

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Refe	Payment C	Transaction Number	Net Payment	Purpose of Spend
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	25/07/201	1363019	368.4	Horticultural Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	25/07/201	1363573	7000	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	ESPO	A000958	04/07/201	1364211	254.32	Consumable Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	ESPO	A000958	04/07/201	1364219	289.5	Consumable Materials
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/07/201	1364222	3840	Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Peter Dorrell & Company	A027590	11/07/201	1364439	685	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	04/07/201	1364489	634.5	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community	CDDC	Technical Surfaces Ltd	A000516	25/07/201	1364510	370	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Littlethorpe of Leicester Ltd	A044486	25/07/201	1364548	750	Signage
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/07/201	1364552	468	Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	The Hero Project CIC	A043851	04/07/201	1364559	2171.5	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	25/07/201	1364563	1904	Search Fees
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Local Government Association	A002189	25/07/201	1364564	566.95	Property Services Litigation Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	25/07/201	1364578	299	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/07/201	1364594	991.59	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	04/07/201	1364596	348.18	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	GovNet Communications	A032865	25/07/201	1364732	1012.5	Training Course
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Helter Skelter Arts Ltd	A043059	04/07/201	1364763	260	Event Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Leicestershire County Council	A037238	04/07/201	1364784	461.72	Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A000478	18/07/201	1364785	1500	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	CSS Pools & Leisure	A034993	04/07/201	1364786	571	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	Groundsman Tools & Supplies LLP	A030744	11/07/201	1364820	866.25	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	04/07/201	1364828	3250	Consultants Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	BHR Pharmaceuticals Limited	A036681	04/07/201	1364861	282.6	Cholesterol Test packs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	04/07/201	1364868	4666.56	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	The Housing Ombudsman	A041384	18/07/201	1364993	5390	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	04/07/201	1365004	505.24	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	04/07/201	1365007	2070	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Alliance Contracting Solutions Ltd	A043325	04/07/201	1365016	15636.74	Place Based Envrinmentl Improvements
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Breckland District Council (Breckland Training Services)	A044808	04/07/201	1365017	3122	Training Course
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Hinckley & Bosworth Borough Council	A000770	04/07/201	1365021	4744	Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Regarde Security Ltd	A013049	18/07/201	1365022	1019	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	04/07/201	1365029	4165	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Print Search Chester Limited	A036087	04/07/201	1365030	675	Bar Coded Payment Cards- Housing Rents
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Print Search Chester Limited	A036087	04/07/201	1365031	336.5	Bar Coded Payment Cards- Housing Rents
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Print Search Chester Limited	A036087	04/07/201	1365032	1035.11	Bar Coded Payment Cards- Housing Rents
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	04/07/201	1365042	443	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	04/07/201	1365043	2985.3	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	04/07/201	1365054	9750	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Spectra Security Limited	A002190	04/07/201	1365058	383	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	G and G Signs	A001111	04/07/201	1365059	493	Signage
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	04/07/201	1365060	313.68	Operational Equipment
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Kerching Retail Limited	A038292	04/07/201	1365062	6565	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Neighbourhoods	NACN	Agar Nook Community Centre	A037669	04/07/201	1365063	250	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Travis Perkins Trading Co Ltd	A001693	04/07/201	1365064	295	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Travis Perkins Trading Co Ltd	A001693	04/07/201	1365065	369	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Travis Perkins Trading Co Ltd	A001693	04/07/201	1365066	295	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	04/07/201	1365069	1718.33	Website Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	RICS	A033386	04/07/201	1365070	1280	Online Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Euromec Contracts	A043934	04/07/201	1365073	283.83	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	04/07/201	1365078	525	Eyecare Vouchers
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Eon Central Networks	A028835	18/07/201	1365080	465	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manage	ENOWM	ESE World Limited	A001253	04/07/201	1365088	2226.5	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Ward Recycling	A035471	04/07/201	1365091	1685.63	Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Craftsman Lockers Ltd	A039532	04/07/201	1365095	335	Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	25/07/201	1365096	22083.32	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	11/07/201	1365097	1075	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	04/07/201	1365100	261	Subscriptions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	J P Lennard Ltd	A000969	04/07/201	1365101	805.18	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Holme Pierrepont Leisure Trust	A041189	04/07/201	1365110	833.33	Event Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	William Freer Ltd	A000639	04/07/201	1365114	576.5	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Airquee Ltd	A028733	04/07/201	1365116	997.89	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	William Freer Ltd	A000639	04/07/201	1365120	2135.45	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	04/07/201	1365121	303.69	Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	04/07/201	1365122	256.83	Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Please Hold UK	A043591	04/07/201	1365124	298.5	Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	04/07/201	1365133	950	Computer Software Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Everwarm Limited	A044582	04/07/201	1365143	256974.1	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Wilks Head & Eve LLP	A041842	04/07/201	1365147	6480	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/07/201	1365148	37428.49	Agency Staff

