 31UH		Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	09/01/2019	1373260	3000	Postages
North West Leicesters' 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	09/01/2019	1373261	49420.58	Housing Repairs
North West Leicesters' 31UH		Property Services	Property Facilities Management	PROPFM	County Drains Leicester Ltd	A024295	09/01/2019	1373288	1887.3	General Repairs

North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	09/01/2019	1373289	1516.75 Legal & Professional Services
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	09/01/2019	1373290	2507.7 Legal & Professional Services
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	09/01/2019	1373291	1616.67 Legal & Professional Services
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/01/2019	1373630	25977.21 Agency Staff
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	23/01/2019	1373682	1104.52 Computing
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	23/01/2019	1373700	37792.31 Housing Repairs
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Water Plus Limited	A044043	23/01/2019	1373704	1603.63 Water Charges (Metered)
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	BHR Pharmaceuticals Limited	A036681	23/01/2019	1373707	-275.57 Health Initiative Expenditure
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	Coptz	A045068	23/01/2019	1373711	578.33 Training Courses and Expenses
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Oneserve Ltd	A041321	23/01/2019	1373766	475 Computing
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Redacted - personal data	A045267	16/01/2019	1373578	2492.4 Homeloss Payment
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	23/01/2019	1373774	963.24 Travel and Subsistence
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	23/01/2019	1373780	14338.34 Water Charges (Metered)
North West Leicesters' 31UH	Corporate Director	Human Resources	HR	Leicestershire County Council Pension Fund	A028310	23/01/2019	1373781	125866.78 Pension- Added Years/Capital Costs
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Design Studio Architects Ltd	A043548	09/01/2019	1373081	3700 Legal & Professional Services
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/01/2019	1373085	4143.93 Agency Staff
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Emperor Scaffolding Limited	A038405	09/01/2019	1373086	300 Hire Of Operational Equipment
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	09/01/2019	1373088	550.14 Telephones
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Central Ashby TARA	A045254	09/01/2019	1373100	950 Grants
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	The George (Belton) Management Company	A045257	09/01/2019	1373091	350 Non Insurance Damage
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	09/01/2019	1373096	806.36 Water Charges (Metered)
North West Leicesters' 31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	09/01/2019	1356855	300.83 Homeless Provision- Goods
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	09/01/2019	1373154	327.65 Operational Equipment
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	09/01/2019	1373174	6747.37 Car Park Income
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	09/01/2019	1373176	1818 Plumbing & Heating
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	09/01/2019	1373179	13380.72 Plumbing & Heating
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	09/01/2019	1373181	812.78 Water Charges (Metered)
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	British Gas	A042590	09/01/2019	1373183	296.6 Electricity
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	E.on	A000528	09/01/2019	1373201	474.72 Electricity
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	09/01/2019	1373204	6972.84 Cleaning & Domestic Equipment
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/01/2019	1373415	4535.77 Mobile Phones
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	G Purchase Construction Ltd	A032830	16/01/2019	1373601	4710 Housing Repairs
North West Leicesters' 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Whitwick Church Bellringers	A045272	16/01/2019	1373605	500 Grants
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Everwarm Limited	A044582	16/01/2019	1373611	181203.55 Contract Payments (Dws) Ext
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	16/01/2019	1373612	10000 Grants
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHRM	Redacted - personal data	A045239	28/12/2018	1372767	750 PCC Early Intervention Expenditure
North West Leicesters' 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	28/12/2018	1372769	1831.6 Medical Fees
North West Leicesters' 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	09/01/2019	1373224	4666 Staff Benefit Scheme
North West Leicesters' 31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	28/12/2018	1372806	1486.16 Postages
North West Leicesters' 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Redacted - personal data	A045242	28/12/2018	1372810	2400 Training Courses and Expenses
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	28/12/2018	1372829	734.98 Water Charges (Metered)
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	28/12/2018	1372835	386.45 Travel and Subsistence
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Charles Booth Centre	A001665	28/12/2018	1372840	500 Grants
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/12/2018	1372850	18077.43 Agency Staff
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	28/12/2018	1372853	2092.5 Legal & Professional Services
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	28/12/2018	1372854	3055.5 Legal & Professional Services
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Concert Band	A044484	28/12/2018	1372875	288 Event Expenditure
