

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 & Developme	Building Control	EBC	Leicestershire County Council	A027423	08/05/2019	1377701	£1,291.00	LCC Search Fees
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Leicestershire County Council	A000950	08/05/2019	1378190	£675.00	Rent rental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Aareon UK Ltd	A004197	08/05/2019	1378891	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Admiral Cleaning Supplies Ltd	A040930	08/05/2019	1378921	£331.14	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/05/2019	1378928	£89,431.67	General Materials
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Community Safety	NACCS	Citizens Advice Leicestershire	A043282	08/05/2019	1378939	£34,920.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Bruel & Kjaer UK Limited	A000253	08/05/2019	1378941	£1,405.76	Operational Equipment
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	08/05/2019	1378955	£878.00	Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	Environment Media Group Ltd	A045305	08/05/2019	1378957	£300.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	PIMSS Data Systems	A035213	08/05/2019	1377637	£2,188.98	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	08/05/2019	1378832	£273.81	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Coldstar UK Limited	A044711	08/05/2019	1378835	£527.38	General Repairs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	VIP-System Limited	A045326	08/05/2019	1378836	£292.72	Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	SLH Planning Solutions Limited	A044102	08/05/2019	1378837	£4,827.15	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	08/05/2019	1378859	£309.00	Good Vehicle Plating
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	08/05/2019	1378860	£1,005.80	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	08/05/2019	1378861	£485.00	Repairs - Parts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Historic Towns and Villages Forum	A044923	08/05/2019	1378875	£410.00	Subscriptions
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Architecture East Midlands Ltd	A045030	08/05/2019	1378876	£790.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	08/05/2019	1378892	£327.76	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	08/05/2019	1378893	£320.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Ward Recycling	A035471	08/05/2019	1378903	£1,751.80	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	ECO Skip Hire Ltd	A041559	08/05/2019	1378953	£1,220.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Community Safety	NACCS	The CCTV User Group Ltd	A043781	08/05/2019	1379033	£412.50	CCTV User Group meeting
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Table Talk Media	A045357	08/05/2019	1377244	£2,600.00	Advertising
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council Pension Fund	A028310	08/05/2019	1377712	£350.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	08/05/2019	1378851	£809.39	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Neighbourhoods & Cor	N & C Community Safety	NACCS	The CCTV User Group Ltd	A043781	08/05/2019	1378930	£275.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	08/05/2019	1377661	£405.60	Transport Costs - Engine Oil
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	Mather Jamie	A043015	08/05/2019	1378381	£2,579.90	Management Company
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	Mather Jamie	A043015	08/05/2019	1378382	£1,711.04	Management Company
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Premier Paper Group	A042438	08/05/2019	1378874	£488.05	Consumable Materials
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	DTA Ecology Ltd	A042148	15/05/2019	1377021	£1,275.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	DTA Ecology Ltd	A042148	15/05/2019	1377022	£1,530.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	Coalville Cleaning Services	A003037	15/05/2019	1378548	£327.17	Contract Cleaning
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Reflex Signs & Graphics Ltd	A025348	15/05/2019	1378849	£1,025.00	Event Expenditure
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	15/05/2019	1378913	£4,435.84	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Alliance Consulting Solutions Ltd	A043783	15/05/2019	1379042	£2,813.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	15/05/2019	1379046	£889.20	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	15/05/2019	1379047	£1,143.12	Protective Clothing
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Firmstep	A030931	15/05/2019	1379058	£8,752.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Serv	CS	ESPO	A000958	15/05/2019	1379061	£330.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	County Drains Leicester Ltd	A024295	15/05/2019	1379062	£320.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	Westbury Industrial Supplies Limited	A009933	15/05/2019	1379064	£345.57	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	15/05/2019	1379065	£587.29	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Admiral Cleaning Supplies Ltd	A040930	15/05/2019	1379090	£554.14	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Admiral Cleaning Supplies Ltd	A040930	15/05/2019	1379091	£600.30	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	John Merison BMC Ltd	A001092	15/05/2019	1379092	£550.38	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	15/05/2019	1379096	£275.20	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	15/05/2019	1379101	£275.93	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	15/05/2019	1379102	£550.40	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	15/05/2019	1379104	£963.20	Security Services
