Organisation Name	Organisation Code	Directorate/Service	Service Category Lab Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment Purpose of Spend
North West Leicestershire District Council	31UH		Environment Parks ENOP	Vitax Limited	A031093	13/06/2018	1358481	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Elliott Group Limited	A005413	06/06/2018	1360530	
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Leicestershire County Council	A027423	06/06/2018	1361319	7200 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Coalville Cleaning Services	A003037	06/06/2018	1362158	585.96 Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Se HRAOPS	Tunstall Healthcare (UK) Limited	A001701	06/06/2018	1362393	
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Westbury Industrial Supplies Limited	A009933	20/06/2018	1362417	935.87 Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	ESE World Limited	A001253	06/06/2018	1362729	1192.5 General Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Esg Pool Ventilation Ltd	A000521	06/06/2018	1362732	
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	ESE World Limited	A001253	06/06/2018	1362734	507.5 General Materials
North West Leicestershire District Council	31UH	Economic Developme	Business Focus Group BFG	The National Forest Company	A027538	13/06/2018	1362949	2000 Feasability Study Contribution
North West Leicestershire District Council	31UH		Environment Parks ENOP	ESPO	A000958	06/06/2018	1362979	
North West Leicestershire District Council	31UH	Street Management		Taylors Buildbase	A035303	06/06/2018	1363082	
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/06/2018	1363157	1040.65 Grounds Maintenance- Operational Purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Business Developmer BDT	InPhase Ltd	A044108	06/06/2018	1363239	2510 Software Licences
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	Ibstock Community College	A000804	06/06/2018	1363262	
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	Improvement & Development Agency for Local Government	A027954	06/06/2018	1363306	890 Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Performance & E HRAPBS	Housemark Ltd	A033843	06/06/2018	1363325	6188.99 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Smurfit Kappa Recycling UK	A001520	06/06/2018	1363332	1439.2 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Smurfit Kappa Recycling UK	A001520	06/06/2018	1363333	1742.7 External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	ESPO	A000958	06/06/2018	1363454	259.8 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Proten Services	A044733	27/06/2018	1363455	3462.8 Housing Maintenance Services
North West Leicestershire District Council	31UH	Communications	Corporate - Communi CP	Mantle Community Arts Limited	A001039	06/06/2018	1363476	3649.9 Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Communi CP	Mantle Community Arts Limited	A001039	06/06/2018	1363477	3500 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	MWUK Ltd t/a Alexandra	A000033	13/06/2018	1363509	278.55 Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Performance & E HRAPBS	TextAnywhere Limited	A034160	06/06/2018	1363563	
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Broxap Limited	A031850	06/06/2018	1363623	1784 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Coalville Signs	A000370	06/06/2018	1363625	504 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology		ANS Group Plc	A034753	13/06/2018	1363626	
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Leicester Shire Promotions Ltd	A028765	06/06/2018	1363633	
North West Leicestershire District Council	31UH	Information Technology	ICT Services ICT	ANS Group Plc	A034753	13/06/2018	1363634	43656.28 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	The Wright Foundation	A015111	13/06/2018	1363641	495 External Training Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	MWUK Ltd t/a Alexandra	A000033	13/06/2018	1363651	315.9 Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Greasley Electronics Ltd	A040963	13/06/2018	1363652	1850 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Screwfix Direct	A014681	06/06/2018	1363665	312.49 Operational Equipment
North West Leicestershire District Council	31UH		n Environment Commu ECP	The Conservation Volunteers	A044596	06/06/2018	1363667	350 Voluntary Sector Support Projects
North West Leicestershire District Council	31UH	Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	06/06/2018	1363668	
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Pitney Bowes Finance Plc	A032630	06/06/2018	1363748	289.88 Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment - Street ESS	Euro RSCG People T/A Havas People Ltd	A001395	13/06/2018	1363751	486.24 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363752	1486.46 Recruitment Advertising
North West Leicestershire District Council	31UH	Information Technology	ICT Services ICT	Idox Software Ltd	A034157	06/06/2018	1363753	1900 Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Water Plus Limited	A044043	06/06/2018	1363756	-1414.11 Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Water Plus Limited	A044043	06/06/2018	1363757	-418.66 Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	06/06/2018	1363765	13685.21 Housing repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Coldstar UK Limited	A044711	06/06/2018	1363766	725 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Watertec Compliance Solutions Ltd	A044559	06/06/2018	1363767	1406.65 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	TECSERV UK LIMITED	A028261	06/06/2018	1363770	845.58 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Planning & Developm	n Environment - Develo EDC	Haymarket Media Group	A035826	06/06/2018	1363771	1710 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Glen Farrow Uk Limited	A000672	06/06/2018	1363772	690 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Motors (Coalville) Ltd	A001157	13/06/2018	1363774	281.83 Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Westbury Industrial Supplies Limited	A009933	06/06/2018	1363775	1081.71 Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/06/2018	1363778	-1200.25 Grounds Maintenance- Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/06/2018	1363779	427 Grounds Maintenance- Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/06/2018	1363780	763.5 Grounds Maintenance- Operational Purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	06/06/2018	1363782	
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Forge Leisure Ltd	A025014	06/06/2018	1363785	265.8 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	MHG (Supplies) Ltd	A025712	06/06/2018	1363787	714 Stationery
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	SES Technical Ltd	A044190	06/06/2018	1363795	
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	06/06/2018	1363796	
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	06/06/2018	1363797	585 Fuel
North West Leicestershire District Council	31UH	Planning & Developm	n Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363800	1242.93 Advertising
North West Leicestershire District Council	31UH		n Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363801	787.75 Advertising
North West Leicestershire District Council	31UH		n Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363802	
North West Leicestershire District Council	31UH		n Environment - Develo EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363803	9
