

Organisation Name	Organisation Code	Directorate/Service	Service Category Lz Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	10/07/2019	1381777	732.72	Lifts & Escalators
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Geze Uk Limited	A023130	10/07/2019	1381778	310	Lift Maintenance
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	H2O Utilities Ltd	A043865	10/07/2019	1381779	1250	Associated Drainage Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	10/07/2019	1381780	376.86	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381781	5130.68	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381782	4360	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	10/07/2019	1381784	369.43	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	10/07/2019	1381786	277.84	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	10/07/2019	1381789	524.8	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	10/07/2019	1381795	350	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	10/07/2019	1381798	491.87	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	10/07/2019	1381800	450	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381801	4932.27	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381802	396	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	H2O Utilities Ltd	A043865	10/07/2019	1381803	700	Associated Drainage Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	10/07/2019	1381805	621.54	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	10/07/2019	1381811	275	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	10/07/2019	1381812	555	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	10/07/2019	1381814	350	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	10/07/2019	1381817	258	Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381820	3264.63	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	10/07/2019	1381821	265.5	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	10/07/2019	1381834	750	External Contractor Payments
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	10/07/2019	1381835	860	External Contractor Payments
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382301	3845.5	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382308	1313.15	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	24/07/2019	1382317	267.55	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	24/07/2019	1382318	1254.33	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	24/07/2019	1382320	2179.9	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	24/07/2019	1382324	278.88	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	24/07/2019	1382327	256.23	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382329	359.24	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382330	280.95	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382331	320	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382332	322.88	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382333	558.66	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	24/07/2019	1382334	320	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	24/07/2019	1382335	2125	Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382336	555	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382337	554.5	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382338	289	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382339	265.5	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382340	1109	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382341	4472	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	24/07/2019	1382342	4367.65	Housing Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	31/07/2019	1382497	1543	External Contractor Payments
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	31/07/2019	1382498	780	External Contractor Payments
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	31/07/2019	1382645	380	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	31/07/2019	1382647	270	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	31/07/2019	1382648	300	Hire Of Operational Equipment
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382650	1266.74	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382651	1044.45	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382652	343.7	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382655	292.25	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382656	267.55	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382659	777.95	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382661	416.76	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382662	522.22	Void Property Clearance Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	31/07/2019	1382667	302	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	31/07/2019	1382668	700.48	Door Entry Systems
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	31/07/2019	1382670	1575	Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382671	697.68	Void Property Clearance Services

North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382672	334.43	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	31/07/2019	1382673	355.01	Void Property Clearance Services
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	03/07/2019	1381209	13788.6	General Materials
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	03/07/2019	1381215	380.4	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	03/07/2019	1381242	488.05	Consumable Materials
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	03/07/2019	1381243	2400	Horticultural Supplies
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Helter Skelter Arts Ltd	A043059	03/07/2019	1381261	1000	Event Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	03/07/2019	1381264	501.5	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	03/07/2019	1381268	6345	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	03/07/2019	1381275	295.95	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	03/07/2019	1381280	6338.8	Event Expenditure
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Premier Waste and Recycling	A031086	03/07/2019	1380839	2593.02	Work In Default
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Streetvibe Young Peoples Service	A044943	03/07/2019	1380989	2205.69	Contribution to Youth Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Desford Colliery Band	A038272	03/07/2019	1381065	375	Exercise Referral
North West Leicester 31UH	Information Technology	ICT Services	ICT	Engage Process	A045562	03/07/2019	1381074	696	Computing
North West Leicester 31UH	Street Management	Environment Parks	ENOP	White Young Green Environmental Ltd	A030438	03/07/2019	1381201	652	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	RammSanderson Ecology Ltd	A043142	03/07/2019	1381234	644	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	White Young Green Environmental Ltd	A030438	03/07/2019	1381251	652	Consultants Fees