North West Leicestershire District Council	31UH	Street Management	Environment Waste Manag	ENOWM	Leicestershire County Council	A027423	04/07/201	1365151	1800 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/07/201	1365152	654.78 Accommodation and subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	DMW Environmental Safety Ltd	A044203	04/07/201	1365154	836.73 Environmental Surveys
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	04/07/201	1365155	526.84 Bar Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Managt	LCM	The Leicestershire Coal Industry Welfare Trust Fund	A044879	04/07/201	1365157	250 Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	04/07/201	1365159	335 Vehicle Valeting
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	04/07/201	1365160	2394.59 Bar Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	CWH Surveyors LLP	A044099	18/07/201	1365169	275 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	04/07/201	1365176	950 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	04/07/201	1365180	850 Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	04/07/201	1365181	500 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	04/07/201	1365244	742.5 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	04/07/201	1365253	330 Training Course
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	04/07/201	1365254	360 Publicity & Promotion
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	I-Clean	A034116	04/07/201	1365257	744 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A040153	04/07/201	1365259	376.4 Compensation
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	04/07/201	1365267	10000 Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/07/201	1365268	956.04 Accommodation and subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manag	ENOWM	Straight Plc	A024906	11/07/201	1365269	3696 General Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Aura Conservation Ltd	A044875	04/07/201	1365270	27648.47 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Phs Group Ltd	A009237	04/07/201	1365289	324.56 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strat	HS	Home Connections Lettings Ltd	A044386	11/07/201	1365290	7000 Software annual maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365294	595.81 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365295	524.8 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365296	553.6 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Fire Proof Ltd	A039911	04/07/201	1365299	1046.63 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365300	326.22 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365301	442.48 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365305	1461.2 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365306	794.88 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365307	293.27 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365310	530.46 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365311	401.32 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365314	668.86 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365315	1003.29 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365321	668.86 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	04/07/201	1365322	432.19 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	04/07/201	1365327	2927 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	TECSERV UK LIMITED	A028261	04/07/201	1365328	455.44 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	TECSERV UK LIMITED	A028261	04/07/201	1365330	379.83 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	04/07/201	1365331	1333.18 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	TECSERV UK LIMITED	A028261	04/07/201	1365332	302.22 Door Entry Systems
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	04/07/201	1365338	6673.4 Parking Income
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	04/07/201	1365339	319.2 Vehicle Leasing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	04/07/201	1365342	6747.52 Books & Publications
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Alysium Consulting	A043813	04/07/201	1365343	3225 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Alysium Consulting	A043813	04/07/201	1365344	11116.4 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Alysium Consulting	A043813	04/07/201	1365345	1125 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	11/07/201	1365353	4302.6 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Kaefer Ltd	A044187	11/07/201	1365354	4723.45 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	11/07/201	1365357	338.18 Catering Provisions
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	East Midland Chamber	A044886	11/07/201	1365361	1450 Publicity & Promotion
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	11/07/201	1365364	1740.38 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	11/07/201	1365365	18950.28 Plumbing & Heating
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Regarde Security Ltd	A013049	11/07/201	1365372	252 Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Regarde Security Ltd	A013049	11/07/201	1365376	504 Building Security
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	11/07/201	1365380	4975 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	11/07/201	1365383	610.97 Computing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	11/07/201	1365384	6169.79 Computing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	11/07/201	1365385	626 Public Transport