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	EPP	The Landscape Partnership	A044873	15/05/2019	1379114	£2,218.25	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	15/05/2019	1379117	£365.51	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	CWH Surveyors LLP	A044099	15/05/2019	1379130	£1,680.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	William Freer Ltd	A000639	15/05/2019	1379181	£3,045.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379182	£838.54	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379183	£762.80	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379185	£1,089.50	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379186	£5,028.05	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379187	£957.50	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379201	£3,380.55	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	15/05/2019	1377273	£270.30	Repairs - Parts
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	Coalville Cleaning Services	A003037	15/05/2019	1378547	£615.33	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	NPS Peterborough Ltd	A044569	15/05/2019	1378906	£1,700.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	John Merison BMC Ltd	A001092	15/05/2019	1378932	£318.25	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPLC	Purchase Power	A008204	15/05/2019	1379073	£2,000.00	Postages
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379184	£617.05	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	UK Container Maintenance Ltd	A039044	15/05/2019	1379189	£316.44	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	15/05/2019	1379231	£1,020.40	Fuel

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	15/05/2019	1379232	£19,327.57	Fuel
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	15/05/2019	1379247	£465.07	Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Coldstar UK Limited	A044711	15/05/2019	1379250	£600.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379260	£53,415.00	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	William Freer Ltd	A000639	15/05/2019	1379261	£35,966.15	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Metric Group Ltd (Sales)	A028996	15/05/2019	1377850	£261.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Metric Group Ltd (Sales)	A028996	15/05/2019	1378882	£261.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	15/05/2019	1378884	£644.02	Repairs - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Communicatic	CP	Norwood Press	A042636	15/05/2019	1378953	£780.00	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Dynamic Development Services Limited	A043778	15/05/2019	1379075	£6,846.00	Consultants Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Woodstock in Whitwick	A045417	15/05/2019	1379082	£5,896.00	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/05/2019	1379094	£727.57	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Euro RSCG People T/A Havas People Ltd	A001395	15/05/2019	1379095	£663.65	Advertising
North West Leicestershire District Council	31UH	Planning & Developme	Building Control	EBC	Charnwood Borough Council	A010659	15/05/2019	1379107	£465.00	Subscriptions
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	PPP	Gillespies LLP	A045048	15/05/2019	1379178	£2,336.15	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	K Borley & Son Ltd	A045080	15/05/2019	1379195	£508.33	Operational Equipment
North West Leicestershire District Council	31UH	Economic Developmen	Business Focus Group	BFG	Mr Cleaver's Monsters	A045432	15/05/2019	1379237	£270.00	Event Expenditure
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	15/05/2019	1379044	£3,980.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Esri (UK) Ltd	A016303	15/05/2019	1379103	£15,401.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Eaton Electrical Ltd	A040408	15/05/2019	1379118	£4,469.30	Asset Protection
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Ward Recycling	A035471	15/05/2019	1379286	£1,072.13	Tipping Charges
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	15/05/2019	1379291	£693.77	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Canon UK Ltd	A040459	15/05/2019	1379304	£350.00	Administrative Equipment
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Canon UK Ltd	A040459	15/05/2019	1379305	£350.00	Administrative Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	John Merison BMC Ltd	A001092	15/05/2019	1378949	£770.80	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Gleam Team Services Limited	A000129	15/05/2019	1379266	£475.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	15/05/2019	1379287	£1,292.03	Gas
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/05/2019	1379301	£412.65	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/05/2019	1379302	£530.55	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/05/2019	1379303	£545.29	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Fisher German LLP	A016307	15/05/2019	1379408	£2,400.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Phs Group Ltd	A009237	15/05/2019	1379418	£324.56	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	15/05/2019	1379446	£302.18	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	15/05/2019	1379448	£345.88	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	15/05/2019	1379454	£368.76	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	15/05/2019	1379456	£545.67	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	15/05/2019	1379457	£279.78	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Crocker Brothers Limited	A038388	15/05/2019	1379236	£561.27	Event Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	15/05/2019	1379293	£273.81	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Hinkley & Bosworth Borough Council	A000770	15/05/2019	1379409	£4,281.45	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Alliance Contracting Solutions Ltd	A043325	15/05/2019	1378387	£6,980.22	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Alliance Consulting Solutions Ltd	A043783	15/05/2019	1378901	£2,209.50	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Alliance Consulting Solutions Ltd	A043783	15/05/2019	1378902	£875.00	Consultants Fees