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Crocker Brothers Limited	A038388	03/07/2019	1381265	786.27	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	03/07/2019	1381271	450	Event Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Municipal Vehicle Inspection Services Ltd	A025025	03/07/2019	1381291	748	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Platts Harris Ltd	A038987	03/07/2019	1381296	2085.78	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Strex	ESS	DarntonB3 Limited	A045505	03/07/2019	1381297	1750	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Revenues	REVS	Northgate Public Services Uk Ltd	A045302	03/07/2019	1381305	1036.75	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	HDP Education Solutions Ltd	A041869	03/07/2019	1381312	293.75	Event Expenditure
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	03/07/2019	1381328	6101.4	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	The Housing Ombudsman	A041384	03/07/2019	1381379	5406.25	Subscriptions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	03/07/2019	1381244	5174	Horticultural Supplies
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	CWH Surveyors LLP	A044099	03/07/2019	1381288	600	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	InPhase Ltd	A044108	03/07/2019	1381303	5000	Computing
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Regarde Security Ltd	A013049	03/07/2019	1381306	1515.18	Event Expenditure
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	03/07/2019	1381310	955	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Cuckoo Gap Limited	A000438	03/07/2019	1381311	23709	Repairs and resurfacing works
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Something Different (UK) Ltd	A040393	03/07/2019	1381313	2308	Event Expenditure
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Keith Cook Training Services	A027792	03/07/2019	1380718	943.5	Training Expenses
North West Leicester 31UH	Finance	Housing Benefits	BENS	Hinckley & Bosworth Borough Council	A000770	03/07/2019	1381011	292061.24	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	03/07/2019	1381063	2184.49	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	03/07/2019	1381207	300.25	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	03/07/2019	1381208	350	Telecommunications and data services
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Logic Fire and Security Ltd	A044439	03/07/2019	1381270	404	Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Axle Weight Technology Ltd	A032268	03/07/2019	1381332	3970	Operational Equipment/Purchases
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	CPRE Commercial Property Real Estates Ltd	A045187	03/07/2019	1381354	7800	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	03/07/2019	1381378	1075.1	General Materials
North West Leicester 31UH	Corporate Director	Human Resources	HR	Posh Nosh (East Midlands) Ltd	A035300	03/07/2019	1381391	1220	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	03/07/2019	1381392	414.14	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	03/07/2019	1381211	615.33	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Urban Planters Leicestershire (limited)	A003371	03/07/2019	1381389	552.5	Internal Decorations
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	The Street	A039431	03/07/2019	1381069	300	Event Expenditure
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Sherriff Amenity	A034991	10/07/2019	1381468	1186	Operational Equipment/Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Consulting Solutions Ltd	A043783	10/07/2019	1381469	5415	Consultants Fees
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	10/07/2019	1381479	376.5	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	10/07/2019	1381480	392.72	General Repairs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Complete Vehicle Accessories Ltd	A044023	10/07/2019	1381486	1925	Items To Be Leased
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Safety-Kleen Uk Ltd	A001431	10/07/2019	1381490	337.14	Operational Equipment/Purchases
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Oneserve Ltd	A041321	10/07/2019	1381500	260.25	Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	KONE	A041790	10/07/2019	1381508	1350	Lifts & Escalators
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Ward Recycling	A035471	10/07/2019	1381509	2398.69	Tipping Charges
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	10/07/2019	1381517	2450	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	10/07/2019	1379824	487.15	Repairs - Parts
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Coalville Yellow Cabs	A041983	10/07/2019	1381398	366.5	Public Transport
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Metric Group Ltd (Sales)	A028996	10/07/2019	1381470	261	Subscriptions
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	10/07/2019	1381476	1699.98	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	10/07/2019	1381497	1400	Consultants Fees

North West Leicester 31UH	Street Management	Environment Transj ENOT	Sandcliffe Motor Group	A037009	10/07/2019	1381581	328.59	Repairs - Parts
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Gillespies LLP	A045048	10/07/2019	1381583	2775.96	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stres ESS	Dynamic Development Services Limited	A043778	10/07/2019	1381590	6720	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Aareon UK Ltd	A045197	10/07/2019	1381603	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Aareon UK Ltd	A045197	10/07/2019	1381604	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Aareon UK Ltd	A045197	10/07/2019	1381605	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Aareon UK Ltd	A045197	10/07/2019	1381606	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Aareon UK Ltd	A045197	10/07/2019	1381607	870	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Terberg Matec UK Limited	A001647	10/07/2019	1381330	327.5	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCOS	Airfire Limited	A045482	10/07/2019	1381467	855	Fire Prevention and Maintenance
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Purchase Power	A008204	10/07/2019	1381506	2000	Postages
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCOS	Broadland Guarding Services Ltd	A042635	10/07/2019	1381512	4062.15	Agency Staff
North West Leicester 31UH	Street Management	Environment Parks ENOP	Regarde Security Ltd	A013049	10/07/2019	1381526	894.4	Security Services
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Riba Enterprises Ltd	A034943	10/07/2019	1381585	542	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks ENOP	Arco Limited	A000068	10/07/2019	1381588	313.48	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment - Stres ESS	SLH Planning Solutions Limited	A044102	10/07/2019	1381591	6342	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford & Slater Group Ltd	A000625	10/07/2019	1381608	405.6	Transport Costs - Engine Oil