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Fools Paradise	A037317	06/06/2018	1363804	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Browne Jacobson LLP	A000251	06/06/2018	1363809	
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Water Plus Limited	A044043	06/06/2018	1363813	
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Emperor Scaffolding Limited	A038405	06/06/2018	1363816	270 Hire Of Operational Equipment

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Emperor Scaffolding Limited	A038405	06/06/2018	1363817	890 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	06/06/2018	1363818	254.86 Tipping Charges
North West Leicestershire District Council	31UH	Street Management	Environment - Street ESS	Metric Group Ltd (Sales)	A028996	06/06/2018	1363824	261 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	County Drains Leicester Ltd	A024295	06/06/2018	1363825	380 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	County Drains Leicester Ltd	A024295	06/06/2018	1363828	260.5 General Repairs
North West Leicestershire District Council	31UH	Street Management			A044011		1363830	
				Selby's Garage (Woodhouse) Ltd		06/06/2018		553.44 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management		Trade Price Windscreens Ltd	A040486	06/06/2018	1363834	591 Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Calbarrie Ltd	A021932	06/06/2018	1363852	930 Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	06/06/2018	1363853	255 General Repairs
North West Leicestershire District Council	31UH	Environmental Healt	h Environmental Health EEHL	Institute of Licensing (Events) Limited	A033316	06/06/2018	1363854	465 Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Ford & Slater Group Ltd	A000625	06/06/2018	1363863	473.6 Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	District Councils' Network	A039416	06/06/2018	1363865	500 Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Regarde Security Ltd	A013049	06/06/2018	1363868	554.4 Building Security
				,				,
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Regarde Security Ltd	A013049	06/06/2018	1363869	350 Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Regarde Security Ltd	A013049	06/06/2018	1363873	277.2 Security Services
North West Leicestershire District Council	31UH	Finance	Housing Benefits BENS	Capita Business Services Ltd	A002968	06/06/2018	1363878	3400.77 Revs & Bens expenditure funded by grants
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	King Edward VII Science & Sport	A029490	13/06/2018	1363879	17327 Legacy Maker Role Contribution
North West Leicestershire District Council	31UH	Information Technol	c ICT Services ICT	Canon UK Ltd	A040459	06/06/2018	1363881	1962.39 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technol		Canon UK Ltd	A040459	06/06/2018	1363882	278.88 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technol		GE Capital Equipment Finance Ltd	A017429	06/06/2018	1363883	399.08 Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Robert Woodhead Ltd	A043924	06/06/2018	1363884	97794.05 Housing- New Build
North West Leicestershire District Council	31UH	Information Technol		British Telecommunications Plc	A000233	06/06/2018	1363885	1389.86 General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activ SPA	Leicestershire County Council	A000950	13/06/2018	1363888	8801 Sports Forum Contribution
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	William Freer Ltd	A000639	06/06/2018	1363892	1602.53 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Peter Dorrell & Company	A027590	06/06/2018	1363894	685 General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	John Merison BMC Ltd	A001092	06/06/2018	1363895	517.7 General Repairs
North West Leicestershire District Council	31UH	Information Technol		Nettitude Limited	A043672	06/06/2018	1363898	4628 Administrative Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Redacted- Personal data	A044818	06/06/2018	1363899	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH		Environment Parks ENOP	Plantscape Ltd	A033650	06/06/2018	1363900	3452 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Plantscape Ltd	A033650	06/06/2018	1363901	1120 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Regarde Security Ltd	A013049	13/06/2018	1363902	1152.3 Security Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Redacted- Personal data	A044817	06/06/2018	1363903	250 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Coalville Signs	A000370	06/06/2018	1363905	264.5 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Premiere Property Services Ltd	A044062	06/06/2018	1363906	19138.15 Contract Payments (Other) Ext
				· ·				
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Greasley Electronics Ltd	A040963	06/06/2018	1363913	399 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Greasley Electronics Ltd	A040963	06/06/2018	1363914	250 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Mclean Decorators Ltd	A001069	06/06/2018	1363917	406 General Repairs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	06/06/2018	1363992	4598 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Inchcape Fleet Solutions	A039405	06/06/2018	1363994	319.2 Vehicle Leasing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Kaefer Ltd	A044187	06/06/2018	1363998	1227 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Alliance Contracting Solutions Ltd	A043325	06/06/2018	1363999	20275.71 Place Based Envirnmental Improvements
			• ,				1364005	•
North West Leicestershire District Council	31UH	Finance		Comensura Limited	A036958	06/06/2018		35394.9 Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	06/06/2018	1364006	5268.86 Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Customei CS	Neopost Finance Limited	A031590	06/06/2018	1364007	2552.28 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technol	c ICT Services ICT	Canon UK Ltd	A040459	06/06/2018	1364008	2032.15 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technol	o ICT Services ICT	Canon UK Ltd	A040459	06/06/2018	1364009	3687.57 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technol	c ICT Services ICT	Canon UK Ltd	A040459	06/06/2018	1364010	3687.57 Equipment Operating Leases
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Malvern Tyres	A035175	06/06/2018	1364012	389.5 Vehicle Repairs and Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Sandicliffe Motor Group	A037009	06/06/2018	1364025	269 Transport Costs - Engine Oil
			•	·				
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC CULTIC	Ashby Arts Festival	A044071	06/06/2018	1364032	310 Ticket purchases
North West Leicestershire District Council	31UH		Environment - Street ESS	TRL	A036596	06/06/2018	1364041	2495.76 Air Quality Strategy
North West Leicestershire District Council	31UH	Street Management	Environment - Street ESS	SLH Planning Solutions Limited	A044102	06/06/2018	1364042	3082.5 Consultants Fees
North West Leicestershire District Council	31UH	Information Technol	o ICT Services ICT	BT Business Direct	A039207	06/06/2018	1364052	449.97 Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	06/06/2018	1364053	742.5 Agency Staff
North West Leicestershire District Council	31UH	Street Management	=	Glasdon UK Ltd	A000671	06/06/2018	1364055	2306 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	NICEIC Training	A032496	27/06/2018	1364056	2835 Training Expenses
			· .	•				· .