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Stone Computers Ltd	A023214	15/05/2019	1379295	£390.00	Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	Evile And Jones Limited	A033670	15/05/2019	1379410	£649.38	Vet Inspection
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	15/05/2019	1379422	£3,750.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	15/05/2019	1379453	£661.18	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	15/05/2019	1379458	£1,140.48	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Leicestershire County Council	A027423	22/05/2019	1377050	£533.47	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Coalville Signs	A000370	22/05/2019	1378305	£350.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	22/05/2019	1378503	£4,969.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	22/05/2019	1379465	£950.00	Operational Purchases
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	District Councils' Network	A039416	22/05/2019	1379473	£751.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	22/05/2019	1379533	£365.51	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Admiral Cleaning Supplies Ltd	A040930	22/05/2019	1379552	£431.18	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Leicestershire County Council	A000950	22/05/2019	1379581	£8,978.00	Sports Forum Contribution
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379596	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379597	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379598	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379599	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379600	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379601	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379602	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379603	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379604	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379606	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379607	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379608	£4,600.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379609	£870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	22/05/2019	1378501	£500.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	22/05/2019	1378502	£8,595.49	General Repairs

North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/05/2019	1379225	£895.20	Administrative Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	KPMG LLP	A035156	22/05/2019	1379467	£6,000.00	Audit Commission Fees
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Centrica Business Solutions UK Ltd	A034390	22/05/2019	1379469	£1,150.00	Service Contracts (Property Services)
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Open University	A036708	22/05/2019	1379472	£1,360.00	Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Posh Nosh (East Midlands) Ltd	A035300	22/05/2019	1379485	£343.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	22/05/2019	1379503	£540.00	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	22/05/2019	1379523	£1,900.00	Training Expenses
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	22/05/2019	1379524	£595.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	ESE World Limited	A001253	22/05/2019	1379528	£283.20	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Whitespace Work Software Ltd	A041243	22/05/2019	1379535	£14,478.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Cuckoo Gap Limited	A000438	22/05/2019	1379538	£1,193.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Cuckoo Gap Limited	A000438	22/05/2019	1379539	£6,824.59	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Snackline Direct Ltd	A042489	22/05/2019	1379550	£619.56	Catering Provisions
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAPBS	Capita Business Services Ltd	A002968	22/05/2019	1374967	£2,179.10	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Stakrak Limited	A045445	22/05/2019	1379244	£635.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Pakawaste Ltd	A032627	22/05/2019	1379290	£1,560.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Horizon Control Ltd	A044513	22/05/2019	1379537	£550.00	Alt & Mtce-Fixed Plant
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	EPO	A000958	22/05/2019	1379550	£714.00	Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Leicestershire County Council	A000950	22/05/2019	1379571	£4,095.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Tei	BDT	Apse	A018837	22/05/2019	1379572	£2,322.00	Subscriptions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Leicestershire County Council	A027423	22/05/2019	1379577	£1,500.00	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	CIPFA	A027467	22/05/2019	1379593	£375.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	22/05/2019	1379595	£430.00	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379610	£1,940.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Performance & Busin	HRAPBS	Action Homeless	A045219	22/05/2019	1379622	£1,440.00	Homeless Prevention- Hire of Cold weather beds
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Community Safety	NACCS	Black Apron Catering/Total Party Hire	A045513	22/05/2019	1379739	£695.00	PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	22/05/2019	1379466	£971.77	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	22/05/2019	1379486	£609.49	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	22/05/2019	1379487	£3,652.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	22/05/2019	1379541	£421.40	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Glasdon UK Ltd	A000671	22/05/2019	1379575	£552.77	Minor Improvements Alterations