North West Leicester 31UH	Information Technology	ICT Services ICT	Dell Computer Corporation Ltd	A000470	10/07/2019	1381613	595	Operational Equipment/Purchases
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Recognition Express Coventry	A042063	10/07/2019	1380886	463.5	Branded Stationery
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	CBRE Ltd	A041437	10/07/2019	1381580	1875	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	10/07/2019	1381586	444.75	Fuel
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	10/07/2019	1381587	17940.94	Fuel
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCOS	Dell Computer Corporation Ltd	A000470	10/07/2019	1381614	998	Computing
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	ESPO	A000958	10/07/2019	1375501	288	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hermitage Leisure (HLC	ESPO	A000958	10/07/2019	1377604	284	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hermitage Leisure (HLC	Coalville Signs	A000370	10/07/2019	1378627	484	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Greasley Electronics Ltd	A040963	10/07/2019	1378628	349	General Repairs
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Dura-Sport (Leisure Care) Ltd	A041815	10/07/2019	1378950	3850	General Repairs
North West Leicester 31UH	Leisure Centres	Hermitage Leisure (HLC	Alpha Power Cleaners	A035656	10/07/2019	1379109	774.56	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	ESPO	A000958	10/07/2019	1379648	306	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment Parks ENOP	Kernock Park Plants	A037084	10/07/2019	1381650	1650	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment Parks ENOP	Kernock Park Plants	A037084	10/07/2019	1381651	2300	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Ashby School	A035643	10/07/2019	1378649	391	Venue Hire
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Toolstation Ltd	A043928	10/07/2019	1378671	465.18	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Toolstation Ltd	A043928	10/07/2019	1378673	427.68	Operational Equipment/Purchases
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Coalville Cleaning Services	A003037	10/07/2019	1381213	350	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Capital HRACAP	Tunstall Healthcare (UK) Limited	A001701	10/07/2019	1381360	8487.6	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Capital HRACAP	Tunstall Healthcare (UK) Limited	A001701	10/07/2019	1381361	3832.51	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	10/07/2019	1381668	258	Security Services
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Taylor Bloxham Ltd	A037241	10/07/2019	1381693	847	Annual Report To Tenants
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Blaby District Council	A000180	10/07/2019	1381708	250	Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	RammSanderson Ecology Ltd	A043142	10/07/2019	1381824	583	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	10/07/2019	1381860	426.74	Advertising
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Chine House Veterinary Hospital	A041398	10/07/2019	1381632	279.75	Vet Inspection Fees
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Phs Group Ltd	A009237	10/07/2019	1381637	651.4	General Repairs
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	10/07/2019	1381671	583.26	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	10/07/2019	1381672	445	Operational Equipment/Purchases
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	10/07/2019	1381674	646.73	Telecommunications and data services
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Watertec Compliance Solutions Ltd	A044559	10/07/2019	1381679	819.99	Service Contracts - Premises costs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	10/07/2019	1381680	298.8	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	John Merison BMC Ltd	A001092	10/07/2019	1381694	1296.39	Housing-Minor Improvements Alterations
North West Leicester 31UH	Finance	Financial Planning FINPLA	Redactive Publishing Ltd	A039060	10/07/2019	1381703	695	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Greenhatch Group Ltd	A045520	10/07/2019	1380738	2150	Contract Payments (Other) Ext
North West Leicester 31UH	Communications	Corporate - Custom CS	Tunstall Healthcare (UK) Limited	A001701	10/07/2019	1381505	1828.08	Alarm System Telephones
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Groundsman Tools & Supplies LLP	A030744	10/07/2019	1381690	1635	Operational Equipment/Purchases
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Cockburn Veterinary Group	A000378	10/07/2019	1381822	250	Vet Inspection Fees
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	10/07/2019	1381826	516	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	10/07/2019	1381829	1114.31	Building Security
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	10/07/2019	1381843	753	Telecommunications and data services
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	IDP Group	A045557	10/07/2019	1381844	5625	Legal & Professional Services
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	10/07/2019	1381855	2042.95	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Stertil UK Ltd	A031644	10/07/2019	1381856	369	Operational Equipment/Purchases
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac SPA	Measham Leisure Centre	A027454	17/07/2019	1381335	779.13	Measham LC Lifestyle DD Income

North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Hugglescote Community Centre	A028420	17/07/2019	1381649	290.75	Venue Hire
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	17/07/2019	1381871	889.24	Operational Equipment/Purchases
North West Leicester 31UH	Leisure & Culture	Cultural Services TIK	CULTIC	Leicester Shire Promotions Ltd	A028765	17/07/2019	1381889	8000	Event Expenditure
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	17/07/2019	1381899	1718.33	Website Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	17/07/2019	1381900	262.08	Protective Clothing
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	17/07/2019	1381903	2530	Employee Advertising
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	One Stop Promotions (Leics) Ltd	A001240	17/07/2019	1381911	278.7	Event Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Applied Radiators Limited	A035444	17/07/2019	1381912	320	Repairs - Parts
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	17/07/2019	1381914	681.28	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	17/07/2019	1381915	442.36	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	17/07/2019	1381916	547.78	Advertising
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	East Midlands Chamber	A040473	17/07/2019	1381917	1523	Subscriptions
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	17/07/2019	1381927	691.36	Advertising