North West Leicestershire District Council	31UH	Street Management	Environment - Street ESS	NPS Barnsley Ltd	A038958	13/06/2018	1364057	1800 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & E HRAPBS	Coalville Yellow Cabs	A041983	06/06/2018	1364058	663.5 Public Transport
North West Leicestershire District Council		Housing Repairs	HRA Housing Repairs HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364072	5305.78 Plumbing & Heating
North West Leicestershire District Council	31UH							
North West Leicestershire District Council	31UH 31UH	Housing Repairs	• ,	Sure Maintenance Ltd	A040460	06/06/2018	1364073	2550 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM					2550 Plumbing & Heating 2009.1 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364074	2009.1 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460	06/06/2018 06/06/2018	1364074 1364077	2009.1 Plumbing & Heating 275 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460 A040460	06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460 A040460 A040460	06/06/2018 06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078 1364091	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating 1613 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd	A040460 A040460 A040460 A040460 A040460	06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078 1364091 1364092	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating 1613 Plumbing & Heating 1541.41 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460 A040460 A040460	06/06/2018 06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078 1364091	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating 1613 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd	A040460 A040460 A040460 A040460 A040460	06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078 1364091 1364092	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating 1613 Plumbing & Heating 1541.41 Plumbing & Heating
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH 31UH 31UH 31UH	Housing Repairs	HRA Housing Repairs HRAHRM HRA Housing Repairs HRAHRM	Sure Maintenance Ltd H20 Utilities Ltd	A040460 A040460 A040460 A040460 A040460 A043865	06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018	1364074 1364077 1364078 1364091 1364092 1364093	2009.1 Plumbing & Heating 275 Plumbing & Heating 2079.6 Plumbing & Heating 1613 Plumbing & Heating 1541.41 Plumbing & Heating 6860 Associated Drainage Services

North West Leicestershire District Council	31UH	Housing Repairs HRA Housing Repairs HRAH		A031787	06/06/2018	1364096	3293.79 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs HRA Housing Repairs HRAH		A031787	06/06/2018	1364097	2400.15 Housing Repairs
North West Leicestershire District Council	31UH	Leisure & Culture Cultural Services Arts CULTI	ŭ .	A044292	06/06/2018	1364098	680 Event Expenditure
North West Leicestershire District Council	31UH	Finance Exchequer Services EXCH	Capita Business Services Ltd	A002968	06/06/2018	1364099	8164.9 Computing
North West Leicestershire District Council	31UH	Property Services Property Commercial PROP		A008204	06/06/2018	1364100	725.67 Equipment Operating Leases
North West Leicestershire District Council	31UH	Legal & Democratic Legal Services LDLS	HMCTS	A033956	07/06/2018	1364101	355 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing HRA Housing Manage HRAH	M HMCTS	A033955	07/06/2018	1364102	325 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL	A Packington Parish Council	A001257	07/06/2018	1364105	45542.16 Section 106 Payment
North West Leicestershire District Council	31UH	Legal & Democratic Legal Services LDLS	JMW Solicitors	A000133	07/06/2018	1364106	87500 Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Planning & Developm Environment Commu ECP	Bag It Don't Bin It Ltd	A000133	07/06/2018	1364107	1595 Green Footprint Expenditure
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL	A National Counties Building Society	A042331	07/06/2018	1364108	1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A001340	07/06/2018	1364113	43125 P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A039248	07/06/2018	1364114	6900000 Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A039249	07/06/2018	1364115	4100000 Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A039247	07/06/2018	1364116	3500000 Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A040451	07/06/2018	1364117	250000 Policy Lending
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL		A001340	07/06/2018	1364117	38062.5 P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL	·	A028518	07/06/2018	1364119	2625171 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance Financial Planning FINPL	•	A000950	07/06/2018	1364120	2116130 Precept
North West Leicestershire District Council	31UH	Finance Exchequer Services EXCH	ESPO	A000958	07/06/2018	1364121	16818.66 Gas
North West Leicestershire District Council	31UH	Information Technolo ICT Services ICT	EE Ltd (Airtime)	A018592	13/06/2018	1364123	4308.78 Mobile Telephones
North West Leicestershire District Council	31UH	Housing HRA Performance & E HRAP	S Alysium Consulting	A043813	13/06/2018	1364130	1369.4 Consultants Fees
North West Leicestershire District Council	31UH	Housing HRA Performance & E HRAP	3S Alysium Consulting	A043813	13/06/2018	1364131	2625 Consultants Fees
North West Leicestershire District Council	31UH	Housing HRA Performance & E HRAP	S Alysium Consulting	A043813	13/06/2018	1364132	1500 Consultants Fees
North West Leicestershire District Council	31UH	Housing HRA Performance & E HRAP	,	A043813	13/06/2018	1364133	2342.55 Consultants Fees
North West Leicestershire District Council	31UH	Street Management Environment - Street ESS	The National Association of British Markett Authorities	A001175	13/06/2018	1364136	636 Subscriptions
North West Leicestershire District Council	31UH	Housing HRA Housing Manage HRAH		A041438	13/06/2018	1364141	1000 Event Expenditure
North West Leicestershire District Council	31UH	Street Management Environment Transpo ENOT	Trade Price Windscreens Ltd	A040486	13/06/2018	1364143	320 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technolo ICT Services ICT	Kingsfield Computer Products Ltd	A039732	13/06/2018	1364151	886.78 ICT Administrative Equipment
			•				• •
