

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Peter Brett Associates LLP	A028258	05/06/2019	1379984	2431.90	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	05/06/2019	1379985	360.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	05/06/2019	1379988	561.67	Consumable Materials
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Leicestershire County Council	A000950	05/06/2019	1379998	29348.00	Contributions
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	05/06/2019	1380004	4824.90	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Vectec Limited	A044103	05/06/2019	1380008	295.00	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	05/06/2019	1380009	305.66	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	05/06/2019	1380013	1095.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	05/06/2019	1380015	301.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	05/06/2019	1380018	329.04	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Alpha Power Cleaners	A035656	05/06/2019	1380025	252.81	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Finance Plc	A032630	05/06/2019	1380048	289.88	Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	05/06/2019	1377373	408.50	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	05/06/2019	1377376	494.00	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	05/06/2019	1378528	495.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	05/06/2019	1378638	2850.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	05/06/2019	1379030	1425.50	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	05/06/2019	1379031	366.71	Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	The Landscape Partnership	A0044873	05/06/2019	1379113	2158.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	ECO Skip Hire Ltd	A041559	05/06/2019	1379252	510.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Zurich Assurance Ltd	A038748	05/06/2019	1379905	280.75	CCTV Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Data Academy Ltd	A043706	05/06/2019	1379989	341.25	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Chartered Institute Of Housing	A000329	05/06/2019	1379995	304.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Chartered Institute Of Housing	A000329	05/06/2019	1379996	304.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Chartered Insitute Of Housing	A000329	05/06/2019	1379997	304.00	Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Alysium Consulting	A043813	05/06/2019	1380049	1005.10	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	05/06/2019	1380057	250.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	05/06/2019	1380058	250.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	05/06/2019	1380062	261.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	05/06/2019	1380080	477.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	City Electrical Factors Limited	A035306	05/06/2019	1378173	535.80	Operational Equipment
North West Leicestershire District Council	31UH	Financial Planning	Financial Planning	FINPLA	Blaby District Council	A000180	05/06/2019	1379488	38510.00	Contributions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	05/06/2019	1379489	126374.50	Disabled Facilities Grant Contribution
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Wilks Head & Eve LLP	A041842	05/06/2019	1379551	6480.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	CPFS Conference Office	A037128	05/06/2019	1379987	1950.00	Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Posh Nosh (East Midlands) Ltd	A035300	05/06/2019	1380019	297.50	Hospitality
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Posh Nosh (East Midlands) Ltd	A035300	05/06/2019	1380020	257.10	Hospitality
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/06/2019	1380059	525.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	05/06/2019	1380063	498.10	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Kompan Ltd	A031156	05/06/2019	1380064	355.20	Operational Purchases
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	East Midlands Councils	A008942	05/06/2019	1380067	4995.00	Subscriptions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	05/06/2019	1377705	17175.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	ESPO	A000958	05/06/2019	1379804	286.20	Storage
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	05/06/2019	1380147	1656.62	General Repairs
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Tunstall Healthcare (UK) Limited	A001701	05/06/2019	1380257	1828.08	Alarm System Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	05/06/2019	1379840	327.17	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	05/06/2019	1379841	615.33	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	05/06/2019	1380006	273.81	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	05/06/2019	1380022	1076.20	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	City Dressing	A045518	05/06/2019	1380056	1230.18	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandcliffe Motor Group	A037009	05/06/2019	1380137	399.00	Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	05/06/2019	1380138	319.99	Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	05/06/2019	1380158	763.27	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	05/06/2019	1380052	984.47	Administrative Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	05/06/2019	1380161	18926.94	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	05/06/2019	1380162	593.38	Fuel
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Radisson Blu Hotel East Midlands Airport	A039269	05/06/2019	1380251	2997.17	Civic Events - Chairman's Dinner
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Multidata (Europe) Ltd	A032931	12/06/2019	1378379	417.60	Broadband
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	12/06/2019	1379529	4891.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Mantle Community Arts Limited	A001039	12/06/2019	1380007	5000.00	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Readings Property Group Ltd	A045486	12/06/2019	1380154	350.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Coalville Yellow Cabs	A041983	12/06/2019	1380231	493.50	Public Transport
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Marsh Limited	A042169	12/06/2019	1380258	10621.61	Insurance - Tenants Contributions
