

Organisation Name	Organisation Code	Directorate/Service	Service Category	Lab Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM	Valuation Office Agency	A034291	09/05/2018	1358383	1252.05	Legal & Professional Services
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT	Shepshead Auto Spares Ltd	A043917	02/05/2018	1359106	308.67	Repairs - Parts
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	MWUK Ltd t/a Alexandra	A000033	09/05/2018	1359293	320.85	Protective Clothing
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Coalville Signs	A000370	16/05/2018	1359985	335	Signage
North West Leicesters	31UH	Street Management	Environment General	ENOGT	Leicestershire County Council	A028430	16/05/2018	1360021	344.82	Routine Ground Maintenance
North West Leicesters	31UH	Planning & Developm	Environment Commu	ECP	Conformitas Consulting Ltd	A044637	16/05/2018	1360250	800	Consultants Fees
North West Leicesters	31UH	Finance	Head of Finance	HOFI	Ernst & Young LLP	A044291	09/05/2018	1360309	47866.7	Legal & Professional Services
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS	Capita Business Services Ltd	A002968	16/05/2018	1360743	1950	Computing
North West Leicesters	31UH	Planning & Developm	Environment Commu	ECP	Leicestershire County Council	A000950	16/05/2018	1360949	2500	Community Safety
North West Leicesters	31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	23/05/2018	1361077	262.78	Scheduled Servicing - Parts
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	J P Lennard Ltd	A000969	23/05/2018	1361212	2184.75	Operational Equipment
North West Leicesters	31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	02/05/2018	1361323	825.34	Advertising
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS	Capita Business Services Ltd	A002968	16/05/2018	1361388	42204	Computing
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS	TPAS Limited	A028863	23/05/2018	1361530	485.7	Training Expenses
North West Leicesters	31UH	Housing	HRA Housing Manage	HRAHM	Argos Distributors Ltd	A000069	02/05/2018	1361668	291.57	Place Based Environmental Improvements
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Zoggs International Ltd	A001833	02/05/2018	1361681	1645.71	Leisure Centre Equipment/supplies for resale
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Admiral Cleaning Supplies Ltd	A040930	02/05/2018	1361722	431.2	Water Treatment - Outdoor Pool
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL	T Denman & Sons Ltd	A030887	09/05/2018	1361862	850	General Repairs
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS	Marsh Limited	A042169	09/05/2018	1361891	11211.31	Insurance - Tenants Contributions
North West Leicesters	31UH	Street Management	Environment Parks	ENOP	Paragon Space Ltd	A044599	23/05/2018	1361922	66076	Contract Payments (Other) Ext
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Stowlin Ltd	A001591	02/05/2018	1361973	634.5	Water Treatment - Outdoor Pool
North West Leicesters	31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	William Freer Ltd	A000639	02/05/2018	1361974	444.22	General Repairs
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	BSP Consulting	A043552	23/05/2018	1361983	7640	Legal & Professional Services
North West Leicesters	31UH	Housing	HRA Performance & E	HRAPBS	Northern Housing Consortium Ltd	A028253	16/05/2018	1362149	1085	Subscriptions
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	02/05/2018	1362159	304.45	Contract Cleaning
North West Leicesters	31UH	Housing Strategy	Community - Housing	HS	MRC Community Action	A001208	23/05/2018	1362193	639.92	Stride Furniture Scheme
North West Leicesters	31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A000133	26/04/2018	1362260	600	Compensation
North West Leicesters	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	26/04/2018	1362266	4100000	Policy Lending
North West Leicesters	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	26/04/2018	1362267	4000000	Policy Lending
North West Leicesters	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnership	A039247	26/04/2018	1362268	2700000	Policy Lending
North West Leicesters	31UH	Finance	Financial Planning	FINPLA	Lancashire County Council	A042295	26/04/2018	1362271	2000000	Policy Lending
North West Leicesters	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	26/04/2018	1362272	18502.67	Gas
North West Leicesters	31UH	Information Technolo	ICT Services	ICT	ANS Group Plc	A034753	02/05/2018	1362274	1840.78	Admin Equipment - Maintenance
North West Leicesters	31UH	Information Technolo	ICT Services	ICT	ANS Group Plc	A034753	02/05/2018	1362275	3052.26	Admin Equipment - Maintenance
North West Leicesters	31UH	Information Technolo	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	02/05/2018	1362277	24273.26	Phone system & network equipment
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Measham Leisure Centre	A027454	02/05/2018	1362279	2508.18	Measham LC Lifestyle DD
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Please Hold UK	A043591	02/05/2018	1362280	298.5	Service Contracts
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Please Hold UK	A043591	02/05/2018	1362281	298.5	Service Contracts
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Slush Puppie Ltd	A027751	02/05/2018	1362287	313.32	Catering Provisions
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	02/05/2018	1362288	374.03	Catering Provisions
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Shires Event Hire	A036676	02/05/2018	1362293	571.15	Catering & Bar Equipment
North West Leicesters	31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Hopwells Frozen Foods Limited	A000783	02/05/2018	1362296	456.46	Catering Provisions
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Ormerod Management Services	A042708	09/05/2018	1362298	2500	Training Expenses
North West Leicesters	31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Admiral Cleaning Supplies Ltd	A040930	02/05/2018	1362301	1205.3	Consumable Cleaning Materials/Hygiene
North West Leicesters	31UH	Planning & Developm	Environment Commu	ECP	The National Forest Charitable Trust	A042268	16/05/2018	1362302	5000	Conkers- Active Choice Programme contribution
North West Leicesters	31UH	Planning & Developm	Environment Commu	ECP	The National Forest Charitable Trust	A042268	16/05/2018	1362303	5000	Conkers- Active Choice Programme contribution
North West Leicesters	31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Age Concern Leics & Rutland	A041115	02/05/2018	1362304	5390	Grants
North West Leicesters	31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	02/05/2018	1362305	3022.01	Employee Advertising
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL	GCS Communications	A015548	02/05/2018	1362307	500	Telephones
North West Leicesters	31UH	Corporate Director	Human Resources	HR	Thomas International UK Ltd	A001656	02/05/2018	1362308	5700	Personality Profiles