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Premier Waste and Recycling	A031086	17/07/2019	1381267	2191.17	Work In Default
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Castle Donington Parish Council	A000300	17/07/2019	1381896	400	PCC Early Intervention Expenditure
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Age Concern Leics & Rutland	A041115	17/07/2019	1381897	5390	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	EMH Homes	A039302	17/07/2019	1381904	650	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services TIK	CULTIC	Live & Local Ltd	A043312	17/07/2019	1381951	1600	Event Expenditure
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	17/07/2019	1381957	75567.88	General Materials
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Hytrac Lifts Limited	A036300	17/07/2019	1382063	9532.8	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Parks	ENOP	County Drains Leicester Ltd	A024295	17/07/2019	1382081	4718.2	Routine Ground Maintenance
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Alysium Consulting	A043813	17/07/2019	1382093	1013.6	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	CLC Contractors Ltd	A044213	17/07/2019	1380066	35949.19	Fire Prevention and Maintenance
North West Leicester 31UH	Information Technology	ICT Services	ICT	Park Place Technologies	A045525	17/07/2019	1381535	2469.39	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	17/07/2019	1381898	525	Eye care Vouchers
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Hinckley & Bosworth Borough Council	A000770	17/07/2019	1381953	771.51	Publicity & Promotion
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Aareon UK Ltd	A045197	17/07/2019	1382094	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Aareon UK Ltd	A045197	17/07/2019	1382095	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Aareon UK Ltd	A045197	17/07/2019	1382096	870	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Aareon UK Ltd	A045197	17/07/2019	1382097	870	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Building Control	EBC	Geoff Smith Associates Ltd	A041931	17/07/2019	1381027	672.91	Other Services
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	17/07/2019	1381850	395	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Metric Group Ltd (Repairs)	A036055	17/07/2019	1381853	568.91	Maintenance Contract
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Spectra Security Limited	A002190	17/07/2019	1381882	397	Service Contracts - Premises costs
North West Leicester 31UH	Finance	Exchequer Services	EXCH	TMP Worldwide Ltd	A045319	17/07/2019	1381902	275	Advertising
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	17/07/2019	1381938	17541	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	17/07/2019	1381940	117987	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Premier Mobility UK Ltd	A045304	17/07/2019	1381941	1125	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	17/07/2019	1381958	1180	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	17/07/2019	1381959	525.48	General Materials
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Logic Fire and Security Ltd	A044439	17/07/2019	1382054	996.64	Fire Precaution Appliances
North West Leicester 31UH	Housing	HRA Performance &	HRAAPBS	Marsh Limited	A042169	17/07/2019	1382058	11201.02	Insurance - Tenants Contributions
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/07/2019	1382059	422.44	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/07/2019	1382060	861.58	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	17/07/2019	1382085	4651	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Whitespace Work Software Ltd	A041243	17/07/2019	1382086	566.8	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Trade Price Windscreens Ltd	A040486	17/07/2019	1382091	485	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	17/07/2019	1382087	4382	Building Control Mobile Working
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Low Energy Consultancy Ltd	A045127	17/07/2019	1381514	1200	Consultants Fees
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vetspeed Ltd	A027546	17/07/2019	1382061	272.65	Disposal Costs
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	17/07/2019	1382084	2100.05	Alarm System Telephones
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Premier Waste and Recycling	A031086	17/07/2019	1381266	638.87	Work in Default
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	17/07/2019	1381381	725	Contract Payments (Other) Ext
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Streetvibe Young Peoples Service	A044943	17/07/2019	1381458	3000	Contribution to Youth Services
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Sports & Leisure Management Ltd	A045556	17/07/2019	1381478	281.75	Event Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Pd Supplies Ltd	A002198	17/07/2019	1381528	377.87	Repairs - Parts
North West Leicester 31UH	Street Management	Environment - Stret	ESS	National Association of British	A032899	17/07/2019	1381584	450	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services TIK	CULTIC	Leicestershire County Council	A000950	17/07/2019	1381848	675	Premises Rental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Cadent Gas limited	A032629	17/07/2019	1381921	510	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Data Academy Ltd	A043706	24/07/2019	1379878	1554.16	Training Expenses
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Data Academy Ltd	A043706	24/07/2019	1379879	1554.16	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Portable Space Ltd	A045484	24/07/2019	1379899	2940	Operational Equipment/Purchases
North West Leicester 31UH	Leisure Centres	Hermitage Leisure	HLIC	Gleam Team Services Limited	A000129	24/07/2019	1381358	475	Service Contracts - Premises costs

North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	24/07/2019	1381521	665	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services TII CULTIC	Mantle Community Arts Limited	A001039	24/07/2019	1382193	7000	Grants
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Salop Mechanical Limited	A042877	24/07/2019	1381370	675	General Repairs (Property Services)
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	RTRIO Ltd	A0044731	24/07/2019	1381825	1554	Training Expenses
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Etude	A045584	24/07/2019	1381837	7499	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Johnston Sweepers Ltd	A039355	24/07/2019	1381851	596.1	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment - Strex ESS	Cuckoo Gap Limited	A000438	24/07/2019	1382120	803.31	Repairs and resurfacing works
North West Leicester 31UH	Street Management	Environment Parks ENOP	Vitax Limited	A031093	24/07/2019	1382131	461.95	Operational Equipment/Purchases
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Killgerm Chemicals Ltd	A000890	24/07/2019	1382155	271.6	Baits & Poisons