North West Leicestershire District Council	31UH	Street Management Environment Transpo ENOT	Wright's Accident Repair Centre (Derby) Ltd	A044825	13/06/2018	1364154	811.57 Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management Environment - Street ESS	NPS Barnsley Ltd	A038958	13/06/2018	1364163	3800 Consultants Fees
North West Leicestershire District Council	31UH	Finance Exchequer Services EXCH	Comensura Limited	A036958	13/06/2018	1364164	1235.57 Agency Staff
North West Leicestershire District Council	31UH	Finance Exchequer Services EXCH	Comensura Limited	A036958	13/06/2018	1364165	36461.05 Agency Staff
North West Leicestershire District Council	31UH	Chief Exec Chief Executive CHEX	Leicestershire County Council	A027423	13/06/2018	1364167	5242.5 Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec Chief Executive CHEX	Leicestershire County Council	A027423	13/06/2018	1364168	15197.49 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture Cultural Services Arts CULTI	V Crocker Brothers Limited	A038388	27/06/2018	1364173	2314.46 Event Expenditure
North West Leicestershire District Council	31UH	Housing HRA Housing Manage HRAH	VI Emperor Scaffolding Limited	A038405	13/06/2018	1364175	270 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing HRA Housing Manage HRAH		A038405	13/06/2018	1364176	350 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technolo ICT Services ICT	Canon UK Ltd	A040459	13/06/2018	1364177	481.05 Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Strategy Community - Housing HS	Blaby District Council	A000180	13/06/2018	1364178	250 Subscriptions
North West Leicestershire District Council	31UH	Legal & Democratic Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	13/06/2018	1364180	742.5 Agency Staff
North West Leicestershire District Council	31UH	Street Management Environment Parks ENOP	Baginton Nurseries Ltd	A039715	20/06/2018	1364181	6017.15 Grounds Maintenance- Operational Purchases
			9				·
North West Leicestershire District Council	31UH	Information Technolc ICT Services ICT	BT Business Direct	A039207	13/06/2018	1364182	1049.93 Administrative Equipment
North West Leicestershire District Council	31UH	Street Management Environment Waste N ENOV		A041243	13/06/2018	1364184	2400 software
North West Leicestershire District Council	31UH	Information Technolo ICT Services ICT	Premier Paper Group	A042438	13/06/2018	1364186	664.04 Consumable Materials
North West Leicestershire District Council	31UH	Leisure & Culture Cultural Services TIC CULTI		A027431	13/06/2018	1364190	270 Ticket purchases
North West Leicestershire District Council	31UH	Leisure & Culture Cultural Services Arts CULTI		A030603	20/06/2018	1364194	1595 Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture Cultural Services Arts CULTI		A043059	27/06/2018	1364195	500 Event Expenditure
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Bar and Ca HPBC	Snackline Direct Ltd	A042489	13/06/2018	1364197	935.44 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres Hood Park Bar and Ca HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	13/06/2018	1364203	672.01 Bar Provisions
North West Leicestershire District Council	31UH	Environmental Health Environmental Health EEHL	Eville And Jones Limited	A033670	13/06/2018	1364208	493.53 Vet Inspection
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Ce HLC	Water Plus Limited	A044043	13/06/2018	1364209	2049.34 Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management Environment Transpo ENOT	Post Office Limited	A008559	13/06/2018	1364215	1965 Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Housing Strategy Community - Housing HS	Civica Ltd	A021357	13/06/2018	1364216	327.24 Data Storage
North West Leicestershire District Council	31UH	Street Management Environment Transpo ENOT	Westbury Industrial Supplies Limited	A009933	13/06/2018	1364218	390.6 Protective Clothing
North West Leicestershire District Council	31UH	Property Services Property Commercial PROP		A000233	13/06/2018	1364221	563.49 Telephones
North West Leicestershire District Council	31UH	Street Management Environment Parks ENOP	Allstar Business Solutions Ltd	A039425	13/06/2018	1364224	385.48 Petrol
	31UH			A044203		1364225	
North West Leicestershire District Council		Housing Repairs HRAH Housing Repairs HRAH	•		13/06/2018		641.52 Environmental Surveys
North West Leicestershire District Council	31UH	Information Technolo ICT Services ICT	Virgin Media Business	A008908	13/06/2018	1364227	2810.92 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Leisure & Culture Sport & Physical Activ SPA	Leicestershire County Council	A000950	27/06/2018	1364232	7667 Repayment of Grant Underspend
North West Leicestershire District Council	31UH	Planning & Developm Environment - Town (ECCT)		A042635	20/06/2018	1364233	4103.46 Agency Staff
North West Leicestershire District Council	31UH	Leisure Centres Hermitage Leisure Ce HLC	Pulse Fitness	A035983	20/06/2018	1364237	5106.22 Operational Equipment
North West Leicestershire District Council	31UH	Planning & Developm Environment Planning EPP	The National Forest Company	A027538	13/06/2018	1364240	1870 National Forest Payments
			OF LT. LIVE	A044308	12/06/2010	1364247	
North West Leicestershire District Council	31UH	Finance Exchequer Services EXCH	Click Travel Ltd	A044308	13/06/2018	1364247	355.7 Accomodation and subsistence
		Finance Exchequer Services EXCH Street Management Environment Transpo ENOT	Axle Weight Technology Ltd	A032268	13/06/2018	1364247	355./ Accomodation and subsistence 3970 Operational Equipment
North West Leicestershire District Council	31UH						
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Environment Transpo ENOT Leisure Centres Hood Park Leisure Ce. HPLC	Axle Weight Technology Ltd Ashby School	A032268	13/06/2018 13/06/2018	1364249	3970 Operational Equipment 536.55 Service Contracts
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Street Management Environment Transpc ENOT	Axle Weight Technology Ltd Ashby School RM Sure Maintenance Ltd	A032268 A035643	13/06/2018	1364249 1364254	3970 Operational Equipment

North West Laisestanting District Council	241111	Hausiaa Baasia	LIDA Harrian Danaira LIDAHDAA	Core Marinton and Ltd	A040460	12/05/2010	4264250	10017 4 Dhambian C Hambian