North West Leicesters' 31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	28/12/2018	1372877	2199.17 Stray Dog Service
North West Leicesters' 31UH	Planning & Development	Environment Planning Policy	EPP	Alkiki Community Interest Company	A043035	28/12/2018	1372881	2886 Urban Design Services Agreement
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373277	665 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373278	1140 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373279	695 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373280	250 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373281	4900 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373282	1514 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373283	450 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373284	935 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373285	630 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	09/01/2019	1373286	391 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	09/01/2019	1373264	3500 Associated Drainage Services
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	09/01/2019	1373272	750 Associated Drainage Services
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	09/01/2019	1373273	1400 Associated Drainage Services
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	23/01/2019	1373899	280 External Contractor Payments
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	09/01/2019	1373243	1405 Contract Payments (Dws) Ext
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	H20 Utilities Ltd	A043865	09/01/2019	1373246	825 Associated Drainage Services

North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373247	550.52 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373248	816.02 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	09/01/2019	1373249	860 Plumbing & Heating
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	09/01/2019	1373250	1350 Contract Payments (Dws) Ext
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	09/01/2019	1373251	2800 Contract Payments (Dws) Ext
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373252	503.19 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373253	524.8 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373255	540.24 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373256	668.86 Housing Repairs
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	09/01/2019	1373257	396.17 Housing Repairs
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	23/01/2019	1373949	821.74 Fuel
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Craftsman Lockers Ltd	A039532	09/01/2019	1372860	354.5 General Repairs
North West Leicesters' 31UH	Communications	Corporate - Communications	CP	Hinckley & Bosworth Borough Council	A000770	09/01/2019	1372988	969 Computing
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	09/01/2019	1373073	632 Advertising
North West Leicesters' 31UH	Legal & Democratic	Business Development Team	BDT	InPhase Ltd	A044108	09/01/2019	1370552	5000 Computing
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Kaplan Financial	A040435	09/01/2019	1373039	994.17 Training Courses and Expenses
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Neopost Finance Limited	A031590	09/01/2019	1373074	280 General Repairs
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Mobile Medical Cover Ltd	A045243	09/01/2019	1373075	1350 PCC Early Intervention Expenditure
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	09/01/2019	1373189	294 Security Services
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	09/01/2019	1373196	588 Building Security
North West Leicesters' 31UH	Housing	HRA Performance & Business Support	HRAPBS	Corvid PayGate Limited	A037426	09/01/2019	1373202	315.2 Computing
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	09/01/2019	1373222	552.5 Internal Decorations
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	King Edward VII Science & Sport	A029490	09/01/2019	1373233	23698 School Sport Initiative
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	23/01/2019	1373675	675 Premises Rents
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TPAS Limited	A028863	23/01/2019	1373790	440 Training Courses and Expenses
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Greasley Electronics Ltd	A040963	23/01/2019	1373889	389 Operational Equipment
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Sec-1	A036989	09/01/2019	1372301	10756.25 Admin Equipment - Maintenance
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Security and Stewards Uk Ltd	A045198	09/01/2019	1373070	412.5 Event Expenditure
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	09/01/2019	1373076	324.29 Operational Equipment
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	09/01/2019	1373206	312 Public Transport
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	09/01/2019	1373213	530.55 Agency Staff
North West Leicesters' 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	09/01/2019	1373214	294.75 Agency Staff
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	23/01/2019	1373950	18668.97 Fuel
North West Leicesters' 31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	23/01/2019	1373739	525 Eyecare Vouchers
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/01/2019	1372103	1723.04 Computing
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	16/01/2019	1372580	299.98 Operational Equipment
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coldstar UK Limited	A044711	16/01/2019	1372987	276.8 General Repairs (Property Services)
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	16/01/2019	1373387	348.49 General Repairs
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	16/01/2019	1373532	529.65 Repairs - Parts