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Gresham Office Furniture Ltd	A045276	12/06/2019	1380274	262.00	Office Furniture
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	DarntonB3 Limited	A045505	12/06/2019	1380297	1500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	12/06/2019	1380305	442.36	Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	12/06/2019	1380309	567.60	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	12/06/2019	1380310	280.00	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	12/06/2019	1380311	728.73	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	12/06/2019	1380324	4824.65	Non Insurance Damage
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	12/06/2019	1380330	566.94	Operational Equipment

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	12/06/2019	1380336	366.69	Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Centrica Business Solutions UK Ltd	A034390	12/06/2019	1378915	632.50	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Centrica Business Solutions UK Ltd	A034390	12/06/2019	1378916	632.50	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	12/06/2019	1380196	365.51	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	12/06/2019	1380273	918.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	12/06/2019	1380280	948.78	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	12/06/2019	1380299	993.30	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Floyd Consult	A045434	12/06/2019	1380308	1180.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	12/06/2019	1380317	2750.50	Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Centrica Business Solutions UK Ltd	A034390	12/06/2019	1380318	378.08	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	William Freer Ltd	A000639	12/06/2019	1380335	1400.18	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	12/06/2019	1380065	2948.63	Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Gillespies LLP	A045048	12/06/2019	1380422	1815.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	12/06/2019	1380426	851.20	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380445	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380446	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380447	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Building Business Consultancy Ltd	A045433	12/06/2019	1380491	3333.33	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380608	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380609	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380613	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380614	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	12/06/2019	1380615	623.96	General Repairs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	12/06/2019	1380624	2968.00	Staff Benefit Scheme
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Logic Fire and Security Ltd	A044439	12/06/2019	1379518	450.85	Fire Precaution Appliances
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Gardner Electrical Group	A012096	12/06/2019	1380376	434.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	12/06/2019	1380312	867.26	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	12/06/2019	1380420	537.60	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Back Care Solutions Ltd	A045337	12/06/2019	1380456	663.00	Office Furniture
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	12/06/2019	1380457	850.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	David Stanley Transport	A044600	12/06/2019	1380423	250.00	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Woolley Ecology Ltd	A045443	12/06/2019	1380466	553.20	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	12/06/2019	1380467	528.52	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	12/06/2019	1380468	595.84	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	12/06/2019	1380485	9350.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	12/06/2019	1380490	283.80	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	12/06/2019	1380494	1841.28	Operational Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	12/06/2019	1380495	640.99	Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	12/06/2019	1380313	3000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380611	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	12/06/2019	1380612	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Phonographic Performances Ltd	A001300	12/06/2019	1380263	525.92	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Henderson Management	A044292	12/06/2019	1380371	1350.40	Event Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	12/06/2019	1380430	950.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	12/06/2019	1380469	415.60	Vel Inspection
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	19/06/2019	1374626	421.67	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	19/06/2019	1380036	1811.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	19/06/2019	1380038	8151.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	19/06/2019	1380165	900.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	19/06/2019	1380326	386.12	Operational Purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Henderson Management	A044292	19/06/2019	1380370	984.00	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Taylor Bloxham Ltd	A037241	19/06/2019	1380385	1725.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Hugglescote Community Centre	A028420	19/06/2019	1380438	364.00	Room Booking
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	ECO Skip Hire Ltd	A041559	19/06/2019	1380458	480.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	4 Planning Delivers Ltd	A043779	19/06/2019	1380638	875.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	19/06/2019	1380639	5082.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Gilvar Lining Ltd	A040848	19/06/2019	1380670	6398.00	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	RH Environmental Limited	A037505	19/06/2019	1380680	636.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Sherriff Amenity	A034991	19/06/2019	1380710	2153.78	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arco Limited	A000068	19/06/2019	1380711	251.00	Protective Clothing