North West Leicester 31UH	Street Management	Environment Transj ENOT	Freight Transport Association	A027981	24/07/2019	1382177	558	Operational Equipment/Purchases
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	24/07/2019	1382192	11630.9	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	HQN Ltd	A007983	24/07/2019	1382201	820	Subscriptions
North West Leicester 31UH	Street Management	Environment Transj ENOT	Anderson Commercials Limited	A033469	24/07/2019	1382209	564	Vehicle Servicing - MOT Testing
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	TDR Heritage Ltd	A045605	24/07/2019	1382211	9325	Consultants Fees
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	TDR Heritage Ltd	A045605	24/07/2019	1382212	9325	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	WasteParts UK Limited	A036236	24/07/2019	1382225	477.5	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Close Circuit Security Services	A043357	24/07/2019	1382247	52466.19	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure Centres	Hood Park Leisure C HPLC	Dura-Sport (Leisure Care) Ltd	A041815	24/07/2019	1382249	1650	General Repairs
North West Leicester 31UH	Street Management	Environment Transj ENOT	Reflec Signs & Graphics Ltd	A025348	24/07/2019	1382220	720	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Transj ENOT	Lee Wells Autobodies Ltd	A031849	24/07/2019	1382223	610.19	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj ENOT	Lee Wells Autobodies Ltd	A031849	24/07/2019	1382224	510.83	Non Insurance Damage
North West Leicester 31UH	Finance	Financial Planning FINPLA	InPhase Ltd	A044108	24/07/2019	1382398	1000	Computing
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Coalville Signs	A000370	24/07/2019	1380675	325	Signage
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	24/07/2019	1380703	612.04	Fire Prevention and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Haymarket Media Group	A035826	24/07/2019	1381648	2140	Subscriptions
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Glasdon UK Ltd	A000671	24/07/2019	1381964	2131.2	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Older Persons HRAOPS	Tunstall Healthcare (UK) Limited	A001701	24/07/2019	1382138	390	Alarm System Telephones
North West Leicester 31UH	Information Technology	ICT Services ICT	Jacarta Ltd	A035637	24/07/2019	1382175	350	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	24/07/2019	1382203	814.69	General Repairs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Fire Proof Ltd	A039911	24/07/2019	1382262	328	service/maintenance fire extinguishers
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	24/07/2019	1382292	1262.14	Telecommunications and data services
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	24/07/2019	1382293	552.48	Telecommunications and data services
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	31/07/2019	1377725	561.02	General Repairs
North West Leicester 31UH	Street Management	Environment Parks ENOP	Naturescape Ltd	A044290	31/07/2019	1380003	407	Housing-Minor Improvements Alterations
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	ECO Skip Hire Ltd	A041559	31/07/2019	1381653	680	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Screwfix Direct	A014681	31/07/2019	1382422	360.21	General Materials
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	Yew Lodge Hotel	A030232	31/07/2019	1382467	520.83	Venue Hire
North West Leicester 31UH	Street Management	Environment Parks ENOP	CLB Cleanequip Limited	A045561	31/07/2019	1381314	12876.37	Operational Equipment/Purchases
North West Leicester 31UH	Street Management	Environment Parks ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	31/07/2019	1382157	263.2	Operational Equipment/Purchases
North West Leicester 31UH	Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	31/07/2019	1382162	1718.33	Website Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/07/2019	1382429	590	General Materials
North West Leicester 31UH	Housing	HRA Older Persons HRAOPS	ESPO	A000958	31/07/2019	1382439	504	Operational Equipment/Purchases
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	John Merison BMC Ltd	A001092	31/07/2019	1382442	3270.82	General Repairs
North West Leicester 31UH	Street Management	Environment Parks ENOP	Landscape Supply Company	A041669	31/07/2019	1382461	384.25	Operational Equipment/Purchases
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	InPhase Ltd	A044108	31/07/2019	1382469	2000	Computing
North West Leicester 31UH	Street Management	Environment - Strex ESS	InPhase Ltd	A044108	31/07/2019	1382476	500	Computing
North West Leicester 31UH	Street Management	Environment - Strex ESS	InPhase Ltd	A044108	31/07/2019	1382477	2000	Computing
North West Leicester 31UH	Information Technology	ICT Services ICT	Adept Telecom Plc	A044193	31/07/2019	1381962	13320.75	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Street Management	Environment - Strex ESS	Trevor Roberts Associates Ltd	A042339	31/07/2019	1382418	714	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	Software Box	A043241	31/07/2019	1382460	58034	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	31/07/2019	1382501	683.77	Fuel
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	31/07/2019	1382502	19035.81	Fuel
North West Leicester 31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	31/07/2019	1382510	17541	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Corporate Director	Human Resources HR	Leicestershire County Council Pension Fund	A028310	31/07/2019	1382511	46287.3	Pensions -Added Years/Capital Cost
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	31/07/2019	1382537	506.15	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services ICT	Premier Paper Group	A042438	31/07/2019	1382506	558.78	Consumable Materials
North West Leicester 31UH	Planning & Development	Building Control EBC	Leicestershire County Council	A027423	31/07/2019	1382512	2409	LCC Search Fees
North West Leicester 31UH	Planning & Development	Building Control EBC	Leicestershire County Council	A027423	31/07/2019	1382513	3005	LCC Search Fees
North West Leicester 31UH	Planning & Development	Building Control EBC	Leicestershire County Council	A027423	31/07/2019	1382514	2800	LCC Search Fees
North West Leicester 31UH	Planning & Development	Building Control EBC	Leicestershire County Council	A027423	31/07/2019	1382515	3524	LCC Search Fees
North West Leicester 31UH	Communications	Corporate - Commu CP	Wilpbond Limited t/a Prontaprint	A025384	31/07/2019	1382522	463.66	External Printing Services
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Lift & Engineering Services Ltd	A042320	31/07/2019	1382543	255	General Repairs
North West Leicester 31UH	Street Management	Environment Transj ENOT	Geesink Norba Limited	A017895	31/07/2019	1382547	705	Items To Be Leased