North West Leicesters' 31UH	Street Management	Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	16/01/2019	1373544	390 Hire Of Operational Equipment
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ESPO	A000958	16/01/2019	1373552	292 General Repairs
North West Leicesters' 31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP	A030744	16/01/2019	1373555	866.25 Operational Equipment
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/01/2019	1373582	900.85 Telecommunications and Data Services
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	16/01/2019	1373584	13320.75 Admin Equipment - Maintenance
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Alysium Consulting	A043813	16/01/2019	1369560	4475 Consultants Fees
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	16/01/2019	1370653	365 Computing
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/01/2019	1373066	267.49 General Repairs
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	16/01/2019	1373293	2710.87 Local Sports Alliance Expenditure
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	16/01/2019	1373294	1849.79 Event Expenditure
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Age Concern Leics & Rutland	A041115	16/01/2019	1373335	5390 Grants
North West Leicesters' 31UH	Planning & Development	Environment Planning Policy	EPP	Gillespies LLP	A045048	16/01/2019	1373338	5122.5 Legal & Professional Services
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	16/01/2019	1373359	1706.4 Computing
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	CPRE Commercial Property Real Estates Ltd	A045187	16/01/2019	1373368	3600 Grants
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	16/01/2019	1373390	3750 Consultants Fees
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	09/01/2019	1372725	741.38 Operational Equipment
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	09/01/2019	1372990	13681.91 Fuel
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	09/01/2019	1373006	668.61 Hire Of Operational Equipment
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	09/01/2019	1373025	286.46 Repairs - Parts
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	09/01/2019	1373029	714.58 Operational Equipment
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	28/12/2018	1372863	348.29 Protective Clothing
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	09/01/2019	1373059	471.9 Repairs - Parts
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	16/01/2019	1373448	257.22 General Materials
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	28/12/2018	1372857	346.54 General Repairs
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	23/01/2019	1373349	1925 External Contractor Payments
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	23/01/2019	1373350	8585 External Contractor Payments

North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Helter Skelter Arts Ltd	A043059	23/01/2019	1373371	520 Event Expenditure
North West Leicesters! 31UH	Property Services	Property Facilities Management	PROPFM	Heritage First Ltd	A044758	23/01/2019	1373637	5930 Publicity & Promotion
North West Leicesters! 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	The Office of the Police and Crime Commissi	A007096	23/01/2019	1373673	1800 PCC Early Intervention Expenditure
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Taylor Bloxham Ltd	A037241	23/01/2019	1373686	847 Annual Report To Tenants
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	23/01/2019	1373697	862.45 Catering Provisions
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A041992	23/01/2019	1373718	377.34 Consumable Cleaning Materials/Hygiene
North West Leicesters! 31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	09/01/2019	1373063	261 Subscriptions
North West Leicesters! 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Redacted - personal data	A042848	23/01/2019	1373768	910.8 Event Expenditure
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	23/01/2019	1373756	287.05 Equipment For Resale
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ivanhoe Community College	A000852	23/01/2019	1373779	7201.92 Miscellaneous Insurances
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aareon UK Ltd	A045197	23/01/2019	1373786	1740 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alysium Consulting	A043813	23/01/2019	1373787	573.8 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aareon UK Ltd	A045197	23/01/2019	1373788	870 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Oneserve Ltd	A041321	23/01/2019	1373789	3000 Computer Software Maintenance
North West Leicesters! 31UH	Planning & Development	Environment Planning Policy	EPP	Haymarket Media Group	A035826	23/01/2019	1373794	1940 Training Courses and Expenses
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	23/01/2019	1373891	870 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	23/01/2019	1373892	870 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	23/01/2019	1373893	1740 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	23/01/2019	1373894	870 Contract Payments (Other) Ext
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Drive Vauxhall	A038406	28/12/2018	1372620	15646.13 Vehicle Leasing
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	City Electrical Factors Ltd	A003893	28/12/2018	1372729	288.56 Operational Equipment
North West Leicesters! 31UH	Planning & Development	Environment Planning Policy	EPP	Edge Planning & Development LLP	A044425	28/12/2018	1372845	16476.9 Legal & Professional Services
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	28/12/2018	1372849	65641 Contract Payments (Other) Ext
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Manor farm Nurseries	A034561	16/01/2019	1371832	797.5 General Materials