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	DX Network Services Limited	A000743	19/06/2019	1380716	1000.04	Postages
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	19/06/2019	1380288	4334.11	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	19/06/2019	1380387	655.74	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinckley & Bosworth Borough Council	A000770	19/06/2019	1380632	4322.35	Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Guy Wardle Training and Consultancy	A044839	19/06/2019	1380636	560.40	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Wm Saunders Partnership LLP	A035772	19/06/2019	1380664	475.00	Asset Protection
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Intelligent Plan and Examinations	A045250	19/06/2019	1380682	5370.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A040478	19/06/2019	1380683	2650.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	19/06/2019	1380695	377.45	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	19/06/2019	1380698	6293.89	Operational Purchases
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Oxford Economics	A045519	19/06/2019	1380714	3500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	19/06/2019	1380722	13320.75	Admin Equipment - Maintenance

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	19/06/2019	1380641	1100.00	Administrative Equipment
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Tunstall Healthcare (UK) Limited	A001701	19/06/2019	1380684	1828.08	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	19/06/2019	1380713	2388.00	Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	19/06/2019	1380753	5501.31	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	19/06/2019	1380758	2034.45	Consultants Fees
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	InTechnology PLC	A045016	19/06/2019	1380765	3405.00	WiFi in Key Towns Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire & Rutland Rural Community Council	A033456	19/06/2019	1380327	1200.00	Safeguarding
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	19/06/2019	1380687	1485.00	Employee Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	19/06/2019	1380728	350.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	T Denman & Sons Ltd	A030887	19/06/2019	1380766	9012.00	General Repairs
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	InTechnology PLC	A045016	26/06/2019	1370304	62624.25	WiFi in Key Towns Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	JB Tool Hire Ltd	A011490	26/06/2019	1380876	270.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Public Sector Software Ltd	A029902	26/06/2019	1380897	12000.00	Computer Software Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	26/06/2019	1380915	368.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	26/06/2019	1380917	292.79	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	County Safety Services Ltd t/a CSS Worksafe	A044007	26/06/2019	1380935	1099.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	26/06/2019	1380943	266.30	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	26/06/2019	1380948	525.74	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	26/06/2019	1380949	17996.65	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	26/06/2019	1380959	590.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	26/06/2019	1380960	356.97	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	26/06/2019	1380156	313.00	Protective Clothing
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A045469	26/06/2019	1380230	468.90	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	26/06/2019	1380282	418.00	Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	26/06/2019	1380283	292.60	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	26/06/2019	1380455	1011.19	Operational Purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Fools Paradise	A037317	26/06/2019	1380484	2730.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	26/06/2019	1380669	417.50	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380882	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380883	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380884	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380885	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	MWUK Ltd t/a Alexandra	A000033	26/06/2019	1380903	282.15	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	26/06/2019	1380909	984.78	Operational Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	26/06/2019	1380930	89031.06	Corporate IT Licences
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	26/06/2019	1380957	105045.04	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Low Energy Consultancy Ltd	A045127	26/06/2019	1380163	550.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Midland Marquees & Leisure Ltd	A040494	26/06/2019	1380668	350.96	Event Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Ibox Software Ltd	A034157	26/06/2019	1380725	950.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	26/06/2019	1380893	1279.80	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	26/06/2019	1380929	26313.80	Corporate IT Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	26/06/2019	1380974	669.80	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	UKLoos.com	A036990	26/06/2019	1380985	925.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire Co-op Band	A027523	26/06/2019	1380986	250.00	Event Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	KPMG LLP	A035156	26/06/2019	1380990	9975.00	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Local Government Association	A002189	26/06/2019	1380992	545.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Breedon Southern Ltd	A000214	26/06/2019	1380993	269.50	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	26/06/2019	1380998	927.96	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP	A030744	26/06/2019	1380999	385.02	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Commutatorts Ltd	A000389	26/06/2019	1381001	2639.00	Street Furniture-Shelter
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	26/06/2019	1381008	1604.58	Call Charges
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coptrz	A045068	26/06/2019	1381010	578.33	CAA Training Course