North West Leicester 31UH	Street Management	Environment Transj ENOT	Geesink Norba Limited	A017895	31/07/2019	1382548	202295	Items To Be Leased
North West Leicester 31UH	Corporate Director	Human Resources HR	Thompsons Solicitors	A044585	31/07/2019	1382549	291.67	Legal & Professional Services
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	NPS Peterborough Ltd	A044569	31/07/2019	1382582	3610.7	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Sheila Paints Faces	A045307	31/07/2019	1382674	330	Event Expenditure
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Alan Wood & Partners	A045454	31/07/2019	1381869	520	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	31/07/2019	1381928	496.89	Advertising
North West Leicester 31UH	Street Management	Environment Transj ENOT	Taylor Engineering & Fabrications Ltd	A036178	31/07/2019	1382415	930.74	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Facilities M PROPFM	Watertec Compliance Solutions Ltd	A044559	31/07/2019	1382541	819.99	Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment - Stres ESS	SLH Planning Solutions Limited	A044102	31/07/2019	1382552	3564.3	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Taylor Engineering & Fabrications Ltd	A036178	31/07/2019	1382559	281.32	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Information Technology	ICT Services ICT	Idox Software Ltd	A034157	31/07/2019	1382561	2850	Contract Payments (Other) Ext
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	TMP Worldwide Ltd	A045319	31/07/2019	1382573	518	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Northern Housing Consortium Ltd	A028253	31/07/2019	1382578	1115	Subscriptions
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Urban Design Doctor Ltd	A045292	31/07/2019	1382676	1427.5	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	03/07/2019	1381217	680	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381218	2153.49	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381219	19184.93	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381220	8506.69	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381221	936.3	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381222	8569.47	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381223	1084.82	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381224	977.32	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	03/07/2019	1381225	750	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Kalu Training and Consultancy	A043918	03/07/2019	1381238	850	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	03/07/2019	1381240	1022.4	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	03/07/2019	1381241	2711.39	Housing repairs
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Leicestershire County Council	A000950	03/07/2019	1381247	58878.76	Trade Refuse Disposal Costs
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted- Personal data	A045567	03/07/2019	1381248	250	Under Occupancy Incentives
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	03/07/2019	1381276	19761.38	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	03/07/2019	1381277	1564.02	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	03/07/2019	1381278	904.09	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Severn Trent Water Limited	A001468	03/07/2019	1381285	3403.94	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	03/07/2019	1381286	3461.56	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	03/07/2019	1381287	2008.5	Mobile Telephones
North West Leicester 31UH	Planning & Development	Environment Planni EPP	JF & BM Gray	A045573	03/07/2019	1381301	6555	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment - Stres ESS	Kings Armoured Security Services Ltd	A004468	03/07/2019	1381315	1076.55	Cash in Transit Services
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	E.on	A000528	03/07/2019	1381324	410.92	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted- Personal data	A045333	03/07/2019	1381333	1000	Under Occupancy Incentives
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted- Personal data	A045580	03/07/2019	1381334	500	Under Occupancy Incentives
North West Leicester 31UH	Leisure Centres	Castle Donington Cr CDCC	Elliott Group Limited	A005413	03/07/2019	1381339	522.58	Portable Accomodation and Secure Storage
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	03/07/2019	1381352	275	Cleaning & Domestic Equipment
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Martin Lee & Co	A030613	03/07/2019	1381373	1937.5	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Human Resources HR	Arnold Clark Vehicle Management	A035549	03/07/2019	1381393	4319.54	Vehicle leasing
North West Leicester 31UH	Street Management	Environment - Stres ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	03/07/2019	1381399	7103.77	Parking Income
North West Leicester 31UH	Finance	Financial Planning FINPLA	King Edward VII Science & Sport	A029490	03/07/2019	1381456	300	Local Sports Alliance payment
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	03/07/2019	1381460	399064.53	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Exchequer Services EXCH	Henrys Ladders	A042250	04/07/2019	1381511	1498.9	Operational Equipment/Purchases
North West Leicester 31UH	Finance	Exchequer Services EXCH	Digicert	A042250	04/07/2019	1381522	608.33	Administrative Equipment- Purchase/Maintenance
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	HMCTS	A033955	04/07/2019	1381527	3205	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning FINPLA	Lloyds Bank Plc	A042250	04/07/2019	1381530	1500000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning FINPLA	Scottish Widows Investment Partnerhiip	A039247	04/07/2019	1381533	4600000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning FINPLA	Goldman Sachs Money Market Fund	A039248	04/07/2019	1381534	8900000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning FINPLA	Blackrock Cash Management	A039249	04/07/2019	1381536	7600000	Policy Lending
North West Leicester 31UH	Corporate Director	Human Resources HR	The Disclosure & Barring Service	A027625	04/07/2019	1381537	352	DBS Checks
North West Leicester 31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	04/07/2019	1381550	1383375	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	04/07/2019	1381551	4399445	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Office of the Police and Crime Commissioner for	A007096	04/07/2019	1381552	759432.57	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	04/07/2019	1381553	226911	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	04/07/2019	1381554	3609752	Precept
North West Leicester 31UH	Leisure Centres	Hermitage Leisure C HLC	Audience Systems Limited	A033909	10/07/2019	1380002	2017.7	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	10/07/2019	1381465	750	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	10/07/2019	1381466	7442.15	Plumbing & Heating