North West Leicesters! 31UH	Environmental Health	Environmental Health & Licensing	EEHL	CIEH	A027750	16/01/2019	1373347	1308 Professional Fees
North West Leicesters! 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/01/2019	1373442	272.35 Advertising
North West Leicesters! 31UH	Planning & Development	Environment - Development Control	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/01/2019	1373469	521.72 Advertising
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	16/01/2019	1373525	589.5 Agency Staff
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	16/01/2019	1373538	256.7 Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	16/01/2019	1373545	400 Hire Of Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	16/01/2019	1373546	450 Hire Of Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	16/01/2019	1373547	300 Hire Of Operational Equipment
North West Leicesters! 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/01/2019	1373556	567.6 Admin Equipment - Maintenance
North West Leicesters! 31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	16/01/2019	1373557	410.55 Cleaning & Domestic Equipment
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	David Ogilvie Engineering Ltd	A044613	16/01/2019	1373592	500 General Materials
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Universal Blue	A044584	16/01/2019	1373621	5566 Training Courses and Expenses
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Hermitage FM	A041913	23/01/2019	1372515	300 Event Expenditure
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Aareon UK Ltd	A045197	23/01/2019	1373898	870 Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Redacted - personal data	A045235	16/01/2019	1373366	560.48 Under Occupancy Incentives
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	09/01/2019	1372967	750 Event Expenditure
North West Leicesters! 31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	09/01/2019	1372977	1050 Admin Equipment - Maintenance
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Bouncy Castle Repairs	A022996	09/01/2019	1372982	514.96 General Repairs
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	09/01/2019	1372989	2370 Repairs - Parts
North West Leicesters! 31UH	Housing	HRA Housing Management	HRAHMH	Redacted - personal data	A045224	23/01/2019	1373800	1000 Under Occupancy Incentives
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Plugtest Ltd	A045245	09/01/2019	1372992	250 Training Courses and Expenses
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Plugtest Ltd	A045245	09/01/2019	1372993	250 Training Courses and Expenses
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Spaldings (UK) Limited	A001540	09/01/2019	1373043	641.92 Repairs - Parts
North West Leicesters! 31UH	Legal & Democratic	Member Services	LDMS	Modern Mindset Ltd	A041118	09/01/2019	1373057	7010 Computing
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Accent Wire Ltd	A044269	09/01/2019	1373064	770 Operational Equipment
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	16/01/2019	1371835	413.1 Protective Clothing
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	16/01/2019	1371836	288.85 Protective Clothing
North West Leicesters! 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hugglescote Community Centre	A028420	16/01/2019	1372294	312 Room Hire
North West Leicesters! 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/01/2019	1372492	10380.09 General Repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	16/01/2019	1372496	667.95 Protective Clothing
North West Leicesters! 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	16/01/2019	1372526	518 General Materials
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Sterling Hydrotech Limited	A037677	16/01/2019	1372561	374 Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	16/01/2019	1372858	918 Water Treatment
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Norwood Press	A042636	16/01/2019	1372991	1080 Publicity & Promotion
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	16/01/2019	1373019	3182.16 Transport Costs - Tyres
North West Leicesters! 31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	16/01/2019	1373020	3182.16 Transport Costs - Tyres
North West Leicesters! 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	16/01/2019	1373065	1700 Admin Equipment - Hire/Rental
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	16/01/2019	1373295	3061.54 Event Expenditure
North West Leicesters! 31UH	Street Management	Environment - Street Scene	ESS	Nagels UK Limited	A035478	16/01/2019	1373382	275 Stationery
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Screwfix Direct	A014681	16/01/2019	1373427	412.44 Market Maintenance recharges
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	16/01/2019	1373429	358.9 First Aid Equipment

North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	16/01/2019	1373474	53794.62	Items To Be Leased
North West Leicesters' 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Public Health England	A032001	23/01/2019	1370992	472	Private & Pool Water Sampling
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	23/01/2019	1373594	4310.01	Agency Staff
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	23/01/2019	1373595	4227.39	Agency Staff
North West Leicesters' 31UH	Communications	Corporate - Customer Services	CS	Clear Skies Software Ltd	A029730	23/01/2019	1373644	1850	Computer Software Maintenance
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	23/01/2019	1373651	2370.68	Measham LC Lifestyle DD
North West Leicesters' 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	23/01/2019	1373655	639.47	Bar Provisions
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	23/01/2019	1373662	295	Training Courses and Expenses