North West Leicesters	31UH	Corporate Director	Human Resources	HR	Leicestershire County Council	A000950	02/05/2018	1362309	27949	Local Resilience Forum/Partnership Contribution
North West Leicesters	31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	02/05/2018	1362310	1333.2	General Repairs
North West Leicesters	31UH	Property Services	Property Facilities Ma	PROPFM	T Denman & Sons Ltd	A030887	02/05/2018	1362311	3240	Internal Building Work
North West Leicesters	31UH	Information Technolo	ICT Services	ICT	Firmstep	A030931	02/05/2018	1362312	5661	Admin Equipment - Maintenance
North West Leicesters	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	One Stop Promotions (Leics) Ltd	A001240	09/05/2018	1362314	262	Special Events
North West Leicesters	31UH	Leisure & Culture	Sport & Physical Activ	SPA	Leicestershire County Council	A037820	02/05/2018	1362320	320	Room Hire
North West Leicesters	31UH	Neighbourhoods & Cc	N & C Community Saf	NACCS	Leicestershire County Council	A000950	02/05/2018	1362321	2000	Crime Dashboard quarterly fee
North West Leicesters	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Oneserve Ltd	A041321	02/05/2018	1362327	-3000	Computing

North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Oneserve Ltd	A041321	02/05/2018	1362328	-25462.5	Computing
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Oneserve Ltd	A041321	02/05/2018	1362329	68842.5	Computing
North West Leicesters! 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	02/05/2018	1362330	4000	Software License Fee
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	Radio Protection Services Limited	A001356	09/05/2018	1362331	595	Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Radio Protection Services Limited	A001356	02/05/2018	1362332	595	Service Contracts
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Esri (UK) Ltd	A016303	02/05/2018	1362333	1471.2	Corporate IT Licences
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHRM	Resolve Antisocial Behaviour	A035396	02/05/2018	1362334	700	Legal & Professional Services
North West Leicesters! 31UH	Street Management	Environment - Street	: ESS	4 Planning Delivers Ltd	A043779	09/05/2018	1362336	664.5	Training Expenses
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Fire Proof Ltd	A039911	02/05/2018	1362337	495	Operational Equipment - Rep & Maintenance
North West Leicesters! 31UH	Neighbourhoods & Cc	N & C Neighbourhooc	NACN	Fuel Cafe & Juice Bar Ltd	A044761	02/05/2018	1362338	8040	Grants
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	ESPO	A000958	16/05/2018	1362339	337	Operational Equipment
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	ESPO	A000958	16/05/2018	1362340	2650	Operational Equipment
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHRM	ESPO	A000958	16/05/2018	1362341	832	Furniture
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Reel Networks Limited	A042531	02/05/2018	1362345	250	Contract Payments (Other) Ext
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/05/2018	1362347	47099.8	Agency Staff
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	02/05/2018	1362354	781.08	Catering Provisions
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	02/05/2018	1362355	1214.76	Bar Provisions
North West Leicesters! 31UH	Communications	Corporate - Communi	CP	Neopost Credifon	A022988	02/05/2018	1362356	3355.19	Telephone Charge / Rental
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Terberg Matec UK Limited	A001647	02/05/2018	1362363	702.18	Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Sandcliffe Motor Group	A037009	02/05/2018	1362366	350	Transport Costs - Engine Oil
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Johnston Sweepers Ltd	A039355	02/05/2018	1362368	391.64	Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	S & B Tyres Limited	A034071	02/05/2018	1362369	250	Transport Costs - Tyres
North West Leicesters! 31UH	Street Management	Environment - Street	: ESS	EPT SERVICES	A039764	09/05/2018	1362376	480	Operational Equipment
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	02/05/2018	1362377	1718.33	Website Maintenance
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	T Denman & Sons Ltd	A030887	02/05/2018	1362378	685	Service Contracts (Property Services)
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	City Electrical Factors Limited	A035306	02/05/2018	1362379	874.69	Maintenance/Office Expenditure
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	City Electrical Factors Limited	A035306	09/05/2018	1362382	252.17	Health & Safety Repairs/Maintenance
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Urban Planters Leicestershire (Limited)	A003371	02/05/2018	1362384	552.5	Internal Decorations
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	Eaton Electrical Ltd	A044048	16/05/2018	1362385	500	General Repairs
North West Leicesters! 31UH	Communications	Corporate - Customer	CS	Tunstall Healthcare (UK) Limited	A001701	16/05/2018	1362387	20323.92	Alarm System Telephones
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	02/05/2018	1362390	3730	Subscriptions
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	Screwfix Direct	A014681	02/05/2018	1362396	283.32	General Repairs
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Jake Rylatt	A044762	02/05/2018	1362402	450	Legal & Professional Services
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Recognising Excellence Ltd	A040432	02/05/2018	1362404	1200	Subscriptions
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	02/05/2018	1362405	1104.51	Computing
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Robert Woodhead Ltd	A043924	02/05/2018	1362407	165965.16	Housing- New Build
North West Leicesters! 31UH	Planning & Developm	Environment Communi	ECP	South Derbyshire District Council	A001536	02/05/2018	1362408	825.24	Local Development Framework
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	LexisNexis UK	A006155	02/05/2018	1362410	963.84	Books & Publications
North West Leicesters! 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	02/05/2018	1362411	323.64	Bar Provisions
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	02/05/2018	1362412	262.22	Administrative Equipment
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	02/05/2018	1362419	260.4	Security Services
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	02/05/2018	1362424	520.8	Building Security
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Regarde Security Ltd	A013049	02/05/2018	1362425	810	Building Security
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	02/05/2018	1362430	730	Advertising
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/05/2018	1362431	881.62	Advertising
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	09/05/2018	1362432	790.34	Advertising
North West Leicesters! 31UH	Economic Developme	Business Focus Group	BFG	Leicestershire County Council	A000950	02/05/2018	1362433	1031.56	Coalville Shop Front Project