North West Leicester 31UH	Property Services	Property Facilities M PROPFM	Glasdon UK Ltd	A000671	24/07/2019	1381504	-1276.86	Cleaning & Domestic Equipment

North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	10/07/2019	1381510	17039.4	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	10/07/2019	1381548	2151.32	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	DMW Environmental Safety Ltd	A044203	10/07/2019	1381582	1645.41	Legal & Professional Services
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Snackline Direct Ltd	A042489	10/07/2019	1381619	640.96	Bar Provisions
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Admiral Cleaning Supplies Ltd	A040930	10/07/2019	1381620	301.68	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Admiral Cleaning Supplies Ltd	A040930	10/07/2019	1381621	1036.28	Water Treatment
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Admiral Cleaning Supplies Ltd	A040930	10/07/2019	1381622	250.23	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Admiral Cleaning Supplies Ltd	A040930	10/07/2019	1381624	1616.12	Water Treatment
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Admiral Cleaning Supplies Ltd	A040930	10/07/2019	1381625	1081.11	Water Treatment
North West Leicester 31UH	Leisure Centres	Hermitage Leisure (HLC	Century Fire & Security Limited	A020453	10/07/2019	1381626	499	Service Contracts
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Siemens Energy Services Ltd	A024546	10/07/2019	1381630	262.89	Service Contracts
North West Leicester 31UH	Leisure Centres	Castle Donington Cr DCCC	Elliott Group Limited	A005413	10/07/2019	1381644	505.72	Portable Accommodation and Secure Storage
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Snackline Direct Ltd	A042489	10/07/2019	1381663	939.59	Bar Provisions
North West Leicester 31UH	Finance	Exchequer Services EXCH	HM Revenues & Customs	A038465	10/07/2019	1381673	674	Payment To Inland Revenue
North West Leicester 31UH	Property Services	Property Commerci PROPC	British Telecommunications Plc	A000233	10/07/2019	1381675	549.46	Telephones
North West Leicester 31UH	Planning & Development	Environment - Tow: ECCTV	Zurich Assurance Ltd	A038748	10/07/2019	1381832	845.78	Service Charges
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	10/07/2019	1381836	638.13	Insurance Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Ashby Dramatic Society	A021686	10/07/2019	1381845	1028.7	Ticket purchases
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Ashby Dramatic Society	A021686	10/07/2019	1381846	2276.1	Ticket purchases
North West Leicester 31UH	Finance	Exchequer Services EXCH	HM Revenues & Customs	A038465	10/07/2019	1381858	4020.41	National Insurance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	17/07/2019	1381864	936.3	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	17/07/2019	1381865	468.72	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	17/07/2019	1381866	7941.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	17/07/2019	1381867	11952.85	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	17/07/2019	1381868	7261.98	Housing repairs
North West Leicester 31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	17/07/2019	1381880	2988	Staff Benefit Scheme
North West Leicester 31UH	Street Management	Environment - Stres ESS	Kings Armoured Security Services Ltd	A004468	17/07/2019	1381886	965.97	Cash in Transit Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	17/07/2019	1381919	4345	Housing repairs
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Bevan Brittan	A045291	17/07/2019	1381924	142386.04	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	17/07/2019	1381925	28336.73	Agency Staff
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S NACCS	Without Walls Christian Fellowship	A045594	17/07/2019	1381936	250	Grants
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	PPG Architectural Coatings Ltd	A000876	17/07/2019	1381947	2526.96	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	PPG Architectural Coatings Ltd	A000876	17/07/2019	1381948	1429.04	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	PPG Architectural Coatings Ltd	A000876	17/07/2019	1381949	1954.02	Internal Decorations
North West Leicester 31UH	Environmental Health	Environmental Serv EES	Architecture East Midlands Ltd	A045030	17/07/2019	1381950	750	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Tow: ECCTV	Water Plus Limited	A044043	17/07/2019	1381960	595.51	Water Charges (Metered)
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	17/07/2019	1381963	1413.19	Travel and Subsistence
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	North East Regional Employers Organisation	A045595	17/07/2019	1381965	500	Training Expenses
North West Leicester 31UH	Housing Strategy	Community - Housi HS	Waterloo Housing Group	A000133	12/07/2019	1381929	490.07	Homeless Prevention
North West Leicester 31UH	Communications	Corporate - Commu CP	Neopost Limited	A000079	12/07/2019	1381931	4999	Postages
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	12/07/2019	1381932	17503.28	Gas
North West Leicester 31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	12/07/2019	1381933	442	Land Registry Search Fees
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	12/07/2019	1381967	22939.52	Electricity
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	12/07/2019	1381968	18186.91	Electricity
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	12/07/2019	1381969	20346.7	Electricity
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	17/07/2019	1382047	1278	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Pennington Choices Ltd	A045387	17/07/2019	1382048	2015	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Pennington Choices Ltd	A045387	17/07/2019	1382049	1020	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	G Purchase Construction Ltd	A032830	17/07/2019	1382053	1022.4	Housing repairs
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	17/07/2019	1382065	7368.73	Contract Cleaning
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	No 5 Chambers Ltd	A045603	17/07/2019	1382066	700	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Water Plus Limited	A044043	17/07/2019	1382074	723.29	Water Charges (Metered)
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	17/07/2019	1382076	638.4	Servicing
North West Leicester 31UH	Finance	Financial Planning FINPLA	Ashby De La Zouch Town Council	A000091	17/07/2019	1382077	2793.39	Section 106 Payment
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	North West Leicestershire Shopmobility	A029258	17/07/2019	1382080	2000	Grants
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted- Personal data	A045580	17/07/2019	1382082	415.62	Under Occupancy Incentives