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	MCS Cleaning & Maintenance Ltd	A042671	22/05/2019	1379619	£285.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Mana	ENOWM	One51 ES Plastics(UK) Ltd T/a MGB Plastics	A044595	22/05/2019	1379620	£9,900.00	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	22/05/2019	1379621	£406.30	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	John Merison BMC Ltd	A001092	22/05/2019	1379634	£624.25	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	22/05/2019	1379638	£275.05	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	John Merison BMC Ltd	A001092	22/05/2019	1379639	£362.61	General Repairs
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	EP	Justin Gardner Consulting	A042773	22/05/2019	1379661	£6,000.00	Housing Needs Survey
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Adept Telecom Plc	A044193	22/05/2019	1379527	£13,320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Banana Brain Fun Shows	A037639	22/05/2019	1379549	£300.00	Event Expenditure
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Community Safety	NACCS	The Office of the Police and Crime Commissioner for Leicestershire	A007096	22/05/2019	1379564	£660.00	PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	22/05/2019	1379652	£577.08	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	29/05/2019	1379612	£2,557.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	London Fire Consultants & Design	A038408	29/05/2019	1379749	£1,700.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	29/05/2019	1379750	£4,213.62	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Manag	PROPFM	Watertec Compliance Solutions Ltd	A044559	29/05/2019	1379757	£1,699.98	General Repairs
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	29/05/2019	1379758	£5,304.03	Computing
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	29/05/2019	1379813	£1,718.33	Website Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	29/05/2019	1379820	£250.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	T H White Ltd	A029542	29/05/2019	1379821	£337.50	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Acorn Tractors & Machinery Ltd	A034878	29/05/2019	1379828	£267.41	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	PIMSS Data Systems	A035213	29/05/2019	1379839	£2,250.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	29/05/2019	1379843	£988.80	External Contractor Payments
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Ibox Software Ltd	A034157	29/05/2019	1379846	£300.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Admiral Cleaning Supplies Ltd	A040930	29/05/2019	1365488	£369.25	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	CLC Contractors Ltd	A044213	29/05/2019	1378684	£21,638.58	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford Motor Company Ltd	A041004	29/05/2019	1378704	£13,557.03	Vehicle Leasing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Terratruck Distribution Services Ltd	A001648	29/05/2019	1378867	£704.00	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	29/05/2019	1379043	£3,980.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Ibox Software Ltd	A034157	29/05/2019	1379052	£500.00	Administrative Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Arco Limited	A000068	29/05/2019	1379234	£283.97	Protective Clothing
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Pol	EP	The National Forest Company	A027538	29/05/2019	1379589	£930.00	National Forest Payments
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	MRC Community Action	A001208	29/05/2019	1379591	£334.00	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Leicestershire County Council	A000950	29/05/2019	1379594	£7,122.00	Contributions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Audience Systems Limited	A033909	29/05/2019	1379751	£1,917.65	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Community Safety	NACCS	Baydale Control Systems Ltd	A042565	29/05/2019	1379831	£1,177.55	CCV Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	EPO	A000958	29/05/2019	1379847	£314.00	Furniture
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	29/05/2019	1379848	£1,980.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technol	ICT Services	ICT	Cable & Wireless Worldwide	A038473	29/05/2019	1379915	£3,455.74	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	OMS	A043771	29/05/2019	1379949	£1,350.00	Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	29/05/2019	1379953	£918.00	Operational Equipment

North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOAPS	Tunstall Healthcare (UK) Limited	A001701	29/05/2019	1378160	£679.70 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	City Electrical Factors Limited	A035306	29/05/2019	1378829	£874.95 Operational Purchases
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/05/2019	1379743	£295.00 Stationery
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Li	EEHL	Institute of Licensing (Events) Limited	A033316	29/05/2019	1379754	£950.00 Training Expenses
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Community Safety	NACCS	Workwear Express	A045485	29/05/2019	1379872	£411.44 PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Te	BDT	InPhase Ltd	A044108	29/05/2019	1379889	£963.00 Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Business Development Te	BDT	InPhase Ltd	A044108	29/05/2019	1379890	£495.00 Training Expenses
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	29/05/2019	1379896	£1,554.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Poi	EPP	Planit-X Town & Country Planning Services Ltd	A045420	29/05/2019	1379911	£2,450.00 Local Development Framework Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	29/05/2019	1379912	£686.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	29/05/2019	1379913	£5,985.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	29/05/2019	1379914	£650.00 General Repairs