North West Leicesters! 31UH	Economic Developme	Business Focus Group	BFG	Stephenson College	A000373	02/05/2018	1362434	277.5	Town Centre & Area Regeneration - Initial
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Calor Gas Limited	A032686	02/05/2018	1362436	1170.01	Gas
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Paragon Space Ltd	A044599	09/05/2018	1362439	17000	Contract Payments (Other) Ext
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHRM	Redacted- Personal data	A035082	02/05/2018	1362447	350	Compensation
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/05/2018	1362454	1089.74	Advertising
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	16/05/2018	1362455	1021.3	Advertising
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	02/05/2018	1362457	1899.85	Accommodation and subsistence
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	02/05/2018	1362520	930	External Contractor Payments
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	02/05/2018	1362521	400	External Contractor Payments
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	02/05/2018	1362523	1000	External Contractor Payments
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	02/05/2018	1362524	450	External Contractor Payments
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Timber-Link Fencing Ltd	A033297	02/05/2018	1362525	3600	External Contractor Payments

North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	09/05/2018	1362528	-642.6	Void Property Clearance Services
North West Leicesters' 31UH	Neighbourhoods & Cc	N & C Neighbourhooc	NACN	Coalville Town Twinning Assn	A036337	02/05/2018	1362529	500	Grants
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	MJ Barrett Constructions (Staffs) Ltd	A044370	02/05/2018	1362530	21300	Contract Payments (Other) Ext
North West Leicesters' 31UH	Planning & Developm	Environment Commu	ECP	Nottingham City Council	A041558	02/05/2018	1362532	380	Training Expenses
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	Leicestershire County Council	A027423	02/05/2018	1362533	2128	Search Fees-LCC
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	Geoff Smith Associates Ltd	A041931	02/05/2018	1362534	906	Scanning Services
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	Geoff Smith Associates Ltd	A041931	02/05/2018	1362535	994.45	Scanning Services
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	Valuation Office Agency	A034291	02/05/2018	1362536	4248.9	External Legal Fees & Advice
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	David Hughes Agricultural Consultancy Ltd	A044575	02/05/2018	1362537	450	External Legal Fees & Advice
North West Leicesters' 31UH	Planning & Developm	Building Control	EBC	Sanham Agricultural Planning Ltd	A035463	02/05/2018	1362538	1360	External Legal Fees & Advice
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	03/05/2018	1362545	146762.62	Subsidy Receipts & Repayments
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/05/2018	1362546	4228657	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/05/2018	1362547	2116130	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/05/2018	1362548	2116130	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/05/2018	1362549	4228657	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	03/05/2018	1362550	677901.25	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	03/05/2018	1362551	677901.25	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	03/05/2018	1362552	220435	Precept
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	03/05/2018	1362553	220435	Precept
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Easy Lets	A042250	03/05/2018	1362556	4320	Homeless Prevention- Accommodation
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Western Power Distribution	A042250	03/05/2018	1362556	373.05	Electricity Connection Services
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	VOSA	A042250	03/05/2018	1362556	410	MOT slots
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Greasley Electronics Ltd	A040963	09/05/2018	1362558	299	Operational Equipment
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Greasley Electronics Ltd	A040963	16/05/2018	1362559	1350	Operational Equipment
North West Leicesters' 31UH	Street Management	Environment - Street	: ESS	Cuckoo Gap Limited	A000438	09/05/2018	1362560	866.58	Contract Payments (Other) Ext
North West Leicesters' 31UH	Corporate Director	Human Resources	HR	Inchcape Fleet Solutions	A039405	09/05/2018	1362561	319.2	Vehicle Leasing
North West Leicesters' 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	09/05/2018	1362563	1985.91	Plumbing & Heating
North West Leicesters' 31UH	Environmental Health	Environmental Health	EEHL	Killgerm Chemicals Ltd	A000890	09/05/2018	1362565	339.3	Baits & Poisons
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	FAROL Limited	A041905	16/05/2018	1362566	1957.5	Operational Equipment - Purchases
North West Leicesters' 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	09/05/2018	1362567	5700	Legal & Professional Services
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Watertec Compliance Solutions Ltd	A044559	09/05/2018	1362570	643.33	General Repairs
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Watertec Compliance Solutions Ltd	A044559	09/05/2018	1362571	1397.49	External Decorations
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Watertec Compliance Solutions Ltd	A044559	09/05/2018	1362572	900	External Decorations
North West Leicesters' 31UH	Information Technolo	ICT Services	ICT	Insight UK	A021505	09/05/2018	1362574	320	Admin Equipment - Purchased & Recharged
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	ESPO	A000958	09/05/2018	1362585	383.57	Cleaning & Domestic Equipment
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	09/05/2018	1362589	2700	External Contractor Payments
North West Leicesters' 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	04/05/2018	1362594	3580	Subscriptions
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	Admiral Cleaning Supplies Ltd	A040930	29/05/2018	1362595	273.85	Consumable Cleaning Materials/Hygiene
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Admiral Cleaning Supplies Ltd	A040930	09/05/2018	1362596	412.62	Cleaning & Domestic Equipment
North West Leicesters' 31UH	Housing	HRA Housing Manage	HRAHM	Impact Marketing & Publicity Ltd	A042927	09/05/2018	1362599	995	Legal & Professional Services
North West Leicesters' 31UH	Street Management	Environment - Street	: ESS	SLH Planning Solutions Limited	A044102	09/05/2018	1362601	3933	Consultants Fees
North West Leicesters' 31UH	Street Management	Environment Waste N	ENOWM	Acedag Limited	A030523	09/05/2018	1362602	1747.2	General Materials
North West Leicesters' 31UH	Street Management	Environment - Street	: ESS	Metric Group Ltd (Sales)	A028996	16/05/2018	1362612	252	Subscriptions