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	11/07/201	1365386	20000 Additional Pension Contributions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	ESPO	A000958	11/07/201	1365399	282 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Watertec Compliance Solutions Ltd	A044559	11/07/201	1365411	1699.98 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	11/07/201	1365413	560.82 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Experian Ltd	A009242	11/07/201	1365414	500 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/07/201	1365416	36121.86 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Voca Limited	A031344	11/07/201	1365420	430 Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	11/07/201	1365427	2000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	11/07/201	1365428	13628.09 Gas
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	11/07/201	1365429	326 Land Registry Searches
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	11/07/201	1365430	2116130 Precept

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	11/07/201	1365431	4228657	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	11/07/201	1365432	677901.25	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	11/07/201	1365433	220435	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	11/07/201	1365434	2625172	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1365438	1385	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	11/07/201	1365439	1105	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	25/07/201	1365440	350	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	18/07/201	1365443	365	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Mclean Decorators Ltd	A001069	11/07/201	1365444	650	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	11/07/201	1365445	637.2	Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365446	400	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365447	965	External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	11/07/201	1365448	345.56	Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365450	2400	External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	11/07/201	1365453	284.05	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365454	1000	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365455	2500	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	11/07/201	1365456	1500	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	18/07/201	1365458	831.71	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	11/07/201	1365459	330	Water Treatment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	11/07/201	1365461	1949.9	Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Taylor Bloxham Ltd	A037241	11/07/201	1365463	847	External Printing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1365464	1385	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	11/07/201	1365466	600	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Greasley Electronics Ltd	A040963	18/07/201	1365467	440	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	11/07/201	1365468	18972.18	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	11/07/201	1365469	580.36	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	25/07/201	1365473	262.8	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365474	775.38	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365477	533.45	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	11/07/201	1365482	327.65	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Admiral Cleaning Supplies Ltd	A040930	25/07/201	1365486	1130.4	Water Treatment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365493	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365494	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365495	540	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365498	350	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	11/07/201	1365499	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	11/07/201	1365507	341.07	Enforcement Agent Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	11/07/201	1365508	2911.79	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Westleigh Developments Ltd	A039359	11/07/201	1365509	119461.19	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A044893	11/07/201	1365510	852.16	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	The Salvation Army, Leicester South Corps	A044892	11/07/201	1365512	2612.44	Chairmans Charity Donation
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	LOROS	A037920	11/07/201	1365513	2612.44	Chairmans Charity Donation
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	The Air Ambulance Service	A040022	11/07/201	1365514	2612.44	Chairmans Charity Donation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	11/07/201	1365516	2749.77	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Euro RSCG People T/A Havas People Ltd	A001395	25/07/201	1365517	533.61	Advertising
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	25/07/201	1365518	3033.55	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	11/07/201	1365519	3455.74	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365521	787.75	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365522	821.31	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365523	800.34	Advertising
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	11/07/201	1365524	1689	Alarm System Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Technogym Uk Limited	A001642	18/07/201	1365525	682.06	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	25/07/201	1365526	397.31	Maintenance Contract
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	25/07/201	1365527	397.31	Maintenance Contract
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/07/201	1365528	153960	Vehicle Leasing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development	EDC	Euro RSCG People T/A Havas People Ltd	A001395	11/07/201	1365531	465.75	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercial Limited	A033469	11/07/201	1365534	415	Good Vehicle Plating
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	11/07/201	1365541	742.5	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	JB Tool Hire Ltd	A011490	11/07/201	1365548	655.2	Temporary Fencing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCCL	British Telecommunications Plc	A000233	11/07/201	1365550	567.08	Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCCL	Water Plus Limited	A044043	11/07/201	1365551	2689.55	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Adrian Moakes	A044889	11/07/201	1365554	10000	Ashby Public Artwork Project