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Sure Maintenance Ltd Sure Maintenance Ltd	A040460 A040460	13/06/2018	1364258	19017.4 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM			13/06/2018	1364260	19017.4 Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	•	Stertil UK Ltd	A031644	13/06/2018	1364262	360 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Sure Maintenance Ltd	A040460	13/06/2018	1364267	750 Servicing
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	dotMailer	A037038	13/06/2018	1364275	334.48 Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Wyndeham Grange Limited	A037245	13/06/2018	1364277	1305 Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Hopwells Frozen Foods Limited	A000783	13/06/2018	1364278	263.62 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Measham Leisure Centre	A027454	13/06/2018	1364279	2524.84 Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Street Management		Public Sector Software Ltd	A029902	27/06/2018	1364282	2390 Training Expenses
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Ford & Slater Group Ltd	A000625	13/06/2018	1364299	300 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Taylor Engineering & Fabrications Ltd	A036178	13/06/2018	1364305	1756.97 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpc ENOT	S & B Tyres Limited	A034071	13/06/2018	1364306	330 Transport Costs - Tyres
North West Leicestershire District Council	31UH		Environment Transpc ENOT	Sherwood Truck and Van Limited	A035120	13/06/2018	1364308	314.2 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Westleigh Developments Ltd	A039359	13/06/2018		76444.67 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Redacted- Personal data	A044818	13/06/2018	1364313	334.44 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Sure Maintenance Ltd	A040460	13/06/2018	1364320	4380 Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Con CDCC	Elliott Group Limited	A005413	13/06/2018	1364369	522.58 Secure Storage
North West Leicestershire District Council	31UH	Street Management		A M Welding Distribution	A034154	13/06/2018	1364371	2169.6 Consumable Materials
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	13/06/2018	1364372	3817.41 Bar Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transpo ENOT	Taylor Engineering & Fabrications Ltd	A036178	13/06/2018	1364377	895.8 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	TECSERV UK LIMITED	A028261	13/06/2018	1364383	624.1 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	TECSERV UK LIMITED	A028261	13/06/2018	1364384	580.38 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	TECSERV UK LIMITED	A028261	13/06/2018	1364386	350.34 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	TECSERV UK LIMITED	A028261	13/06/2018	1364387	312.05 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	13/06/2018	1364388	3260 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	13/06/2018	1364389	5838 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	13/06/2018	1364390	3846.06 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	13/06/2018	1364391	3441.72 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	G Purchase Construction Ltd	A032830	13/06/2018	1364392	3680.46 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Oneserve Ltd	A041321	13/06/2018	1364394	475 Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Leisure & Cult Mangt LCM	Ibstock Community College	A000804	13/06/2018	1364395	3750 Swimming Pool Grant
North West Leicestershire District Council	31UH		th Environmental Service EES	Water Plus Limited	A044043	13/06/2018	1364400	366.14 Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	SES Technical Ltd	A044190	13/06/2018	1364401	1591.64 Event Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	15/06/2018	1364402	565 Land Registry Searches
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	HMCTS	A033955	15/06/2018	1364403	2517 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Lancashire County Council	A042295	15/06/2018		1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Surrey Heath Borough Council	A044270	15/06/2018		1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	15/06/2018		17865.48 Electricity
North West Leicestershire District Council	31UH	Information Technol	•	Firmstep	A030931	20/06/2018	1364411	1811 Computing
North West Leicestershire District Council	31UH		m Environment - Town (ECCTV	Solon Security	A035272	20/06/2018	1364416	935 Security Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce: HPLC	Greasley Electronics Ltd	A040963	20/06/2018	1364417	300 Operational Equipment
North West Leicestershire District Council	31UH	Street Management		P & R Building Supplies Ltd	A001256	20/06/2018	1364421	708.94 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Communications	Corporate - Communi CP	Reflec Signs & Graphics Ltd	A025348	20/06/2018	1364422	780 Publicity & Promotion
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	20/06/2018	1364424	275 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Sterling Hydrotech Limited	A037677	20/06/2018	1364438	610 Service Contracts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Interserve Construction Limited	A041939	20/06/2018	1364443	81522.3 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce HPLC	Revolution	A001386	20/06/2018	1364444	1792.02 Protective Clothing
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Ford & Slater Group Ltd	A000625	20/06/2018	1364447	798.76 Vehicle Repairs and Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/06/2018	1364454	502.01 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Pakawaste Ltd	A032627	20/06/2018	1364456	1560 Operational Equipment
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Accent Wire Ltd	A044269	20/06/2018	1364457	1540 Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	NLGN (New Local Government Network Ltd)	A044269 A044823	20/06/2018	1364460	6000 Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	ESPO	A000958	20/06/2018	1364471	263.4 Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH 31UH	Chief Exec	Chief Executive CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A000958 A042727	20/06/2018	1364471	2540.5 External Legal Fees & Advice
					A000625		1364479	_
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Ford & Slater Group Ltd		20/06/2018 20/06/2018	1364480	253.5 Vehicle Repairs and Parts