North West Leicesters' 31UH	Housing	HRA Housing Manage	HRAHM	Water Plus Limited	A044043	09/05/2018	1362613	457.74	Water Charges (Metered)
North West Leicesters' 31UH	Information Technolo	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	16/05/2018	1362615	1179.98	Admin Equipment - Purchased & Recharged
North West Leicesters' 31UH	Housing	HRA Housing Manage	HRAHM	E.on	A000528	09/05/2018	1362616	6008.55	Electricity
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Watertec Compliance Solutions Ltd	A044559	09/05/2018	1362621	530	External Decorations
North West Leicesters' 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/05/2018	1362625	37926.01	Agency Staff
North West Leicesters' 31UH	Housing	HRA Performance & E	HRAPBS	Sturgis Snow & Astill LLP	A032635	09/05/2018	1362630	750	Legal & Professional Services
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	J P Lennard Ltd	A000969	09/05/2018	1362635	840.2	Operational Equipment
North West Leicesters' 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Forge Leisure Ltd	A025014	09/05/2018	1362638	635.8	Service Contracts
North West Leicesters' 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Dura-Sport	A016357	09/05/2018	1362639	375	Service Contracts
North West Leicesters' 31UH	Leisure Centres	Castle Donington Cor	CDCC	Elliott Group Limited	A005413	09/05/2018	1362646	505.72	Secure Storage
North West Leicesters' 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	09/05/2018	1362651	549.23	Catering Provisions
North West Leicesters' 31UH	Property Services	Property Facilities Ma	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	09/05/2018	1362654	2415	General Repairs
North West Leicesters' 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	09/05/2018	1362659	1003.8	Security Services
North West Leicesters' 31UH	Street Management	Environment - Street	: ESS	ADT Fire And Security	A000021	09/05/2018	1362662	314	Building Security
North West Leicesters' 31UH	Planning & Developm	Environment - Develo	EDC	Hinckley & Bosworth Borough Council	A000770	09/05/2018	1362665	3000	Technical Support
North West Leicesters' 31UH	Leisure & Culture	Sport & Physical Activ	SPA	Knight, Kavanagh & Page	A043152	09/05/2018	1362669	6583.5	Street Sport Programme

North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Acorns Fun Casinos	A033199	09/05/2018	1362670	325	Event Expenditure
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Premier Paper Group	A042438	09/05/2018	1362680	649.32	Consumable Materials
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Midland Hydraulic Services Limited	A001106	09/05/2018	1362681	796	Repairs - Parts
North West Leicesters! 31UH	Leisure Centres	Castle Donington Cor	CDCC	Technical Surfaces Ltd	A000516	09/05/2018	1362683	370	Routine Ground Maintenance
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Purchase Power	A008204	09/05/2018	1362692	2000	Postages
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	Euro RSCG People T/A Havas People Ltd	A001395	16/05/2018	1362694	2691.16	Employee Advertising
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Oracle Corporation UK Ltd.	A036174	09/05/2018	1362699	687.3	Admin Equipment - Maintenance
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Eaton Electrical Ltd	A044048	09/05/2018	1362702	652	General Repairs
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	16/05/2018	1362705	464.63	Repairs - Parts
North West Leicesters! 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Ashby De La Zouch Town Council	A000091	09/05/2018	1362706	500	Grants
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	09/05/2018	1362707	19028.6	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	09/05/2018	1362708	625	Plumbing & Heating
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	09/05/2018	1362710	1250	Business Development
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Alliance Contracting Solutions Ltd	A043325	09/05/2018	1362711	23867.41	Place Based Environmental Improvements
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Everwarm Limited	A044582	09/05/2018	1362712	110083.82	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Street Management	Environment - Street	ESS	Bruel & Kjaer UK Limited	A000253	09/05/2018	1362715	1405.76	Operational Equipment
North West Leicesters! 31UH	Street Management	Environment - Street	ESS	Canford Audio Plc	A013376	23/05/2018	1362716	1800	Operational Equipment
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	09/05/2018	1362718	1785	Event Expenditure
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	09/05/2018	1362722	5107.53	Bar Provisions
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	09/05/2018	1362723	557.42	Vending Machine Provisions
North West Leicesters! 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Snackline Direct Ltd	A042489	09/05/2018	1362724	893.96	Catering Provisions
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cer	HPLC	Phs Group Ltd	A009237	09/05/2018	1362725	645.97	Service Contracts (Property Services)
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ward Recycling	A035471	09/05/2018	1362731	1240.57	Tipping Charges
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	09/05/2018	1362733	820.8	Legal & Professional Services
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	09/05/2018	1362735	5812.62	Books & Publications
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	M3 Housing Limited	A032953	09/05/2018	1362778	2610	Licences
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	British Telecommunications Plc	A000233	09/05/2018	1362779	557.83	Telephones
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362810	350	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	09/05/2018	1362811	2157.49	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362812	700	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	09/05/2018	1362813	1350.11	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362815	875	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	09/05/2018	1362816	732.82	Door Entry Systems
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362826	1320	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362827	675	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	09/05/2018	1362828	870	Associated Drainage Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	09/05/2018	1362829	948.76	Void Property Clearance Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Cresswell Property Surveys	A022373	09/05/2018	1362837	1620	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	09/05/2018	1362840	989.8	Plumbing & Heating
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	NewAuto Ltd T/A Mogo UK	A034761	09/05/2018	1362842	794.9	Hackney Carriage - Plates & Badges
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	29/05/2018	1362843	480	Operational Equipment - Purchases
North West Leicesters! 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	09/05/2018	1362847	270	Theatre Tickets