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	11/07/201	1365555	882	Security Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	11/07/201	1365556	6583.5	Street Sport Programme
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/07/201	1365558	1245	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/07/201	1365559	-525	Mobile Telephones
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	The National Forest Company	A027538	11/07/201	1365561	10000	Sponsorship
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Solon Security	A035272	25/07/201	1365566	495	Security Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	11/07/201	1365582	2868.61	Telephones
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Alfred Willday & Son Ltd	A033406	18/07/201	1365639	250	Stationery

North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	UK Active	A031753	11/07/201	1365640	655	Licences
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	RH Environmental Limited	A037505	18/07/201	1365641	624	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Managt	LCM	Breedon On The Hill Parish Council	A000215	11/07/201	1365646	500	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Community Cinema	A042605	11/07/201	1365648	310.5	Ticket purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	11/07/201	1365652	355.02	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	11/07/201	1365653	1003.29	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	11/07/201	1365656	400.29	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	H20 Utilities Ltd	A043865	11/07/201	1365657	1620	Associated Drainage Services
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Service	CS	Neopost Limited	A000079	11/07/201	1365665	5000	Postages
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	18/07/201	1365668	266	Payment To Inland Revenue
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	18/07/201	1365677	385.41	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Hopwells Frozen Foods Limited	A000783	18/07/201	1365679	295.62	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community	CDCC	Elliott Group Limited	A005413	18/07/201	1365682	505.72	Secure Storage
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	18/07/201	1365686	8880	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	18/07/201	1365690	3048	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Trevor Roberts Associates Ltd	A042339	18/07/201	1365692	697	Training Course
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	18/07/201	1365694	3839.67	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	18/07/201	1365695	3750	Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	18/07/201	1365696	14950	Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	JNE Security	A044895	18/07/201	1365697	1555.25	Security Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	18/07/201	1365698	1385	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	John Merison BMC Ltd	A001092	18/07/201	1365708	274.73	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Ksa Consulting Engineers Ltd	A008757	18/07/201	1365711	827.75	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	FP Training Ltd	A044636	18/07/201	1365712	1930	Corporate Training
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Alliance Contracting Solutions Ltd	A043325	18/07/201	1365715	18463.16	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Alliance Contracting Solutions Ltd	A043325	18/07/201	1365716	13653.99	Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Just Housing (UK) Ltd	A044496	18/07/201	1365717	1350	Subscriptions
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hugglescote Community Centre	A028420	25/07/201	1365718	284	Room Booking
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Mr Lee Westbury	A043140	18/07/201	1365723	1440	Training Course
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Marsh Limited	A042169	18/07/201	1365726	11450.63	Insurance - Tenants Contributions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	18/07/201	1365733	502.35	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Graeme Mitcheson	A044860	25/07/201	1365734	5000	WW1 Commemorative Artwork
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	18/07/201	1365735	13320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Boc Limited	A000193	18/07/201	1365740	438.5	Service Contracts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	DTE Demolition	A044031	18/07/201	1365742	4500	Demolition Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Proten Services	A044733	18/07/201	1365744	890.96	Damp Proofing Works
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	18/07/201	1365745	645.2	Consumable Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	18/07/201	1365746	4322.18	Mobile Telephones
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	18/07/201	1365750	457.8	Asset Protection
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	18/07/201	1365753	996.3	Horticultural Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	18/07/201	1365754	435.6	Protective Clothing
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Stephenson College	A000373	18/07/201	1365756	322	Training Course
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	18/07/201	1365767	2504.01	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Phonographic Performances Ltd	A001300	18/07/201	1365769	384.51	Licenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	18/07/201	1365770	517.22	Accommodation and subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365774	4857.42	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365775	1000	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Orbis Property Protection Ltd	A028149	18/07/201	1365778	369.42	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365779	3519.93	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365780	5242.44	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365781	4978.15	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365782	4207.52	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Laker BMS Ltd	A031787	18/07/201	1365783	4286.2	Housing repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	18/07/201	1365787	498.56	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	25/07/201	1365788	398	Protective Clothing
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Spectra Security Limited	A002190	18/07/201	1365789	364	Door Entry Systems