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	East Midlands Councils	A008942	29/05/2019	1379093	£575.00 Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Terratruck Distribution Services Ltd	A001648	29/05/2019	1379838	£816.50 Operational Equipment
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Stone Computers Ltd	A023214	29/05/2019	1379902	£390.00 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	DMW Environmental Safety Ltd	A044203	08/05/2019	1378843	£1,647.43 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	DMW Environmental Safety Ltd	A044203	08/05/2019	1378844	£1,621.05 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	DMW Environmental Safety Ltd	A044203	08/05/2019	1378845	£1,365.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	G Purchase Construction Ltd	A032830	08/05/2019	1378872	£4,354.74 Housing repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	08/05/2019	1378896	£29,083.33 Pension Deficit Payment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Everwarm Limited	A044582	08/05/2019	1378910	£86,657.56 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	G Purchase Construction Ltd	A032830	08/05/2019	1378911	£42,902.05 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Summers Inman	A045259	08/05/2019	1378912	£585.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Orbis Property Protection Ltd	A028149	08/05/2019	1378937	£875.00 Void Property Clearance Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	08/05/2019	1378961	£1,354.23 Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	EMH Homes	A039302	08/05/2019	1378964	£105,000.00 Section 106 Payment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/05/2019	1379028	£16,131.91 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	ESPO	A000958	15/05/2019	1375606	£272.52 Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Water Plus Limited	A044043	15/05/2019	1379134	£873.66 Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Virgin Media Business	A008908	15/05/2019	1379135	£537.82 Telephone Charge / Rental
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOAPS	Tunstall Healthcare (UK) Limited	A001701	15/05/2019	1379138	£40,758.06 Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOAPS	Tunstall Healthcare (UK) Limited	A001701	15/05/2019	1379139	£9,036.34 Alarm System Telephones
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/05/2019	1379162	£3,228.00 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Housing	HRA Tenant Participation	HRA TP	St Marys TARA	A042249	15/05/2019	1379163	£600.00 Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Watertec Compliance Solutions Ltd	A044559	15/05/2019	1379165	£592.50 Water & Sanitary Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	15/05/2019	1379166	£2,112.31 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	15/05/2019	1379167	£4,803.05 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	15/05/2019	1379168	£4,153.88 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Laker BMS Ltd	A031787	15/05/2019	1379169	£4,517.97 Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Ksa Consulting Engineers Ltd	A008757	15/05/2019	1379170	£450.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Ksa Consulting Engineers Ltd	A008757	15/05/2019	1379171	£450.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ropewalk Chambers	A045345	15/05/2019	1379180	£400.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Michael Dyson Associates Ltd	A028431	15/05/2019	1379191	£1,209.60 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Michael Dyson Associates Ltd	A028431	15/05/2019	1379192	£840.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	G Purchase Construction Ltd	A032830	15/05/2019	1379193	£1,311.00 Housing repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/05/2019	1379200	£25,159.07 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	15/05/2019	1379203	£365.24 Water Charges (Metered)
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Canon UK Ltd	A040459	15/05/2019	1379205	£512.31 Equipment Operating Leases
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	HMCTS	A033955	10/05/2019	1379208	£1,580.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	10/05/2019	1379209	£762.00 DBS Checks
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	West Dunbartonshire Council	A042563	10/05/2019	1379210	£5,000,000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	10/05/2019	1379216	£1,000,000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	10/05/2019	1379218	£43,125.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	10/05/2019	1379219	£1,383,372.00 Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/05/2019	1379220	£3,609,752.00 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire &	A028339	10/05/2019	1379221	£226,911.00 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	10/05/2019	1379222	£759,432.57 Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/05/2019	1379223	£4,399,445.00 Precept
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Eon Central Networks	A028835	15/05/2019	1378954	£465.00 Service Contracts
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	15/05/2019	1379229	£763.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Duchy of Cornwall	A045488	15/05/2019	1379242	£750.00 Urban Design/Our Place Expenditure
North West Leicestershire District Council	31UH	Planning & Developme	Environment - Developme	EDC	Mr Richard Marlow	A045487	15/05/2019	1379243	£300.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scen	ESS	Kings Armoured Security Services Ltd	A004468	15/05/2019	1379251	£1,322.23 Cash in Transit Service
North West Leicestershire District Council	31UH	Neighbourhoods & Coi	N & C Neighbourhoods	NACN	Leicestershire County Council	A000950	15/05/2019	1379262	£27,679.61 Heart of the Forest Cycleway Grant