North West Leicesters! 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	09/05/2018	1362848	2616.3	Theatre Tickets
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	09/05/2018	1362866	363.41	Equipment Operating Leases
North West Leicesters! 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	16/05/2018	1362867	1969.5	External Legal Fees & Advice
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Virgin Media Business	A008908	09/05/2018	1362868	2046.86	Telephone Charge / Rental
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cer	HPLC	ESPO	A000958	16/05/2018	1362879	714	Operational Equipment
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	16/05/2018	1362882	9950	Admin Equipment - Maintenance
North West Leicesters! 31UH	Housing	HRA Performance & E	HRAPBS	Love2Reward	A023607	16/05/2018	1362883	307.5	Housing Voucher Scheme
North West Leicesters! 31UH	Street Management	Environment - Street	ESS	EPT SERVICES	A039764	16/05/2018	1362884	540	Publicity & Promotion
North West Leicesters! 31UH	Street Management	Environment - Street	ESS	Sharpe Maintenance Services Ltd	A042640	23/05/2018	1362885	287.63	Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Taylor Engineering & Fabrications Ltd	A036178	16/05/2018	1362886	352	Repairs - Parts
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A042022	16/05/2018	1362891	500	Under Occupancy Incentives
North West Leicesters! 31UH	Planning & Developm	Environment Commu	ECP	MotorSport Vision Ltd T/A MSV Donington Park	A040501	23/05/2018	1362895	1198.5	Venue Hire
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	16/05/2018	1362897	457.24	Tipping Charges
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	16/05/2018	1362898	-444.7	Tipping Charges
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cer	HLC	MWUK Ltd t/a Alexandra	A000033	16/05/2018	1362900	367.5	Protective Clothing
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	16/05/2018	1362902	400	Hire Of Operational Equipment
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	16/05/2018	1362907	470	Hire Of Operational Equipment

North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	16/05/2018	1362908	550 Hire Of Operational Equipment
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	16/05/2018	1362909	1521.5 Employee Advertising
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Chartered Institute Of Housing	A000329	16/05/2018	1362910	395 Training Expenses
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Coalville Yellow Cabs	A041983	16/05/2018	1362911	264.5 Public Transport
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	TECSERV UK LIMITED	A028261	23/05/2018	1362912	325 General Repairs
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Water Plus Limited	A044043	16/05/2018	1362914	1248.25 Water Charges (Metered)
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	16/05/2018	1362916	5164 Staff Benefit Scheme
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	16/05/2018	1362917	446.76 Contract Payments (Other) Ext
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	ESPO	A000958	16/05/2018	1362918	384 Operational Equipment
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	County Drains Leicester Ltd	A024295	16/05/2018	1362921	1692 General Repairs
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	Coalville Signs	A000370	16/05/2018	1362922	330 Publicity & Promotion
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Coalville Signs	A000370	29/05/2018	1362923	324 General Repairs
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Linford & Verdon Tenants and Residents Assoc	A011717	16/05/2018	1362924	600 Grants
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	16/05/2018	1362926	562.26 Protective Clothing
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	City Electrical Factors Limited	A035306	16/05/2018	1362932	392.02 General Repairs
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Greenhill Tenants & Residents Association	A030997	16/05/2018	1362933	600 Grants
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	16/05/2018	1362938	779.15 Accommodation and subsistence
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	16/05/2018	1362940	1664.02 Accommodation and subsistence
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Certas Energy UK Ltd	A043448	16/05/2018	1362944	17141.79 Fuel
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Certas Energy UK Ltd	A043448	16/05/2018	1362945	547.75 Fuel
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Craftsman Lockers Ltd	A039532	16/05/2018	1362955	599 Operational Equipment
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Phoenix Software Limited	A001298	16/05/2018	1362957	393.4 Administrative Equipment
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	16/05/2018	1362963	291.9 Consumable Cleaning Materials/Hygiene
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	16/05/2018	1362964	298.95 Operational Equipment
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Lifesavers Direct	A033109	16/05/2018	1362965	473.26 Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	23/05/2018	1362967	1048 Operational Equipment - Purchases
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Interserve Construction Limited	A041939	16/05/2018	1362968	137799.62 Contract Payments (Other) Ext
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	16/05/2018	1362970	525 Eyecare Vouchers
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Harlow Bros Limited	A000734	16/05/2018	1362971	261.2 General Repairs
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	BPI Recycled Products	A017624	16/05/2018	1362975	1009.8 Operational Equipment - Purchases
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Insight UK	A021505	16/05/2018	1362976	531 Contract Payments (Other) Ext
North West Leicesters! 31UH	Finance	Head of Finance	HOFI	Insight UK	A021505	16/05/2018	1362977	789.5 Computing
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Post Office Limited	A008559	16/05/2018	1362980	2180 Licences - Road Fund Licence
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/05/2018	1362984	23776.13 Agency Staff
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	16/05/2018	1362985	750 Plumbing & Heating
North West Leicesters! 31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	16/05/2018	1362988	310 Enforcement Agent Fees
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Canon UK Ltd	A040459	16/05/2018	1362996	869.24 Equipment Operating Leases
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/05/2018	1362997	4344.33 Mobile Telephones
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Water Plus Limited	A044043	16/05/2018	1363002	1414.11 Water Charges (Metered)
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	Eville And Jones Limited	A033670	16/05/2018	1363003	675.36 Vet Inspection