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Sales	A026251	26/06/2019	1381021	251.40	Consumable Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	26/06/2019	1381025	6621.61	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	TECSERV UK LIMITED	A028261	26/06/2019	1381042	268.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	One Stop Promotions (Leics) Ltd	A001240	26/06/2019	1380845	712.50	Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midlands Cooling Services Ltd	A043433	26/06/2019	1380963	5480.74	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	26/06/2019	1381061	441.50	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Andrew Hickling	A044980	26/06/2019	1381067	280.00	Event Expenditure
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Big Band	A037543	26/06/2019	1381068	900.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	26/06/2019	1381071	836.76	Adblue
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Reflec Signs & Graphics Ltd	A025348	26/06/2019	1381072	600.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Reflec Signs & Graphics Ltd	A025348	26/06/2019	1381073	515.00	Event Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Coalville Signs	A000370	26/06/2019	1381076	450.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	26/06/2019	1381077	1281.58	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	26/06/2019	1381080	289.06	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercial Limited	A033469	26/06/2019	1381091	309.00	MOT testing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Chipside Limited	A035398	26/06/2019	1381094	889.52	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sherwood Truck and Van Limited	A035120	26/06/2019	1380968	305.38	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380978	2182.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380979	2300.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1380980	460.00	Contract Payments (Other) Ext

North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Blaby District Council	A000180	26/06/2019	1380994	15516.30	Contributions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1381002	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1381003	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	26/06/2019	1381004	2300.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Phs Group Ltd	A009237	10/07/2019	1381051	324.56	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	MRC Community Action	A001208	26/06/2019	1381062	381.50	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Creditsafe Business Solutions Ltd	A031200	26/06/2019	1381199	1635.00	Credit Searches
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Summers Inman	A045259	05/06/2019	1380042	1250.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	05/06/2019	1380043	16867.93	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	05/06/2019	1380044	446.76	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	05/06/2019	1380046	1240.71	Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	05/06/2019	1380153	2261.34	Parking Levy Payment
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	05/06/2019	1380175	2793.94	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	05/06/2019	1380176	8036.55	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Shaw & Sons Ltd	A001476	05/06/2019	1380177	1181.38	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	05/06/2019	1380178	13591.50	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	05/06/2019	1380180	282.24	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Shaw & Sons Ltd	A001476	05/06/2019	1380181	500.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Shaw & Sons Ltd	A001476	05/06/2019	1380182	500.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Shaw & Sons Ltd	A001476	05/06/2019	1380183	1964.25	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Xpress Software Solutions	A041342	05/06/2019	1380184	12932.67	Operational Equipment
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Linford & Verdon Tenants and	A011717	05/06/2019	1380186	600.00	Grants
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Dramatic Society	A027431	05/06/2019	1380200	261.00	Ticket purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380205	2930.11	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380206	6284.48	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380207	2294.16	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380208	5235.61	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380209	1294.48	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	05/06/2019	1380212	296.75	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	05/06/2019	1380213	1500.00	Postages
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A040403	05/06/2019	1380216	853.38	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Measham PCC	A045531	05/06/2019	1380218	352.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Oaks in Charnwood PCC	A045530	05/06/2019	1380219	416.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	PCC St Bartholomews Snaresstone	A045529	05/06/2019	1380220	400.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Measham Leisure Centre	A027454	05/06/2019	1380221	800.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Broom Leys Primary School	A032480	05/06/2019	1380222	700.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Christ Church PCC	A030707	05/06/2019	1380223	640.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Packington Memorial Hall	A044946	05/06/2019	1380224	256.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	St Matthews PCC, Worthington	A042764	05/06/2019	1380225	320.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Llane Lets Play & Entertain Ltd	A045528	05/06/2019	1380227	500.00	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Kegworth Village Hall	A009148	05/06/2019	1380228	300.00	Election Expenditure
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	British Telecommunications Plc	A000233	05/06/2019	1380229	324.73	Telephones
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	05/06/2019	1380233	7668.49	Election Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	05/06/2019	1380234	1957.25	Election Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	DMW Environmental Safety Ltd	A044203	05/06/2019	1380253	5503.66	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	DMW Environmental Safety Ltd	A044203	05/06/2019	1380254	3800.40	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A045533	05/06/2019	1380255	1000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Stowlin Ltd	A001591	12/06/2019	1380215	336.00	Water Treatment