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	23/01/2019	1373667	4833.27	Agency Staff
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	23/01/2019	1373681	329	Training Courses and Expenses
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	dotMailer	A037038	23/01/2019	1373699	268.46	Local Sports Alliance Expenditure
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	23/01/2019	1373705	747	Scheduled Servicing - Parts
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	28/12/2018	1372608	462	Repairs - Parts
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	28/12/2018	1372776	405.6	Transport Costs - Engine Oil
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Cheviot Trees Limited	A037926	28/12/2018	1372839	11245.1	Free Tree Scheme
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A030037	28/12/2018	1372846	272.4	Consumable Cleaning Materials/Hygiene
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A045284	23/01/2019	1373813	500	Under Occupancy Incentives
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	23/01/2019	1373772	3510.25	Admin Equipment - Maintenance
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	23/01/2019	1373773	762	Transport Costs - Tyres
North West Leicesters' 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	23/01/2019	1373776	1252.17	Vending Machine Provisions
North West Leicesters' 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	23/01/2019	1373777	657.63	Bar Provisions
North West Leicesters' 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	23/01/2019	1373778	359.74	Bar Provisions
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A044038	09/01/2019	1373089	500	Under Occupancy Incentives
North West Leicesters' 31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	09/01/2019	1371601	264	Homeless Provision- Goods
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	BK Consultants	A045200	09/01/2019	1372212	920	Footpaths & Unadopted Roads
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville Times Ltd	A000374	09/01/2019	1372542	600.4	Advertising
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	09/01/2019	1372582	329.94	General Materials
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	NB Data Ltd	A033802	09/01/2019	1372613	468.33	Computing
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	09/01/2019	1372786	290	General Repairs
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lift & Engineering Services Ltd	A042320	09/01/2019	1372827	2940	General Repairs (Property Services)
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	09/01/2019	1372856	1699.98	General Repairs
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/01/2019	1372889	342.75	General Repairs
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	09/01/2019	1372938	9725	Audit Commision Fees
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	09/01/2019	1372942	3750	Consultants Fees
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	09/01/2019	1372957	1820	Legal & Professional Services
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	09/01/2019	1372959	381.5	Non Scheduled Maintenance - Parts
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	09/01/2019	1372961	2464.5	Consultants Fees
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	09/01/2019	1372970	1050	Event Expenditure
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	23/01/2019	1373641	600	Training Courses and Expenses
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	23/01/2019	1373649	592	General Repairs (Property Services)
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	T W Wholesale Ltd	A045223	23/01/2019	1373670	445.98	General Materials
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	BHR Pharmaceuticals Limited	A036681	23/01/2019	1373708	282.6	Health Initiative Expenditure
North West Leicesters' 31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	23/01/2019	1373719	522.58	Secure Storage
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	23/01/2019	1373732	344.34	Health Initiative Expenditure
North West Leicesters' 31UH	Street Management	Environment Waste Management	ENOWM	Graffiti Removal Ltd	A032393	23/01/2019	1373737	682	General Materials
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire Co-op Band	A027523	23/01/2019	1373745	325	Event Expenditure
North West Leicesters' 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	23/01/2019	1373748	17668	Shared Revs & Bens Partnership costs
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	23/01/2019	1373749	488.42	Consumable Cleaning Materials/Hygiene
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Esg Pool Ventilation Ltd	A000521	09/01/2019	1370515	636	Service Contracts
North West Leicesters' 31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	09/01/2019	1371604	275.34	Homeless Provision- Goods
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	Norwood Press	A042636	09/01/2019	1372124	440	Local Sports Alliance Expenditure
North West Leicesters' 31UH	Planning & Development	Environment Planning Policy	EPP	The Landscape Partnership	A044873	09/01/2019	1372254	2218.25	Consultants Fees
North West Leicesters' 31UH	Housing	HRA Housing Management	HRAHM	ECO Skip Hire Ltd	A041559	09/01/2019	1372283	355	General Repairs
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Drive Vauxhall	A038406	09/01/2019	1372618	15646.13	Vehicle Leasing
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Drive Vauxhall	A038406	09/01/2019	1372619	15646.13	Vehicle Leasing
North West Leicesters' 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	09/01/2019	1372852	2985	Alarm System Telephones
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	09/01/2019	1372943	850	Consultants Fees
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	09/01/2019	1372946	350	Service Contracts - Premises costs