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Snap-On Tools Ltd	A001521	16/05/2018	1363010	7699 General Materials
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Joe Turner (Equipment) Limited	A036678	16/05/2018	1363020	1438.14 Repairs - Parts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	ENER.G Combined Power Ltd	A034390	23/05/2018	1363062	6657.27 Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	16/05/2018	1363063	300 General Repairs
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	Admiral Cleaning Supplies Ltd	A040930	23/05/2018	1363065	851 Water Treatment
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	Mega Arumugam	A043638	23/05/2018	1363067	350 Training Courses (Organised)
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	ABC Food Safety Ltd	A031298	23/05/2018	1363068	1170 Training Expenses
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	ENER.G Combined Power Ltd	A034390	16/05/2018	1363074	6657.27 Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	The Sunbed Association	A003533	16/05/2018	1363075	332.5 Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	Roberts Coaches Limited	A017327	16/05/2018	1363077	500 Event Expenditure
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	CSS Pools & Leisure	A034993	16/05/2018	1363078	470.85 Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	J P Lennard Ltd	A000969	23/05/2018	1363079	258.65 Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	23/05/2018	1363094	586 Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	16/05/2018	1363095	529.21 Hire Of Operational Equipment
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Oakwood Environmental Services	A040993	16/05/2018	1363096	426 General Materials
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Second 2 None	A031408	16/05/2018	1363100	260 Vehicle Valeting
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Johnston Sweepers Ltd	A039355	16/05/2018	1363107	335.92 Non Scheduled Maintenance - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Trade Price Windscreens Ltd	A040486	16/05/2018	1363111	320 Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Terberg Matec UK Limited	A001647	16/05/2018	1363112	420.27 Repairs - Parts

North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Sherwood Truck and Van Limited	A035120	16/05/2018	1363113	271.53	Non Scheduled Maintenance - Parts
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Christopher Hopkins	A044688	16/05/2018	1363116	550	Legal & Professional Services
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	16/05/2018	1363126	960	Legal & Professional Services
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Geesink Norba Limited	A017895	16/05/2018	1363127	839.29	Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Geesink Norba Limited	A017895	16/05/2018	1363128	1188.46	Scheduled Servicing - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Alpha Power Cleaners	A035656	16/05/2018	1363129	258.93	Operational Equipment - Rep & Maintenance
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	16/05/2018	1363130	742.5	Agency Staff
North West Leicesters! 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Snackline Direct Ltd	A042489	16/05/2018	1363132	728.06	Bar Provisions
North West Leicesters! 31UH	Planning & Developm	Environment Commu	ECP	Solon Security	A035272	16/05/2018	1363149	3086.3	Community Safety
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Ward Recycling	A035471	16/05/2018	1363151	995.47	Tipping Charges
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ksa Consulting Engineers Ltd	A008757	16/05/2018	1363153	450	Legal & Professional Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ksa Consulting Engineers Ltd	A008757	16/05/2018	1363154	450	Legal & Professional Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Westleigh Developments Ltd	A039359	16/05/2018	1363155	67202.77	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	16/05/2018	1363164	615.38	Door Entry Systems
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	16/05/2018	1363165	700.51	Door Entry Systems
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	TECSERV UK LIMITED	A028261	16/05/2018	1363166	509.75	Door Entry Systems
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	16/05/2018	1363167	2475	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Watling JCB Ltd	A032114	16/05/2018	1363170	468.26	Repairs - Parts
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A031501	16/05/2018	1363175	430	Compensation
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	QA Ltd	A034064	23/05/2018	1363176	262.07	Computing
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Fife Council	A042928	17/05/2018	1363178	1500000	Policy Lending
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	17/05/2018	1363179	1000000	Policy Lending
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Eastleigh Borough Council	A043767	17/05/2018	1363180	1500000	Policy Lending
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	17/05/2018	1363181	2000000	Policy Lending
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	MDA Promotions	A000133	17/05/2018	1363182	4180	Event Expenditure
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	17/05/2018	1363183	1765.62	Mobile Telephones
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	17/05/2018	1363184	16810.31	Electricity
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	17/05/2018	1363185	18847.53	Gas
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	17/05/2018	1363187	2646350	Subsidy Receipts & Repayments
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	17/05/2018	1363188	2625170	Subsidy Receipts & Repayments
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Admiral Cleaning Supplies Ltd	A041992	23/05/2018	1363201	469.65	Consumable Cleaning Materials/Hygiene
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	Whitespace Work Software Ltd	A041243	29/05/2018	1363205	14478.09	Operational Equipment
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Ksa Consulting Engineers Ltd	A008757	23/05/2018	1363206	300	Legal & Professional Services
North West Leicesters! 31UH	Environmental Health	Environmental Health	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	23/05/2018	1363211	2065.67	Stray Dog Service
North West Leicesters! 31UH	Environmental Health	Environmental Servic	EES	Water Plus Limited	A044043	23/05/2018	1363213	-369.66	Water Charges (Metered)
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	23/05/2018	1363215	689.98	Tipping Charges
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	23/05/2018	1363217	-457.24	Tipping Charges
North West Leicesters! 31UH	Planning & Developm	Environment - Town	ECCTV	Broadland Guarding Services Ltd	A042635	23/05/2018	1363219	3862.49	Agency Staff
North West Leicesters! 31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	23/05/2018	1363227	9099.38	Subscriptions
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	23/05/2018	1363232	385.39	Water Charges (Metered)