North West Leicestershire District Council	31UH	Planning & Developme	Environment Planning Poi	EPP	Leicestershire County Council	A000950	15/05/2019	1379263	£209,340.15 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	15/05/2019	1379264	£765.60 Section 106 Payment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	15/05/2019	1379265	£16,026.00 Section 106 Payment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	British Telecommunications Plc	A000233	15/05/2019	1379270	£551.70 Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Redacted-Personal Data	A045498	15/05/2019	1379284	£300.00 Compensation
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Ashby Arts Festival	A044071	15/05/2019	1379308	£304.00 Ticket purchases
North West Leicestershire District Council	31UH	Information Technolog	ICT Services	ICT	Canon UK Ltd	A040459	15/05/2019	1379311	£3,822.88 Equipment Operating Leases

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/05/2019	1379312	£869.24	Equipment Operating Leases
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Serv	CS	Neopost Limited	A000079	15/05/2019	1379423	£3,000.00	Postages
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Ramby de Mello	A045500	22/05/2019	1379474	£500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	22/05/2019	1379475	£500.00	Business Development
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	22/05/2019	1379507	£8,588.64	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	22/05/2019	1379508	£25,720.05	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	22/05/2019	1379531	£3,362.20	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	22/05/2019	1379532	£1,938.04	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	22/05/2019	1379554	£15,172.30	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	22/05/2019	1379557	£346.95	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Kaefer Ltd	A044187	22/05/2019	1379558	£4,532.74	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	22/05/2019	1379584	£1,995.05	Stray Dog Service
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Aareon UK Ltd	A045197	22/05/2019	1379611	-£550.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Water Plus Limited	A044043	22/05/2019	1379628	£1,099.93	Water Charges (Metered)
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	22/05/2019	1379629	£382.02	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Redacted-Personal Data	A045515	22/05/2019	1379636	£250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Redacted-Personal Data	A045514	22/05/2019	1379637	£250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Moirra Furnace Museum Trust Ltd	A001136	22/05/2019	1379641	£1,100.12	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Moirra Furnace Museum Trust Ltd	A001136	22/05/2019	1379642	£1,653.10	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	Willesley TARA	A007855	22/05/2019	1379651	£600.00	Grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	24/05/2019	1379850	£266.00	Land Registry Search Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	24/05/2019	1379852	£13,783.16	Gas
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	24/05/2019	1379855	£225,437.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	24/05/2019	1379858	£4,907.13	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Vodafone Limited	A001861	24/05/2019	1379859	£1,123.92	Mobile Telephones
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	24/05/2019	1379860	£17,991.70	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Environment Agency	A030940	29/05/2019	1379741	£2,240.00	Licences
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	29/05/2019	1379742	£2,361.00	Licences - Road Fund Licence
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	29/05/2019	1379752	£546.80	Occupational Health
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	29/05/2019	1379753	£1,362.50	Allotment and Sports pitch income
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Geobear, Uretex (UK) Ltd	A045444	29/05/2019	1379759	£4,317.00	Building Works and repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379760	£908.40	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379763	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379768	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379769	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379770	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379771	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379772	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379773	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379774	£3,435.95	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379775	£1,767.53	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379776	£1,767.53	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379788	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379790	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379791	£273.67	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379796	£710.53	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379797	£3,308.26	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379798	£977.32	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379799	£1,962.02	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379800	£9,982.02	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Morgan Lambert Limited	A044192	29/05/2019	1379829	£798.00	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Westleigh Developments Ltd	A039359	29/05/2019	1379849	£128,815.93	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	29/05/2019	1379881	£29,083.33	Pension Deficit Payment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379882	£10,421.48	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Sure Maintenance Ltd	A040460	29/05/2019	1379883	£18,586.13	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	CLC Contractors Ltd	A044213	29/05/2019	1379884	£19,174.33	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	CLC Contractors Ltd	A044213	29/05/2019	1379885	£43,600.87	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Letti	PROPCL	Admiral Cleaning Supplies Ltd	A040930	29/05/2019	1379892	£8,963.94	Rent Deposit Refunds