North West Leicestershire District Council	31UH		th Environmental Health EEHL	Institute of Licensing Limited	A035655			450 Training Expenses
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	20/06/2018	1364482	578.96 Fuel
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Certas Energy Uk Ltd	A043448	20/06/2018		17539.26 Fuel
North West Leicestershire District Council	31UH		Environment Parks ENOP	Public Sector Software Ltd	A029902	20/06/2018	1364484	9000 Computer Software Maintenance
North West Leicestershire District Council	31UH		Environment - Street ESS	Leicestershire County Council	A000950	20/06/2018	1364485	7122 Multi Agency Costs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Admiral Cleaning Supplies Ltd	A041992	20/06/2018	1364497	1839.9 Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH		Environment Transpo ENOT	J F Lloyd & Sons	A000991	20/06/2018	1364502	250 Hire Of Operational Equipment
North West Leicestershire District Council	31UH		Environment - Street ESS	NPS Peterborough Ltd	A044569	20/06/2018	1364504	1500 Consultants Fees
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Westbury Industrial Supplies Limited	A009933	20/06/2018	1364506	263.76 Protective Clothing
North West Leicestershire District Council	31UH		m Environment - Develo EDC	East Midlands Councils	A008942	20/06/2018	1364516	575 Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Performance & E HRAPBS	Geoff Smith Associates Ltd	A041931	27/06/2018	1364517	352.1 Scanning Services
North West Leicestershire District Council	31UH		Environment Parks ENOP	Sherriff Amenity	A034991	20/06/2018	1364518	1453.95 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	Sherriff Amenity	A034991	20/06/2018	1364519	362 Operational Purchases

North West Leicestershire District Council	31UH	Property Services	Property Facilities M	- DDODEM	Valuation Office Agency	A034291	20/06/2018	1364520	1246.8 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management			Dennis Eagle Limited	A000522	20/06/2018	1364523	357.79 Repairs - Parts
					•				•
North West Leicestershire District Council	31UH	Communications	Corporate - Commu		Reflec Signs & Graphics Ltd	A025348	20/06/2018	1364526	525 Publicity & Promotion
North West Leicestershire District Council	31UH	Housing	HRA Performance &		ARCH	A038448	27/06/2018	1364527	6750 Subscriptions
North West Leicestershire District Council	31UH	Street Management			J F Lloyd & Sons	A000991	20/06/2018	1364528	310 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manag		Redacted- Personal data	A044497	20/06/2018	1364529	373.99 Compensation
North West Leicestershire District Council	31UH	Legal & Democratic	-	LDLS	Jake Rylatt	A044762	20/06/2018	1364534	450 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	20/06/2018	1364537	500 Consultants Fees
North West Leicestershire District Council	31UH	Information Technol	lc ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	20/06/2018	1364542	1290.15 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cat	e HLBC	Snackline Direct Ltd	A042489	20/06/2018	1364544	603.52 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cat	e HLBC	Snackline Direct Ltd	A042489	20/06/2018	1364545	702.59 Vending Machine Provisions
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	20/06/2018	1364546	335.25 Accomodation and subsistence
North West Leicestershire District Council	31UH	Information Technol	lc ICT Services	ICT	Dell Computer Corporation Ltd	A000470	20/06/2018	1364547	8763.16 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management		ENOP	Kernock Park Plants	A037084	20/06/2018	1364553	1620 External Materials
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Corstorphine & Wright (Birmingham Studio) Ltd	A044311	20/06/2018	1364554	9875 Architectural Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Leicestershire County Council	A000950	20/06/2018	1364555	342.47 Printing Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	20/06/2018	1364556	1248.5 Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	20/06/2018	1364557	973.5 Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	20/06/2018	1364558	1248.5 Consultants Fees
				ENOP	Kernock Park Plants	A037084	20/06/2018	1364560	
North West Leicestershire District Council	31UH	Street Management		ICT					2300 External Materials
North West Leicestershire District Council	31UH	Information Technol			Adept Telecom Plc	A044193	20/06/2018	1364572	13320.75 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Art		Fun Faces	A036237	20/06/2018	1364574	320 Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic		LDLS	Sellick Partnership (East Midlands) Limited	A036668	20/06/2018	1364575	742.5 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transp	c ENOT	S & B Tyres Limited	A034071	20/06/2018	1364577	574 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transp	c ENOT	K Irvine Plant UK Ltd	A041659	20/06/2018	1364579	290 Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Manag	e HRAHM	Redacted- Personal data	A044842	20/06/2018	1364588	830.44 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Manag	e HRAHM	Redacted- Personal data	A044846	20/06/2018	1364592	432 Compensation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Emperor Scaffolding Limited	A038405	20/06/2018	1364606	270 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Emperor Scaffolding Limited	A038405	20/06/2018	1364607	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Emperor Scaffolding Limited	A038405	20/06/2018	1364608	400 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Co		T Denman & Sons Ltd	A030887	27/06/2018	1364615	1430 General Repairs
						A044848			·
North West Leicestershire District Council	31UH	Street Management			Vans of Leicester		20/06/2018	1364616	340 Non Insurance Damage
North West Leicestershire District Council	31UH	Communications	Corporate - Custome		Neopost Limited	A000079	20/06/2018	1364617	4100 Postages