North West Leicesters! 31UH	Planning & Developm	Environment - Town	ECCTV	Water Plus Limited	A044043	23/05/2018	1363233	751.89	Water Charges (Metered)
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Matrix Control Solutions	A041406	23/05/2018	1363234	465	Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Water Plus Limited	A044043	23/05/2018	1363237	-301.49	Water Charges (Metered)
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Scarab Sweepers Limited	A001445	29/05/2018	1363252	512.32	Non Scheduled Maintenance - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	23/05/2018	1363254	1186.47	Non Scheduled Maintenance - Parts
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	QA Ltd	A034064	23/05/2018	1363255	2453.95	Training Expenses
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Ford & Slater Group Ltd	A000625	23/05/2018	1363258	418.85	Repairs - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Aebi Schmidt UK Limited	A017053	23/05/2018	1363260	776.1	Repairs - Parts
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Adept Telecom Plc	A044193	23/05/2018	1363261	13320.75	Admin Equipment - Maintenance
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Lift & Engineering Services Ltd	A042320	23/05/2018	1363269	407.5	Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Lift & Engineering Services Ltd	A042320	23/05/2018	1363270	491.75	Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	J P Lennard Ltd	A000969	23/05/2018	1363273	389.23	Operational Equipment
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	CSS Pools & Leisure	A034993	23/05/2018	1363280	287.15	General Repairs
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Premiere Property Services Ltd	A044062	23/05/2018	1363283	972.4	General repairs
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	23/05/2018	1363287	2190	Consultants Fees
North West Leicesters! 31UH	Housing	HRA Older Persons Se	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	23/05/2018	1363288	39758.44	Alarm System Telephones
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Friends of Fairfield	A044251	23/05/2018	1363289	600	Grants
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Chorus Theatre	A039363	23/05/2018	1363292	500	Grants
North West Leicesters! 31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Woodstock in Whitwick	A044459	23/05/2018	1363296	500	Grants

North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/05/2018	1363297	49449.33	Agency Staff
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Mr Scott Stemp	A044794	23/05/2018	1363298	900	External Legal Fees & Advice
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Ce	HLC	Technogym UK Limited	A001642	23/05/2018	1363299	6222.45	Service Contracts
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Ce	HPLC	Technogym UK Limited	A001642	23/05/2018	1363300	6640.89	Service Contracts
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	23/05/2018	1363301	555	Admin Equipment - Maintenance
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	23/05/2018	1363305	1340.1	Occupational Health
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Westbury Industrial Supplies Limited	A009933	23/05/2018	1363307	271.32	Protective Clothing
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	23/05/2018	1363308	742.5	Agency Staff
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	23/05/2018	1363314	1200.25	Operational Equipment - Purchases
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	23/05/2018	1363315	566.67	Operational Equipment - Purchases
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	23/05/2018	1363316	1286.43	Cash in Transit Services
North West Leicesters! 31UH	Finance	Head of Finance	HOFI	Insight UK	A021505	23/05/2018	1363318	2758.21	Contract Payments (Other) Ext
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	23/05/2018	1363319	1198.43	Operational Equipment - Purchases
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	23/05/2018	1363321	618	Contract Payments (Other) Ext
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Dennis Eagle Limited	A000522	23/05/2018	1363326	255.66	Scheduled Servicing - Parts
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Trade Price Windscreens Ltd	A040486	23/05/2018	1363339	320	Non Scheduled Maintenance - Parts
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	29/05/2018	1363341	537.21	Advertising
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Water Plus Limited	A044043	23/05/2018	1363443	913.71	Water Charges (Metered)
North West Leicesters! 31UH	Legal & Democratic	Civic Expenses	LDCE	Thomas Fattorini Limited	A032044	23/05/2018	1363456	333.52	Other Miscellaneous Expenses
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	23/05/2018	1363457	1279.95	Admin Equipment - Purchased & Recharged
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363460	10420.14	Plumbing & Heating
North West Leicesters! 31UH	Economic Developme	Business Focus Group	BFG	Coleorton Heritage Group	A039711	23/05/2018	1363461	500	Grants
North West Leicesters! 31UH	Communications	Corporate - Customer	CS	Neopost Limited	A000079	23/05/2018	1363462	4500	Postages
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Mertrux Ltd	A035291	23/05/2018	1363464	252.41	Repairs - Parts
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	23/05/2018	1363474	3900	Section 106 Payment
North West Leicesters! 31UH	Communications	Corporate - Customer	CS	DX Network Services Limited	A000743	29/05/2018	1363475	955.15	Postages
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Bandvulc Tyres Ltd	A033268	23/05/2018	1363478	3840	Transport Costs - Tyres
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	John Merison BMC Ltd	A001092	23/05/2018	1363480	4114.65	General Repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Kaefer Ltd	A044187	23/05/2018	1363481	5644.56	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	23/05/2018	1363484	400	Hire Of Operational Equipment
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Emperor Scaffolding Limited	A038405	23/05/2018	1363485	400	Hire Of Operational Equipment
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	23/05/2018	1363489	585.96	Contract Cleaning
North West Leicesters! 31UH	Property Services	Property Commercial	PROPCL	Coalville Cleaning Services	A003037	23/05/2018	1363490	304.45	Contract Cleaning
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Insight UK	A021505	29/05/2018	1363491	715	Computing
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	Unimac Ltd (trading division of Multimac Ltd)	A044796	29/05/2018	1363497	530	Sand Hopper
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	23/05/2018	1363498	1718.33	Website Maintenance
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	23/05/2018	1363499	800	Operational Equipment - Purchases
