

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	13/06/2018	1358481	371.98	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Elliott Group Limited	A005413	06/06/2018	1360530	342.6	Secure Storage and Fire Extinguishers
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	Leicestershire County Council	A027423	06/06/2018	1361319	7200	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPLC	Coalville Cleaning Services	A003037	06/06/2018	1362158	585.96	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	06/06/2018	1362393	468	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	Westbury Industrial Supplies Limited	A009933	20/06/2018	1362417	935.87	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Waste	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	1118.7	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Waste	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	Feasibility Study Contribution
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	06/06/2018	1362979	502	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylor's Buildbase	A035303	06/06/2018	1363082	320.17	Operational Purchases
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 Developer	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	279.99	Equipment Repair
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	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	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 - Commun	CP	Mantle Community Arts Limited	A001039	06/06/2018	1363476	3649.9	Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Commun	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	722.5	SMS top up
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 Technolo	ICT Services	ICT	ANS Group Plc	A034753	13/06/2018	1363626	13047.7	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Leicester Shire Promotions Ltd	A028765	06/06/2018	1363633	23050	Special Events
North West Leicestershire District Council	31UH	Information Technolo	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	Planning & Developm	Environment Commu	ECP	The Conservation Volunteers	A044596	06/06/2018	1363667	350	Voluntary Sector Support Projects
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	06/06/2018	1363668	900	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPLC	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 Technolo	ICT Services	ICT	Ibox Software Ltd	A034157	06/06/2018	1363753	1900	Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPLC	Water Plus Limited	A044043	06/06/2018	1363756	-1414.11	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPLC	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	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	742.5	Agency Staff
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	1591.64	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Certas Energy UK Ltd	A043448	06/06/2018	1363796	19390.27	fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Certas Energy UK Ltd	A043448	06/06/2018	1363797	585	Fuel
North West Leicestershire District Council	31UH	Planning & Developm	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	Planning & Developm	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	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363802	1091.94	Advertising
North West Leicestershire District Council	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	06/06/2018	1363803	547.21	Advertising
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Fools Paradise	A037317	06/06/2018	1363804	520	Event Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Browne Jacobson LLP	A000251	06/06/2018	1363809	18398.4	Housing- New Build
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Water Plus Limited	A044043	06/06/2018	1363813	2050.75	Water Charges (Metered)
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	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 Transp	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	Environment Transp	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	06/06/2018	1363830	553.44 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	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 Health	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 Transp	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 Technolo	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 Technolo	ICT Services	ICT	Canon UK Ltd	A040459	06/06/2018	1363882	278.88 Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	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 Building
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	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	A006639	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	PROPLC	John Merison BMC Ltd	A001092	06/06/2018	1363895	517.7 General Repairs
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Nettitude Limited	A043672	06/06/2018	1363898	4628 Administrative Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHRM	Redacted- Personal data	A044818	06/06/2018	1363899	500 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Street Management	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	HRAHRM	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 Environmental Improvements
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	06/06/2018	1364005	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 - Customer	CS	Neopost Finance Limited	A031590	06/06/2018	1364007	2552.28 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technolo	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 Technolo	ICT Services	ICT	Canon UK Ltd	A040459	06/06/2018	1364009	3687.57 Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	06/06/2018	1364010	3687.57 Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	Malvern Tyres	A035175	06/06/2018	1364012	389.5 Vehicle Repairs and Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transp	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	Street Management	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 Technolo	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	Environment Waste	ENOWM	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	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364072	5305.78 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364073	2550 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364074	2009.1 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364077	275 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364078	2079.6 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364091	1613 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	06/06/2018	1364092	1541.41 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H2O Utilities Ltd	A043865	06/06/2018	1364093	6860 Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/06/2018	1364094	2631.2 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/06/2018	1364095	2193.59 Housing Repairs

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/06/2018	1364096	3293.79	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	06/06/2018	1364097	2400.15	Housing Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Henderson Management	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	PROPCL	Purchase Power	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	HRAHM	HMCTS	A033955	07/06/2018	1364102	325	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	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	FINPLA	National Counties Building Society	A042331	07/06/2018	1364108	1000000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	07/06/2018	1364113	43125	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	07/06/2018	1364114	6900000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	07/06/2018	1364115	4100000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnership	A039247	07/06/2018	1364116	3500000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	07/06/2018	1364117	250000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	07/06/2018	1364118	38062.5	P.W.L.B. Loans