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	29/05/2019	1379894	£324.00	Ticket purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	29/05/2019	1379906	£399.08	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	29/05/2019	1379908	£17,417.13	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Cadent Gas Limited	A032629	29/05/2019	1379938	£1,111.00	Gas
North West Leicestershire District Council	31UH	Communications	Corporate - Communicatic	CP	Neopost Limited	A000079	29/05/2019	1379939	£1,470.00	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	Pennington Choices Ltd	A045387	29/05/2019	1379940	£2,840.00	Electrical
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	G Purchase Construction Ltd	A032830	29/05/2019	1379941	£4,485.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	CLC Contractors Ltd	A044213	29/05/2019	1379942	-£1,000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M	HRAHRM	G Purchase Construction Ltd	A032830	29/05/2019	1379943	£1,484.45	Housing repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	29/05/2019	1379950	-£337.20	Water Treatment
North West Leicestershire District Council	31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	29/05/2019	1379957	£302.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	29/05/2019	1379946	£2,700,000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	29/05/2019	1379947	£4,100,000.00	Policy Lending

North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	29/05/2019	1379948	£7,300,000.00	Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	29/05/2019	1379951	£498.00	Land Registry Search Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379034	£525.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379035	£2,018.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379036	£600.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379037	£4,000.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379038	£1,200.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379039	£336.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379040	£525.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	08/05/2019	1379041	£450.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379374	£417.78	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		TECSERV UK LIMITED	A028261	15/05/2019	1379375	£375.75	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Laker BMS Ltd	A031787	15/05/2019	1379376	£1,505.55	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Premier Mobility UK Ltd	A045304	15/05/2019	1379377	£1,250.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379381	£1,570.26	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379382	£498.05	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379383	£269.08	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379384	£676.08	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	15/05/2019	1379385	£1,140.07	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Severn Trent Water Limited	A001468	15/05/2019	1379386	£1,425.50	Water and Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Laker BMS Ltd	A031787	15/05/2019	1379387	£3,591.50	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Laker BMS Ltd	A031787	15/05/2019	1379388	£2,393.35	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Severn Trent Water Limited	A001468	15/05/2019	1379390	£366.71	Water and Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Premier Mobility UK Ltd	A045304	15/05/2019	1379391	£250.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Cresswell Property Surveys	A022373	15/05/2019	1379395	£1,435.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Cadent Gas Limited	A032629	15/05/2019	1379396	£690.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		TECSERV UK LIMITED	A028261	15/05/2019	1379404	£522.44	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		TECSERV UK LIMITED	A028261	15/05/2019	1379405	£640.10	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		TECSERV UK LIMITED	A028261	15/05/2019	1379406	£640.10	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		H2O Utilities Ltd	A043865	15/05/2019	1379407	£341.67	Associated Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	29/05/2019	1379864	£1,800.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	29/05/2019	1379865	£1,030.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	29/05/2019	1379866	£450.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Timber-Link Fencing Ltd	A033297	29/05/2019	1379868	£1,540.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Severn Trent Water Limited	A001468	29/05/2019	1379918	£442.50	Water and Drainage Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		TECSERV UK LIMITED	A028261	29/05/2019	1379921	£522.82	Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	29/05/2019	1379922	£850.99	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	29/05/2019	1379923	£439.37	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & M HRAHRM		Orbis Property Protection Ltd	A028149	29/05/2019	1379929	£499.08	Void Property Clearance Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Henrys Ladders	A042250	24/05/2019	1379854	£255.12	Operational Purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Henrys Ladders	A042250	24/05/2019	1379854	£1,148.05	Operational Purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Argos	A042250	24/05/2019	1379854	£294.00	Operational Purchases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	CIEH	A042250	24/05/2019	1379854	£280.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Premier Training Academy	A042250	24/05/2019	1379854	£405.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Technique Learning Solutions	A042250	10/05/2019	1379206	£1,399.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Currys PC World	A042250	10/05/2019	1379206	£749.17	Operational Purchases