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	23/05/2018	1363500	632	Admin Equipment - Purchased & Recharged
North West Leicesters! 31UH	Leisure & Culture	Sport & Physical Activ	SPA	ESPO	A000958	23/05/2018	1363501	282.05	Stationery
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A001836	23/05/2018	1363504	4442	Miscellaneous Insurances
North West Leicesters! 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	23/05/2018	1363505	1002.95	External Legal Fees & Advice
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	23/05/2018	1363510	742.5	Agency Staff
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363511	1105	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363512	980	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363513	980	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Orbis Property Protection Ltd	A028149	23/05/2018	1363514	275.78	Void Property Clearance Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	23/05/2018	1363521	3390	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Leicestershire County Council	A000950	23/05/2018	1363522	3368	Contract Payments (Dws) Ext
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	23/05/2018	1363530	1795.98	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	23/05/2018	1363531	578	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	23/05/2018	1363532	639	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	23/05/2018	1363533	710.75	Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363534	1882.35	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363535	1155	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363536	1155	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363537	980	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363538	980	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363539	980	Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363540	2040	Plumbing & Heating

North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363541	2180 Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363542	4281.3 Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363545	2233.9 Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363546	1929.6 Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Geze UK Limited	A023130	23/05/2018	1363548	526 Lift Maintenance
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Laker BMS Ltd	A031787	23/05/2018	1363549	777.13 Housing repairs
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Sure Maintenance Ltd	A040460	23/05/2018	1363559	4475 Plumbing & Heating
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	H20 Utilities Ltd	A043865	23/05/2018	1363560	700 Associated Drainage Services
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	29/05/2018	1363575	500.37 Admin Equipment - Purchased & Recharged
North West Leicesters! 31UH	Street Management	Environment Transpo	ENOT	Vectec Limited	A044103	29/05/2018	1363577	300.15 Operational Equipment - Rep & Maintenance
North West Leicesters! 31UH	Corporate Director	Human Resources	HR	Vivid Resourcing	A044601	29/05/2018	1363588	337.5 Agency Staff
North West Leicesters! 31UH	Planning & Developm	Environment - Develo	EDC	Euro RSCG People T/A Havas People Ltd	A001395	29/05/2018	1363589	1595.23 Advertising
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Siemens Financial Services Ltd	A029510	29/05/2018	1363595	667.76 Equipment Operating Leases
North West Leicesters! 31UH	Housing Strategy	Community - Housing	HS	Brunlands Properties	A027326	29/05/2018	1363601	300 Rent Deposit Scheme
North West Leicesters! 31UH	Housing Strategy	Community - Housing	HS	Homestart (N.W. Leics)	A000780	29/05/2018	1363602	4905 Grants
North West Leicesters! 31UH	Housing Strategy	Community - Housing	HS	EM Homes	A000530	29/05/2018	1363603	9355 Grants
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	29/05/2018	1363605	450 Employee Advertising
North West Leicesters! 31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	29/05/2018	1363606	1138 Legal & Professional Services
North West Leicesters! 31UH	Property Services	Property Facilities Ma	PROPFM	Western Power Distribution	A038499	29/05/2018	1363612	374.21 Electricity Connection Services
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	John Merison BMC Ltd	A001092	29/05/2018	1363613	622.38 General Repairs
North West Leicesters! 31UH	Leisure Centres	Hermitage Leisure Cei	HLC	John Merison BMC Ltd	A001092	29/05/2018	1363614	426.94 General Repairs
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/05/2018	1363616	370 Administrative Equipment
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	29/05/2018	1363630	36012.15 Agency Staff
North West Leicesters! 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	29/05/2018	1363631	487.32 Accommodation and subsistence
North West Leicesters! 31UH	Leisure Centres	Hermitage Bar & Cate	HLBC	Snackline Direct Ltd	A042489	29/05/2018	1363632	612.78 Catering Provisions
North West Leicesters! 31UH	Information Technolo	ICT Services	ICT	Firmstep	A030931	29/05/2018	1363638	8335 Admin Equipment - Maintenance
North West Leicesters! 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	29/05/2018	1363640	3750 Legal & Professional Services
North West Leicesters! 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	29/05/2018	1363642	4150.82 Parking Levy Paid Over
North West Leicesters! 31UH	Street Management	Environment Waste N	ENOWM	Weir & Carmichael Ltd	A032788	29/05/2018	1363650	11300.25 General Materials
North West Leicesters! 31UH	Street Management	Environment Parks	ENOP	Argos Distributors Ltd	A000069	29/05/2018	1363654	674.12 Contract Payments (Other) Ext
North West Leicesters! 31UH	Leisure Centres	Hood Park Leisure Cei	HPLC	J P Lennard Ltd	A000969	29/05/2018	1363659	573.08 Operational Equipment
North West Leicesters! 31UH	Leisure Centres	Hood Park Bar and Ca	HPBC	Catering Services (Supplies) Ltd	A000310	29/05/2018	1363662	356.96 Catering Provisions
North West Leicesters! 31UH	Legal & Democratic	Business Developmen	BDT	Apse	A018837	29/05/2018	1363680	2268 Subscriptions
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044804	29/05/2018	1363681	250 Under Occupancy Incentives
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044805	29/05/2018	1363682	370 Compensation
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Redacted- Personal data	A044806	29/05/2018	1363683	305.78 Under Occupancy Incentives
North West Leicesters! 31UH	Planning & Developm	Environment - Town (	ECCTV	The Vintage Lifting Company	A044807	29/05/2018	1363684	4771.92 Grants
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	British Gas	A042590	29/05/2018	1363686	347.74 Gas
North West Leicesters! 31UH	Housing	HRA Housing Manage	HRAHM	Impact Marketing & Publicity Ltd	A042927	29/05/2018	1363741	995 Legal & Professional Services
North West Leicesters! 31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Everwarm Limited	A044582	29/05/2018	1363743	146046.31 Contract Payments (Dws) Ext