North West Leicestershire District Council	31UH	Information Technol		ICT	Kingsfield Computer Products Ltd	A039732	20/06/2018	1364619	313.68 ICT Administrative Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Sure Maintenance Ltd	A040460	20/06/2018	1364668	1790.65 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		TECSERV UK LIMITED	A028261	20/06/2018	1364669	254.69 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	20/06/2018	1364670	683.16 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	20/06/2018	1364671	329.56 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	20/06/2018	1364680	1483 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	20/06/2018	1364681	1018.43 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Sure Maintenance Ltd	A040460	20/06/2018	1364682	275 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Sure Maintenance Ltd	A040460	20/06/2018	1364683	3217.4 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		TECSERV UK LIMITED	A028261	20/06/2018	1364686	488.71 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Timber-Link Fencing Ltd	A033297	20/06/2018	1364690	1385 External Contractor Payments
North West Leicestershire District Council	31UH				Timber-Link Fencing Ltd	A033297 A033297	20/06/2018	1364691	450 External Contractor Payments
		Housing Repairs	HRA Housing Repairs		· ·				•
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Timber-Link Fencing Ltd	A033297	20/06/2018	1364692	517.5 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Timber-Link Fencing Ltd	A033297	20/06/2018	1364693	1700 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs		Timber-Link Fencing Ltd	A033297	20/06/2018	1364694	335 External Contractor Payments
North West Leicestershire District Council	31UH	Property Services	Property Facilities M		RICS	A033386	20/06/2018	1364696	715 Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transp	c ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/06/2018	1364698	507.11 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Neighbourhoods & 0	Cc N & C Neighbourhoo	c NACN	Swepstone Church Hall	A034559	20/06/2018	1364699	400 Small Grant Scheme
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/06/2018	1364700	41513.14 Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & 0	Cc N & C Neighbourhoo	c NACN	Teleperformance Ltd	A044635	20/06/2018	1364702	250 Small Grant Scheme
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	21/06/2018	1364707	1000000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	21/06/2018	1364708	4500000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	21/06/2018	1364709	2300000 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	21/06/2018	1364710	1900000 Policy Lending
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033245	21/06/2018	1364712	429 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	•	EXCH		A042250		1364714	1150 Homelessness Prevention- Accomodation
			Exchequer Services		Easy Lets		21/06/2018		
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Severn Trent	A042250	21/06/2018	1364714	262.63 Conveyancing Searches
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vanessa Treasure Designs	A042250	21/06/2018	1364714	322.7 Event Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Digicert	A042250	21/06/2018	1364717	682.49 Software Licences
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	21/06/2018	1364718	1500000 Policy Lending
North West Leicestershire District Council	31UH	Information Technol		ICT	Kingsfield Computer Products Ltd	A039732	27/06/2018	1364724	2373.61 ICT Administrative Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities M	a PROPFM	Watertec Compliance Solutions Ltd	A044559	27/06/2018	1364725	293.33 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transp	c ENOT	Dennis Eagle Limited	A000522	27/06/2018	1364726	255.66 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Universal Blue	A044584	27/06/2018	1364728	6200 Corporate Training
North West Leicestershire District Council	31UH		Human Resources	HR	Health Management Ltd	A038840	27/06/2018	1364729	998.5 Occupational Health Services
								- = ==	

North West Leicestershire District Council	31UH	Communications	Corporate - Communi CP	Open Box Promotions	A039721	27/06/2018	1364730	727 Publicity & Promotion
North West Leicestershire District Council	31UH 31UH	Leisure & Culture	Cultural Services Arts CULTEV	UKLOOS.com	A036990	27/06/2018	1364730	905 Event Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Robert Woodhead Ltd	A043924	27/06/2018		154123.38 Housing- New Build
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	27/06/2018	1364736	32671.33 Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	We Are Sunday Ltd	A044850	27/06/2018	1364737	550 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Ward Recycling	A035471	27/06/2018	1364738	2290.85 Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Ward Recycling Ward Recycling	A035471 A035471	27/06/2018	1364739	718.11 Tipping Charges
North West Leicestershire District Council	31UH	Street Management		Kings Armoured Security Services Ltd	A004468	27/06/2018	1364741	1344.53 Cash in Transit Service
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Leicestershire County Council	A000950	27/06/2018	1364743	11369.48 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Alliance Contracting Solutions Ltd	A043325	27/06/2018	1364754	2883.04 Place Based Environmental Improvements
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Harris Lamb General Client Account	A036660	27/06/2018	1364755	1062.5 Legal Fees
North West Leicestershire District Council	31UH	Information Techno		Canon UK Ltd	A040459	27/06/2018	1364757	1474.38 Equipment Operating Leases
North West Leicestershire District Council	31UH	Legal & Democratic		William Joseph Millard	A044855	27/06/2018	1364764	500 Miscellaneous Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate HLBC	Snackline Direct Ltd	A042489	27/06/2018	1364766	541.87 Catering Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHM	Redacted- Personal data	A038177	27/06/2018	1364774	941.77 Compensation
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	John Merison BMC Ltd	A001092	27/06/2018	1364780	10896 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	Pulse Fitness	A035983	27/06/2018	1364781	5106.22 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cel HPLC	Dura-Sport (Leisure Care) Ltd	A041815	27/06/2018	1364788	300 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cel HPLC	Ashby School	A035643	27/06/2018	1364794	306.6 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cel HPLC	J P Lennard Ltd	A000969	27/06/2018	1364796	855.41 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Cel HPLC	J P Lennard Ltd	A000969	27/06/2018	1364798	326.03 Operational Equipment