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Phs Group Ltd	A009237	10/07/2019	1380261	-619.75	Service Contracts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Reed Business Information Ltd	A001375	12/06/2019	1380262	980.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	F Hardwick Limited	A045508	12/06/2019	1380296	3220.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	12/06/2019	1380300	383.37	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	12/06/2019	1380301	310.51	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	12/06/2019	1380315	1157.50	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	12/06/2019	1380316	2394.96	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	12/06/2019	1380320	22461.39	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	12/06/2019	1380339	3405.26	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	12/06/2019	1380340	2038.80	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A000251	12/06/2019	1380357	3465.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A000251	12/06/2019	1380358	3548.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	12/06/2019	1380359	592.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	12/06/2019	1380361	1795.73	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	12/06/2019	1380362	824.97	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	12/06/2019	1380363	2754.02	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	12/06/2019	1380369	262.77	Tipping Charges
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Molson Coors Brewing Company (UK) Ltd	A044397	12/06/2019	1380374	609.73	Bar Provisions
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Multidata (Europe) Ltd	A032931	12/06/2019	1380380	1284.00	Broadband
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Multidata (Europe) Ltd	A032931	12/06/2019	1380381	-99.00	Broadband
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted-Personal Data	A045538	12/06/2019	1380384	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	12/06/2019	1380386	2508.22	Internal Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	South Lakeland District Council	A045535	12/06/2019	1380393	530.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	12/06/2019	1380394	2455.21	Measham LC Lifestyle DD

North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Ivanhoe Community College	A000852	12/06/2019	1380398	2145.20	Electricity
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Water Plus Limited	A044043	12/06/2019	1380400	5755.74	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Water Plus Limited	A044043	12/06/2019	1380401	3031.82	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Give-Us-A-Break Windows Ltd	A045539	12/06/2019	1380403	259.71	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	12/06/2019	1380409	725.40	Travel and Subsistence
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A0008908	12/06/2019	1380412	696.93	Telephone Charge / Rental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	12/06/2019	1380415	450.00	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lancashire County Council	A042295	06/06/2019	1380343	3000000.00	Policy Lending
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	HMCTS	A033955	06/06/2019	1380344	3409.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	06/06/2019	1380345	38062.50	Policy Lending
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	06/06/2019	1380346	660.00	DBS Checks
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Neopost Limited	A000133	06/06/2019	1380347	4500.00	Postages
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	The Landscape Partnership	A044873	12/06/2019	1380391	696.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	12/06/2019	1380416	882.00	Payment To Inland Revenue
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A022238	12/06/2019	1380433	1000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	12/06/2019	1380625	750.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	12/06/2019	1380626	319.20	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	12/06/2019	1380627	399.00	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	12/06/2019	1380628	399.00	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	12/06/2019	1380629	798.00	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	12/06/2019	1380630	638.40	Servicing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	12/06/2019	1380640	-3548.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	12/06/2019	1380461	-3465.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	12/06/2019	1380462	3465.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	12/06/2019	1380463	3548.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	12/06/2019	1380480	551.71	Telephones
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Centre for Public Scrutiny Ltd	A033740	12/06/2019	1380631	1950.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	14/06/2019	1380646	1383375.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/06/2019	1380648	3609752.00	Precept
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Capita Gas Registration & Ancillary Services Ltd	A036004	14/06/2019	1380657	281.90	Licences
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Monmouthshire County Council	A055547	14/06/2019	1380658	2500000.00	Policy Lending
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Lawyers in Local Government	A040667	19/06/2019	1380666	500.00	Books & Publications
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Shires Event Hire	A036676	19/06/2019	1380671	455.00	Election Expenditure
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	19/06/2019	1380672	-319.99	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Redacted-Personal Data	A045546	19/06/2019	1380676	254.00	Non Insurance Damage