North West Leicester 31UH	Street Management	Environment - Stres ESS	Water Plus Limited	A044043	17/07/2019	1382100	2949.2	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment - Stres ESS	Water Plus Limited	A044043	17/07/2019	1382101	296.27	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment - Stres ESS	Water Plus Limited	A044043	17/07/2019	1382102	503.12	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment - Stres ESS	Leicestershire County Council	A000950	17/07/2019	1382109	341.07	Contract Cleaning
North West Leicester 31UH	Leisure & Culture	Cultural Services TI CULTIC	Ashby Community Cinema	A042605	17/07/2019	1382114	639	Ticket purchases
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	University Of Birmingham	A001721	17/07/2019	1382116	1980	Tuition Fees
North West Leicester 31UH	Street Management	Environment Trans ENOT	Terberg Matec UK Limited	A001647	24/07/2019	1382117	-270.3	Repairs - Parts

North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	24/07/2019	1382118	730.78	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Trowers & Hamlins	A031241	24/07/2019	1382145	666.5	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Trowers & Hamlins	A031241	24/07/2019	1382146	1393.5	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	24/07/2019	1382149	19213.12	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	24/07/2019	1382150	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	24/07/2019	1382151	518.05	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	24/07/2019	1382152	972.74	Plumbing & Heating
North West Leicester 31UH	Property Services	Property Commerci	PROPL	Measham Parish Council	A001082	24/07/2019	1382159	4688.45	Contributions
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	24/07/2019	1382163	2250	Insurance Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/07/2019	1382171	29267.08	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	24/07/2019	1382172	861.97	Travel and Subsistence
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	24/07/2019	1382174	1483.5	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	24/07/2019	1382184	401.47	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Housing 21	A045608	24/07/2019	1382185	300	Venue Hire
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Post Office Limited	A008559	24/07/2019	1382205	4835	Licences - Road Fund Licence
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	24/07/2019	1382210	1314.41	Postages
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	24/07/2019	1382232	-670	Transport Costs - Engine Oil
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	24/07/2019	1382233	670	Transport Costs - Engine Oil
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Sports & Leisure Management Ltd	A045556	24/07/2019	1382246	88449.68	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure Centres	Hermitage Leisure (HLC	Corona Energy Retail 4 Ltd	A035709	24/07/2019	1382254	703.68	Gas
North West Leicester 31UH	Leisure Centres	Hood Park Leisure (HPLC	Corona Energy Retail 4 Ltd	A035709	24/07/2019	1382257	880.1	Gas
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Redacted- Personal data	A039332	24/07/2019	1382274	500	Right of Way Payment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Everwarm Limited	A044582	24/07/2019	1382278	87286.55	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	24/07/2019	1382279	30529.37	Housing repairs
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho	NACN	Woodstock in Whitwick	A044459	24/07/2019	1382295	500	Grants
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	24/07/2019	1382297	2310.63	Stray Dog Service
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho	NACN	Snaresstone Parish Council	A001524	24/07/2019	1382393	500	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted- Personal data	A045616	24/07/2019	1382395	1000	Under Occupancy Incentives
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Glasdon UK Ltd	A000671	31/07/2019	1380953	1276.86	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382448	294.21	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382454	273.67	Plumbing & Heating
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	31/07/2019	1382455	353.13	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382456	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382457	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382458	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382459	1451.22	Plumbing & Heating
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A022238	31/07/2019	1382485	1000	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Computer Tutoring Ltd	A045621	31/07/2019	1382486	704	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	25/07/2019	1382405	3200000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	25/07/2019	1382406	600000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Debt Management Account Deposit Facility	A045401	25/07/2019	1382407	2000000	Policy Lending
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033868	25/07/2019	1382408	2472	Issue of Possession Claims
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	25/07/2019	1382409	1500000	Policy Lending
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Nationwide	A034163	25/07/2019	1382410	1500000	Policy Lending
North West Leicester 31UH	Finance	Exchequer Services	EXCH	KS Soft.COM	A042250	25/07/2019	1382412	610.01	Software
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	25/07/2019	1382463	594	Land Registry Search Fees
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho	NACN	West Leics Community First	A045624	31/07/2019	1382503	500	Grants
North West Leicester 31UH	Legal & Democratic	Business Developm	BDT	InPhase Ltd	A044108	31/07/2019	1382519	5000	Computing
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted- Personal data	A043956	31/07/2019	1382520	500	Decant Payment
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Harborough District Council	A008631	31/07/2019	1382526	6213.48	Contaminated Land Officer- Shared Costs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	31/07/2019	1382527	2625	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	DMW Environmental Safety Ltd	A044203	31/07/2019	1382540	4195.13	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	31/07/2019	1382551	273.67	Plumbing & Heating
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Leicestershire County Council	A000950	31/07/2019	1382575	341.07	Contract Cleaning
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Morgan Lambert Limited	A044192	31/07/2019	1382581	718.2	Servicing
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	31/07/2019	1382585	24690.62	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	31/07/2019	1382586	29254.65	Section 106 Payment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Digicert	A042250	25/07/2019	1382412	1011.89	Software Certificates
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Thomas Ehler (via Paypal)	A042250	25/07/2019	1382412	306.65	Software