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	07/06/2018	1364119	2625171	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	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	HRAPBS	Alysium Consulting	A043813	13/06/2018	1364130	1369.4	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Alysium Consulting	A043813	13/06/2018	1364131	2625	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Alysium Consulting	A043813	13/06/2018	1364132	1500	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	Alysium Consulting	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 Market Authorities	A001175	13/06/2018	1364136	636	Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	MDA Promotions Ltd	A041438	13/06/2018	1364141	1000	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transp	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 Transp	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	CULTEV	Crocker Brothers Limited	A038388	27/06/2018	1364173	2314.46	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Emperor Scaffolding Limited	A038405	13/06/2018	1364175	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Emperor Scaffolding Limited	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
North West Leicestershire District Council	31UH	Information Technolo	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	ENOWM	Whitespace Work Software Ltd	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	CULTIC	Ashby Dramatic Society	A027431	13/06/2018	1364190	270	Ticket purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	INTERACT ENTERTAINMENTS LTD	A030603	20/06/2018	1364194	1595	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Helter Skelter Arts Ltd	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	EHHL	Evile 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 Transp	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 Transp	ENOT	Westbury Industrial Supplies Limited	A009933	13/06/2018	1364218	390.6	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial	PROPCL	British Telecommunications Plc	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
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	DMW Environmental Safety Ltd	A044203	13/06/2018	1364225	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 &	ECCTV	Broadland Guarding Services Ltd	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 Plannin	PPP	The National Forest Company	A027538	13/06/2018	1364240	1870	National Forest Payments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	13/06/2018	1364247	355.7	Accommodation and subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	Axle Weight Technology Ltd	A032268	13/06/2018	1364249	3970	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Ashby School	A035643	13/06/2018	1364254	536.55	Service Contracts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	13/06/2018	1364255	1860.93	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	13/06/2018	1364257	1860.93	Plumbing & Heating

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	13/06/2018	1364258	19017.4	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	13/06/2018	1364260	19017.4	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Stertil UK Ltd	A031644	13/06/2018	1364262	360	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHRM	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	Environment Parks	ENOP	Public Sector Software Ltd	A029902	27/06/2018	1364282	2390	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Ford & Slater Group Ltd	A000625	13/06/2018	1364299	300	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Taylor Engineering & Fabrications Ltd	A036178	13/06/2018	1364305	1756.97	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	S & B Tyres Limited	A034071	13/06/2018	1364306	330	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	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	1364309	76444.67	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHRM	Redacted - Personal data	A044818	13/06/2018	1364313	334.44	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHRM	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	Environment Transpc	ENOT	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 Transpc	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	Environmental Health	Environmental Servio	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	HRAHRM	HMCTS	A033955	15/06/2018	1364403	2517	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lancashire County Council	A044295	15/06/2018	1364407	1000000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Surrey Heath Borough Council	A044270	15/06/2018	1364408	1000000	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	15/06/2018	1364409	17865.48	Electricity
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Firmstep	A030931	20/06/2018	1364411	1811	Computing
North West Leicestershire District Council	31UH	Planning & Developm	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	Environment Parks	ENOP	P & R Building Supplies Ltd	A001256	20/06/2018	1364421	708.94	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Communications	Corporate - Commun	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	Street Management	Environment Transpc	ENOT	Ford & Slater Group Ltd	A000625	20/06/2018	1364447	798.76	Vehicle Repairs and Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/06/2018	1364454	502.01	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Pakawaste Ltd	A032627	20/06/2018	1364456	1560	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	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)	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	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	20/06/2018	1364472	2540.5	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Ford & Slater Group Ltd	A000625	20/06/2018	1364479	253.5	Vehicle Repairs and Parts
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health	EHHL	Institute of Licensing Limited	A035655	20/06/2018	1364480	450	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Certas Energy Uk Ltd	A043448	20/06/2018	1364482	578.96	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Certas Energy Uk Ltd	A043448	20/06/2018	1364483	17539.26	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Public Sector Software Ltd	A029902	20/06/2018	1364484	9000	Computer Software Maintenance
North West Leicestershire District Council	31UH	Street Management	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	Street Management	Environment Transpc	ENOT	J F Lloyd & Sons	A000991	20/06/2018	1364502	250	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street	ESS	NPS Peterborough Ltd	A044569	20/06/2018	1364504	1500	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transpc	ENOT	Westbury Industrial Supplies Limited	A009933	20/06/2018	1364506	263.76	Protective Clothing
North West Leicestershire District Council	31UH	Planning & Developm	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	Street Management	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 Ma	PROPFM	Valuation Office Agency	A034291	20/06/2018	1364520	1246.8	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	Dennis Eagle Limited	A000522	20/06/2018	1364523	357.79	Repairs - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Commun	CP	Reflex Signs & Graphics Ltd	A025348	20/06/2018	1364526	525	Publicity & Promotion
North West Leicestershire District Council	31UH	Housing	HRA Performance & E	HRAPBS	ARCH	A038448	27/06/2018	1364527	6750	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Waste M	ENOWM	J F Lloyd & Sons	A000091	20/06/2018	1364528	310	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044497	20/06/2018	1364529	373.99	Compensation
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Jake Ryllatt	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 Technolo	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 & Cate	HLBC	Snackline Direct Ltd	A042489	20/06/2018	1364544	603.52	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cate	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	Accommodation and subsistence
North West Leicestershire District Council	31UH	Information Technolo	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	Environment Parks	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