North West Leicestershire District Council	31UH	Street Management		Terberg Matec UK Limited	A001647	27/06/2018	1364802	305.09 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH		Environment Transpe ENOT	Terberg Matec UK Limited	A001647	27/06/2018	1364803	1039.05 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Trade Price Windscreens Ltd	A040486	27/06/2018	1364805	295 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Mertrux Ltd	A035291	27/06/2018	1364806	258.33 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Techno		Kingsfield Computer Products Ltd	A039732	27/06/2018	1364808	445.9 ICT Administrative Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Nottingham City Council	A041558	27/06/2018	1364809	4995 Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Proten Services	A044733	27/06/2018	1364832	5129.8 Housing Maintenance Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Redacted- Personal data	A033911	27/06/2018	1364833	900 Event Expenditure
	31UH 31UH	Information Techno			A043447		1364835	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Legal & Democratic		ACS Systems (UK) Ltd T/a ACS Office Solutions Sellick Partnership (East Midlands) Limited	A043447 A036668	27/06/2018 27/06/2018	1364835	1975.8 Administrative Equipment
		•	•					742.5 Agency Staff
North West Leicestershire District Council North West Leicestershire District Council	31UH		Environment Parks ENOP	FAROL Limited	A041905 A042528	27/06/2018	1364839 1364840	498.56 Operational Purchases
	31UH		Environment Transpo ENOT	Partic Motor Spares Ltd		27/06/2018		260 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Malvern Tyres	A035175	27/06/2018	1364841	310.4 Transport Costs - Tyres
North West Leicestershire District Council	31UH 31UH	Property Services	Property Facilities Ma PROPFM	Logic Fire and Security Ltd Water Plus Limited	A044439 A044043	27/06/2018	1364847 1364849	563.2 Contract Payments (Other) Ext
North West Leicestershire District Council		Property Services	Property Commercial PROPCL			27/06/2018		1840.19 Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management		Westbury Industrial Supplies Limited	A009933	27/06/2018	1364850	360.6 Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Coalville Cleaning Services	A003037	27/06/2018	1364852	304.45 Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Coalville Cleaning Services	A003037	27/06/2018	1364853	585.96 Contract Cleaning
North West Leicestershire District Council	31UH	Street Management		WasteParts UK Limited	A036236	27/06/2018	1364854	840 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Cuckoo Gap Limited	A000438	27/06/2018	1364856	630 General Repairs
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Cuckoo Gap Limited	A000438	27/06/2018	1364857	560 General Repairs
North West Leicestershire District Council	31UH		Environment Waste N ENOWM	Cuckoo Gap Limited	A000438	27/06/2018	1364858	1468 General Repairs
North West Leicestershire District Council	31UH		Environment Waste N ENOWM	Cuckoo Gap Limited	A000438	27/06/2018	1364859	1000 General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive CHEX	Leicestershire County Council	A000950	27/06/2018	1364860	2670 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH		Environment Transpc ENOT	Westbury Industrial Supplies Limited	A009933	27/06/2018	1364864	260.24 Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Urban Planters Leicestershire (limited)	A003371	27/06/2018	1364867	552.5 Internal Decorations
North West Leicestershire District Council	31UH		m Environment Commu ECP	Hinckley & Bosworth Borough Council	A000770	27/06/2018	1364869	500 Technical Support
North West Leicestershire District Council	31UH	Legal & Democratic		Oadby & Wigston Borough Council	A029514	27/06/2018	1364870	250 Legal & Professional Services
North West Leicestershire District Council	31UH		Cc N & C Community Saf NACCS	Newton Burgoland Wraggs Yard Charity	A044862	27/06/2018	1364872	432 Small Grant Scheme
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	Redacted- Personal data	A044858	27/06/2018	1364876	600 Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Auditel Rental & Service Ltd	A044824	27/06/2018	1364950	5986.76 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	H20 Utilities Ltd	A043865	27/06/2018	1364953	725 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	H20 Utilities Ltd	A043865	27/06/2018	1364954	675 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	H20 Utilities Ltd	A043865	27/06/2018	1364955	1620 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Leicestershire County Council	A000950	27/06/2018	1364963	282 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Laker BMS Ltd	A031787	27/06/2018	1364966	4000 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Laker BMS Ltd	A031787	27/06/2018	1364967	289 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Laker BMS Ltd	A031787	27/06/2018	1364968	289 Housing Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce HLC	MIW Office Solutions Ltd	A030420	27/06/2018	1364973	314.64 Service Contracts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Shepshed Auto Spares Ltd	A043917	27/06/2018	1364977	-910 Repairs - Parts
North West Leicestershire District Council	31UH		Environment Transpo ENOT	Shepshed Auto Spares Ltd	A043917	27/06/2018	1364978	910 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Sure Maintenance Ltd	A040460	27/06/2018	1364984	9279.15 Plumbing & Heating
North West Leicestershire District Council	31UH		Environment Parks ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	27/06/2018	1364985	698 Operational Purchases
North West Leicestershire District Council	31UH		th Environmental Servici EES	College Garth Ltd T/A College Garth Kennels	A000385	27/06/2018	1364987	2230.18 Stray Dog Service
North West Leicestershire District Council	31UH		m Environment Commu ECP	David Hughes Agricultural Consultancy Ltd	A044575	27/06/2018	1364988	250 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Heather Parish Council	A000749	27/06/2018	1364994	12881.21 Section 106 Payment
North West Leicestershire District Council	31UH	Finance	Financial Planning FINPLA	Measham Parish Council	A001082	27/06/2018	1364995	38742.23 Section 106 Payment