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licen	EEHL	Public Health England	A032001	25/07/201	1365791	354	Private & Pool Water Sampling
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Designs Alike Ltd	A042630	18/07/201	1365792	256	Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	18/07/201	1365794	411.89	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dura-Sport (Leisure Care) Ltd	A041815	18/07/201	1365799	375	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	25/07/201	1365800	396.44	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	25/07/201	1365801	445.1	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1365815	306.42	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1365816	344.98	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Nisbets Plc	A007087	18/07/201	1365818	1469.99	Catering & Bar Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	18/07/201	1365829	300	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ashby School	A035526	25/07/201	1365831	383.25	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Gibbons Engineering Group	A044894	18/07/201	1365832	1590	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	18/07/201	1365833	873.36	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	The Muffin Man	A001162	18/07/201	1365836	256.4	Catering Provisions
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licen	EEHL	Killgerm Chemicals Ltd	A000890	18/07/201	1365837	250	Baits & Poisons

North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	18/07/201	1365838	1648 Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1365841	-1922.70 Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	18/07/201	1365843	36275.68 Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459		1365846	-2149.79 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459		1365847	850 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459		1365848	-812.60 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	18/07/201	1365850	1446.97 Cash in Transit Service
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	18/07/201	1365851	382.29 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/07/201	1365852	369.95 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/07/201	1365853	2560 Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	18/07/201	1365854	4255 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Nortoft	A044854	25/07/201	1365856	2500 Street Sport Programme
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	18/07/201	1365857	17668 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	18/07/201	1365858	116780 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	18/07/201	1365859	202266.04 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	25/07/201	1365860	488.59 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	18/07/201	1365862	1650 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	18/07/201	1365868	2707.31 Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1365930	1385 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	18/07/201	1365931	11067 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	18/07/201	1365938	320 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	18/07/201	1365944	360 Miscellaneous Insurances
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	18/07/201	1365966	2251.17 Stray Dog Service
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Crestline Printers Limited	A000434	18/07/201	1365967	1000 Printed Envelopes
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Coleorton Parish Council	A000382	18/07/201	1365968	500 Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	18/07/201	1365971	7935.85 Section 106 Payment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lloyds Bank Plc	A042250	20/07/201	1365981	1500000 Policy Lending
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033956	20/07/201	1365982	710 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	20/07/201	1365983	3613 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	20/07/201	1365984	17979.63 Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Walsall Metropolitan Borough Council	A044924	20/07/201	1365985	5000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	20/07/201	1365986	5716.8 Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	20/07/201	1365987	3500000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnership	A039247	20/07/201	1365988	6200000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	20/07/201	1365989	3700000 Policy Lending
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	20/07/201	1365990	440 DBS Checks
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	20/07/201	1365991	684 DBS Checks
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A044930	25/07/201	1365997	250 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	PPG Architectural Coatings Ltd	A000876	25/07/201	1366001	2640.85 Internal Decorations
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	25/07/201	1366002	623 External Printing
North West Leicestershire District Council	31UH	Finance	Head of Finance	HOFI	Leicestershire County Council Pension Fund	A028310	25/07/201	1366006	900 Pension- Added Years/Capital costs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	25/07/201	1366007	266.7 Occupational Health Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	25/07/201	1366012	37091.83 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	R Pochin Limited	A001313	25/07/201	1366013	273.7 Security Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Premier Energy Services Ltd	A043143	25/07/201	1366016	343 Legal & Professional Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Harborough District Council	A008631	25/07/201	1366020	5698.37 Shared Staff Costs- Contaminated Land Officer
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	25/07/201	1366021	2990 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	J Tomlinson Ltd	A033342	25/07/201	1366022	404.64 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	J Tomlinson Ltd	A033342	25/07/201	1366025	1149.82 General Repairs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Valuation Office Agency	A034291	25/07/201	1366026	4499.1 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manageme	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	25/07/201	1366032	420.2 Tipping Charges
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	25/07/201	1366034	1104.52 Computing