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Kernock Park Plants	A037084	20/06/2018	1364560	2300	External Materials
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	ICT	Adept Telecom Plc	A044193	20/06/2018	1364572	13320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Fun Faces	A036237	20/06/2018	1364574	320	Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	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	ENOT	S & B Tyres Limited	A034071	20/06/2018	1364577	574	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	K Irvine Plant UK Ltd	A041659	20/06/2018	1364579	290	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044842	20/06/2018	1364588	830.44	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044846	20/06/2018	1364592	432	Compensation
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	20/06/2018	1364606	270	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	20/06/2018	1364607	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	20/06/2018	1364608	400	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	T Denman & Sons Ltd	A030887	27/06/2018	1364615	1430	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	Vans of Leicester	A044848	20/06/2018	1364616	340	Non Insurance Damage
North West Leicestershire District Council	31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	20/06/2018	1364617	4100	Postages
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	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	HRAHRM	Sure Maintenance Ltd	A040460	20/06/2018	1364668	1790.65	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	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	HRAHRM	Sure Maintenance Ltd	A040460	20/06/2018	1364682	275	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	20/06/2018	1364683	3217.4	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	20/06/2018	1364686	488.71	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	20/06/2018	1364690	1385	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	20/06/2018	1364691	450	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	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	HRAHRM	Timber-Link Fencing Ltd	A033297	20/06/2018	1364693	1700	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	20/06/2018	1364694	335	External Contractor Payments
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma	PROPFM	RICS	A033386	20/06/2018	1364696	715	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transp	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/06/2018	1364698	507.11	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Neighbourhoods & C	N & C Neighbourhooc	NACN	Sweepstone 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 & C	N & C Neighbourhooc	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 Partnership	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	A033955	21/06/2018	1364712	429	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Easy Lets	A042250	21/06/2018	1364714	1150	Homelessness Prevention- Accommodation
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	Digitert	A042250	21/06/2018	1364717	682.49	Software Licences
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A000390	21/06/2018	1364718	1500000	Policy Lending
North West Leicestershire District Council	31UH	Information Technolo	ICT Services	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 Ma	PROPFM	Watertec Compliance Solutions Ltd	A044559	27/06/2018	1364725	293.33	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transp	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	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	27/06/2018	1364729	998.5	Occupational Health Services

North West Leicestershire District Council	31UH	Communications	Corporate - Commu CP	Open Box Promotions	A039721	27/06/2018	1364730	727	Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts CULTEV	UKLoos.com	A036990	27/06/2018	1364731	905	Event Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs HRAHRM	Robert Woodhead Ltd	A043924	27/06/2018	1364733	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	A035471	27/06/2018	1364739	718.11	Tipping Charges
North West Leicestershire District Council	31UH	Street Management	Environment - Street ESS	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 Technolo	ICT Services ICT	Canon UK Ltd	A040459	27/06/2018	1364757	1474.38	Equipment Operating Leases
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	William Joseph Millard	A044855	27/06/2018	1364764	500	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Cafe HLBC	Snackline Direct Ltd	A042489	27/06/2018	1364766	541.87	Catering Provisions
North West Leicestershire District Council	31UH	Housing	HRA Housing Manage HRAHRM	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 Ce 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 Ce HPLC	Ashby School	A035643	27/06/2018	1364794	306.6	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Ce 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 Ce HPLC	J P Lennard Ltd	A000969	27/06/2018	1364798	326.03	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Terberg Matec UK Limited	A001647	27/06/2018	1364802	305.09	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Terberg Matec UK Limited	A001647	27/06/2018	1364803	1039.05	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Trade Price Windscreens Ltd	A040486	27/06/2018	1364805	295	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Mertrux Ltd	A035291	27/06/2018	1364806	258.33	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	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
North West Leicestershire District Council	31UH	Information Technolo	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	27/06/2018	1364835	1975.8	Administrative Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	27/06/2018	1364836	742.5	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	FAROL Limited	A041905	27/06/2018	1364839	498.56	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Partic Motor Spares Ltd	A042528	27/06/2018	1364840	260	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Malvern Tyres	A035175	27/06/2018	1364841	310.4	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Property Services	Property Facilities Ma PROPFM	Logic Fire and Security Ltd	A044439	27/06/2018	1364847	563.2	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial PROPCL	Water Plus Limited	A044043	27/06/2018	1364849	1840.19	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	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	Environment Transpc ENOT	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	A000448	27/06/2018	1364856	630	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transpc ENOT	Cuckoo Gap Limited	A000438	27/06/2018	1364857	560	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste N ENOWM	Cuckoo Gap Limited	A000438	27/06/2018	1364858	1468	General Repairs
North West Leicestershire District Council	31UH	Street Management	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	Street Management	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	Planning & Developm	Environment Commu ECP	Hinckley & Bosworth Borough Council	A000770	27/06/2018	1364869	500	Technical Support
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services LDLS	Oadby & Wigston Borough Council	A029514	27/06/2018	1364870	250	Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhoods & Cr	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	Street Management	Environment Transpc ENOT	Shepshed Auto Spares Ltd	A043917	27/06/2018	1364977	-910	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transpc 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 (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Parks ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	27/06/2018	1364985	698	Operational Purchases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Service 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	Planning & Developm	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