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ashby Town Council	A045161	19/06/2019	1380688	1125.00	Night Time Economy - NWL initiatives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	19/06/2019	1380693	1810.80	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	19/06/2019	1380694	9068.97	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Carpet Cuts	A035198	19/06/2019	1380699	525.00	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/06/2019	1380720	18861.07	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	PPG Architectural Coatings Ltd	A000876	19/06/2019	1380739	2810.32	Internal Decorations
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	19/06/2019	1380746	8778.00	Election Expenditure
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDDC	Elliott Group Limited	A005413	19/06/2019	1380749	505.72	Portable Accomodation and Secure Storage
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	19/06/2019	1380750	2277.55	Stray Dog Service
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Royal Mail Group Plc	A001418	19/06/2019	1380760	1498.89	Election Expenditure
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	19/06/2019	1380764	4500.00	Postages
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Sweepstone Parish Council	A001613	19/06/2019	1380838	500.00	grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Everwarm Limited	A044582	19/06/2019	1380840	113301.35	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	19/06/2019	1380841	61376.17	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westleigh Developments Ltd	A039359	19/06/2019	1380842	84094.23	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	19/06/2019	1380843	972.74	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	19/06/2019	1380844	19263.47	Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Graham Black Interpretation	A045543	19/06/2019	1380846	1000.00	Contributions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	HOSPICE HOPE	A030628	19/06/2019	1380866	3497.75	Chairmans Charity Account Payment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Alzheimer's Society	A043304	19/06/2019	1380867	3497.73	Chairmans Charity Account Payment
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Roberts Coaches Limited	A017327	19/06/2019	1380871	321.54	Coach tickets/tours
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kaefer Ltd	A044187	26/06/2019	1380911	5679.76	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Kaefer Ltd	A044187	26/06/2019	1380912	9705.50	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Melton Borough Council	A001086	26/06/2019	1380913	7500.00	Contributions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	26/06/2019	1380928	850.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	26/06/2019	1380975	638.98	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted-Personal Data	A045560	26/06/2019	1380982	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A022238	26/06/2019	1380983	1250.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	26/06/2019	1380988	414.53	Contract Cleaning
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	26/06/2019	1381007	-1113.45	Call Charges
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	26/06/2019	1381018	27666.76	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	26/06/2019	1381039	308.06	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Friends of Fairfield	A044251	26/06/2019	1381041	1000.00	grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	26/06/2019	1381046	1036.94	Travel and Subsistence
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	26/06/2019	1381048	287.06	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	FRIENDS OF WESTFIELDS	A039705	26/06/2019	1381075	359.98	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Allstar Business Solutions Ltd	A039425	26/06/2019	1381096	300.00	Security Services

North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	DX Network Services Limited	A000743	26/06/2019	1381193	1000.04	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/06/2019	1380238	400.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	05/06/2019	1380239	631.16	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/06/2019	1380240	1725.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	05/06/2019	1380241	718.47	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/06/2019	1380247	550.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/06/2019	1380248	3463.75	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/06/2019	1380249	578.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/06/2019	1380250	4500.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380570	6596.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380598	6271.05	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380599	3564.87	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380600	6307.74	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380601	2698.91	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380602	6094.93	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380603	5488.81	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380604	5023.18	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/06/2019	1380605	1980.27	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/06/2019	1380606	1060.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/06/2019	1380607	555.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/06/2019	1380847	1332.58	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/06/2019	1380848	688.42	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/06/2019	1380852	277.84	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/06/2019	1380854	750.16	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	19/06/2019	1380856	267.55	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	19/06/2019	1380860	555.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	19/06/2019	1380861	270.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cadent Gas limited	A032629	19/06/2019	1380863	600.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	26/06/2019	1381178	610.00	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	26/06/2019	1381180	1543.52	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	26/06/2019	1381188	375.00	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	26/06/2019	1381190	630.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	26/06/2019	1381191	4427.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	26/06/2019	1381192	6100.00	External Contractor Payments