North West Leicesters' 31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	09/01/2019	1372949	4662	Consultants Fees
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	09/01/2019	1372951	170460	Items To Be Leased
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	09/01/2019	1372956	3288.89	Legal & Professional Services
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Coldstar UK Limited	A044711	09/01/2019	1372960	870.07	General Repairs
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	09/01/2019	1372969	450	Event Expenditure
North West Leicesters' 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	09/01/2019	1372971	6075	Event Expenditure
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons Ltd	A030887	28/12/2018	1371012	2610	Maintenance/Office Expenditure

North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Whitwick Parish Council	A038617	28/12/2018	1372249	380 Room Hire
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	28/12/2018	1372723	500 Admin Equipment - Hire/Rental
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	28/12/2018	1372759	585.96 Contract Cleaning
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	28/12/2018	1372760	304.45 Contract Cleaning
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	28/12/2018	1372766	1718.33 Website Maintenance
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	28/12/2018	1372781	32512 Computing
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Please Hold UK	A043591	28/12/2018	1372789	597 Licences
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	28/12/2018	1372801	1774.87 Measham LC Lifestyle DD
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dura-Sport (Leisure Care) Ltd	A041815	28/12/2018	1372803	375 Service Contracts
North West Leicesters' 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	28/12/2018	1372804	260.44 Catering Provisions
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	28/12/2018	1372807	3750 Consultants Fees
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	28/12/2018	1372808	2073.5 Consultants Fees
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	28/12/2018	1372809	973.5 Consultants Fees
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	28/12/2018	1372828	1248.5 Consultants Fees
North West Leicesters' 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	28/12/2018	1372831	565.03 Catering Provisions
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Lift & Engineering Services Ltd	A042320	28/12/2018	1372834	311.1 General Repairs (Property Services)
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	T Denman & Sons Ltd	A030887	16/01/2019	1373386	8288.5 Contract Payments (Other) Ext
North West Leicesters' 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	16/01/2019	1373477	779.25 Vet Inspection
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	Norman Lees Irrigation Ltd	A045029	16/01/2019	1373589	2875 Operational Equipment
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Broxap Limited	A031850	16/01/2019	1373596	1156 Contract Payments (Other) Ext
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	16/01/2019	1369474	2670.9 External Legal Fees & Advice
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	16/01/2019	1373045	266.66 Repairs - Parts
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/01/2019	1373067	664.24 General Repairs
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Syster	A001128	16/01/2019	1373228	745.38 Repairs - Parts
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Acorn Tractors & Machinery Ltd	A034878	16/01/2019	1373318	523.12 Repairs - Parts
North West Leicesters' 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Cockburn Veterinary Group	A000378	16/01/2019	1373344	250 Vet Inspection
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	16/01/2019	1373351	285 Legal Fees
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	16/01/2019	1373373	320 Repairs - Parts
North West Leicesters' 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	16/01/2019	1373380	300 General Repairs
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	16/01/2019	1373381	989 General Repairs
North West Leicesters' 31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	16/01/2019	1373384	931 General Repairs
North West Leicesters' 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Proudcastle	A040322	16/01/2019	1373395	600 Admin Equipment - Maintenance
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	16/01/2019	1373404	671.52 Consumable Materials
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	16/01/2019	1373407	6953.6 External Legal Fees & Advice
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	16/01/2019	1373413	2414.5 Consultants Fees
North West Leicesters' 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	16/01/2019	1373417	360.4 Vending Machine Provisions
North West Leicesters' 31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	16/01/2019	1373420	975 Computing
North West Leicesters' 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	16/01/2019	1373421	374.7 Alarm System Telephones
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Ludlow Seating Services Ltd	A044177	16/01/2019	1373422	645 Service Contracts
North West Leicesters' 31UH	Street Management	Environment Waste Management	ENOWM	Whitespace Work Software Ltd	A041243	16/01/2019	1373426	950 Publicity & Promotion
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	16/01/2019	1373439	365.14 Batteries
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	09/01/2019	1373046	330 Vehicle cleaning
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	16/01/2019	1373449	1254.24 Gas
North West Leicesters' 31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	16/01/2019	1373455	480 Repairs - Parts