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	25/07/201	1366035	17668 Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	Measham Parish Council	A001082	25/07/201	1366036	5250.63 Tanyard House- Share of Rental Income
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	Blueprint Limited Partnership	A032013	25/07/201	1366037	620.79 Tanyard House- Share of Rental Income
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Octane Fitness UK Ltd	A044695	25/07/201	1366038	1195 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366047	750 Plumbing & Heating
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	25/07/201	1366049	11070.26 Policy Lending
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	25/07/201	1366051	399.8 Leisure Centres- Equipment for resale
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	25/07/201	1366056	258.76 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	25/07/201	1366061	507.96 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Admiral Cleaning Supplies Ltd	A041992	25/07/201	1366063	381.16 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	25/07/201	1366070	369.14 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	25/07/201	1366072	258.8 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/07/201	1366074	601.1 Equipment Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	25/07/201	1366075	320 Non Insurance Damage
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business	HRAPBS	Zurich Insurance Company	A033807	25/07/201	1366078	896 Other Premises Insurance
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Coalville Signs	A000370	25/07/201	1366090	1760 Signage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Merttrux Ltd	A035291	25/07/201	1366092	364.79 Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managemen	PROPFM	Admiral Cleaning Supplies Ltd	A040930	25/07/201	1366093	660.77 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/07/201	1366096	1105 Operational Equipment

North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Wm Saunders Partnership LLP	A035772	25/07/201	1366097	2495	Asset Protection
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	25/07/201	1366099	380	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Dura-Sport (Leisure Care) Ltd	A041815	25/07/201	1366104	30662	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manag	ENOWM	ESE World Limited	A001253	25/07/201	1366107	1063.2	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Manag	ENOWM	Glasdon UK Ltd	A000671	25/07/201	1366110	322.49	Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Hermitage FM	A041913	25/07/201	1366112	500	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	25/07/201	1366114	1105	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letting	PROPCL	John Merison BMC Ltd	A001092	25/07/201	1366122	815.32	General Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	25/07/201	1366123	590	Training Course
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	NB Data Ltd	A033802	25/07/201	1366126	306.5	Admin Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Even	CULTEV	Royal British Legion Poppy Appeal	A044932	25/07/201	1366127	500	Event Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366134	1155	Plumbing & Heating
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	25/07/201	1366136	435.35	Accommodation and subsistence
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	25/07/201	1366139	915.25	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	25/07/201	1366147	308	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	25/07/201	1366148	726.39	Vending Machine Provisions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366151	475	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366152	475	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366153	700	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366154	350	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366155	475	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366156	375	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	London Fire Consultants & Design	A038408	25/07/201	1366157	375	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366159	7132.32	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Sure Maintenance Ltd	A040460	25/07/201	1366160	3393.6	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Kangaroo UK	A044770	25/07/201	1366162	500	Grants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ANS Group Plc	A034753	25/07/201	1366163	10687.5	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Neighbourhoods & Comm	N & C Community Safety	NACCS	Solon Security	A035272	25/07/201	1366166	259	Security Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/07/201	1366174	646.44	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	25/07/201	1366177	1874.95	Admin Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/07/201	1366178	742.5	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/07/201	1366179	742.5	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Chilcote Village Hall Management Committee	A000336	25/07/201	1366183	500	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Robert Woodhead Ltd	A043924	25/07/201	1366184	206276.32	Housing- New Build
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water	A043977	25/07/201	1366186	4172.96	Water Connection Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	25/07/201	1366261	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	25/07/201	1366264	570	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	25/07/201	1366266	300	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Emperor Scaffolding Limited	A038405	25/07/201	1366267	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Managem	PROPFM	Interserve Construction Limited	A041939	25/07/201	1366268	11088.75	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Michael Dyson Associates Ltd	A028431	25/07/201	1366273	2960	Consultants Fees
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Servic	CS	Neopost Limited	A000079	25/07/201	1366274	6916.75	Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1366276	486.36	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	25/07/201	1366277	1801	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	25/07/201	1366278	510	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	25/07/201	1366279	1225	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Main	HRAHRM	Timber-Link Fencing Ltd	A033297	25/07/201	1366280	450	External Contractor Payments