

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Refere	Payment Date	Transaction	Net Paymen	Purpose of Spend
North West Leicestershire District C 31UH		Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A021686	31/10/2018	1370178	939.6	Ticket purchases
North West Leicestershire District C 31UH		Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	31/10/2018	1370183	270	Ticket purchases
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Ksa Consulting Engineers Ltd	A008757	31/10/2018	1370186	1500	Consultants Fees
North West Leicestershire District C 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	31/10/2018	1370212	22305.54	Agency Staff
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	G Purchase Construction Ltd	A032830	31/10/2018	1370222	13113.86	Housing repairs
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	31/10/2018	1370223	17184.58	Housing repairs
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	31/10/2018	1370224	14402.92	Housing repairs
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	G Purchase Construction Ltd	A032830	31/10/2018	1370225	7846.18	Housing repairs
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	G Purchase Construction Ltd	A032830	31/10/2018	1370226	4457.39	Housing repairs
North West Leicestershire District C 31UH		Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	31/10/2018	1370236	260.72	Water Charges (Metered)
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	31/10/2018	1370237	1174.39	Water Charges (Metered)
North West Leicestershire District C 31UH		Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	31/10/2018	1370240	1001.86	Travel and Accomodation
North West Leicestershire District C 31UH		Leisure & Culture	Cultural Services Arts & Events	CULTEV	Royal British Legion	A045138	31/10/2018	1370338	655	Grants
North West Leicestershire District C 31UH		Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	31/10/2018	1370341	888.75	Legal & Professional Services
North West Leicestershire District C 31UH		Corporate Director	Human Resources	HR	Lex Autolease	A033523	31/10/2018	1370187	3211.93	Vehicle Leasing
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council Pension Fund	A028310	31/10/2018	1370258	32853	Pension- Added Years/Capital costs
North West Leicestershire District C 31UH		Street Management	Environment Parks	ENOP	Vitax Limited	A031093	28/11/2018	1370263	-371.98	Grounds Maintenance- Operational Equipment
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	31/10/2018	1370285	400	Hire Of Operational Equipment
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Everwarm Limited	A044582	31/10/2018	1370288	233311.91	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH		Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	31/10/2018	1370290	448.5	Legal & Professional Services
North West Leicestershire District C 31UH		Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	31/10/2018	1370291	9123.92	External Legal Fees & Advice
North West Leicestershire District C 31UH		Legal & Democratic	Legal Services	LDLS	The Law Society	A044377	31/10/2018	1370292	1472	Professional Fees
North West Leicestershire District C 31UH		Legal & Democratic	Electoral & Land Charges	LDELCL	Royal Mail Group Plc	A001418	31/10/2018	1370293	334.4	Postages
North West Leicestershire District C 31UH		Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	31/10/2018	1370297	990	Computer Development
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	NHS West Leicestershire	A042958	31/10/2018	1370299	1194	Section 106 Payment
North West Leicestershire District C 31UH		Street Management	Environment Parks	ENOP	Vitax Limited	A031093	28/11/2018	1369061	371.98	Grounds Maintenance- Operational Equipment
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	31/10/2018	1370441	350	Hire Of Operational Equipment
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	31/10/2018	1370442	575	Hire Of Operational Equipment
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Ward Recycling	A035471	31/10/2018	1370447	408.5	Tipping Charges
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Ward Recycling	A035471	31/10/2018	1370448	1321.19	Tipping Charges
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	01/11/2018	1370450	43125	P.W.L.B. Loans
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	HMCTS	A033956	01/11/2018	1370451	355	Legal & Professional Services
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	HMCTS	A033955	01/11/2018	1370452	3734	Legal & Professional Services
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/11/2018	1370453	1881005	Precept
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/11/2018	1370454	4228657	Precept
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leic	A007096	01/11/2018	1370455	677901.25	Precept
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authori	A028339	01/11/2018	1370456	220435	Precept
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/11/2018	1370457	2333485	Subsidy Receipts & Repayments
North West Leicestershire District C 31UH		Property Services	Property Facilities Management	PROPFM	Adnix UK Ltd	A000133	01/11/2018	1370458	1338	Mobile Security Cabin
North West Leicestershire District C 31UH		Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/11/2018	1370460	148381.32	Subsidy Receipts & Repayments
North West Leicestershire District C 31UH		Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/11/2018	1370484	584.95	General Repairs
North West Leicestershire District C 31UH		Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	07/11/2018	1370493	20000	Pension Deficit Contribution
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	PPG Architectural Coatings Ltd	A000876	07/11/2018	1370497	1729.65	Internal Decorations
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Redacted - personal data	A045145	07/11/2018	1370498	847.12	Under Occupancy Incentives
North West Leicestershire District C 31UH		Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/11/2018	1370508	26941.71	Agency Staff
North West Leicestershire District C 31UH		Corporate Director	Human Resources	HR	Euro RSCG People T/A Havas People Ltd	A001395	07/11/2018	1370509	1115.59	Employee Advertising
North West Leicestershire District C 31UH		Housing	HRA Housing Management	HRAHM	Redacted - personal data	A045144	07/11/2018	1370511	706.34	Under Occupancy Incentives
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Westleigh Developments Ltd	A039359	07/11/2018	1370512	62573.9	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH		Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Kaefer Ltd	A044187	07/11/2018	1370524	2554.57	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH		Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	07/11/2018	1370534	1341	Staff Benefits Scheme
North West Leicestershire District C 31UH		Housing Strategy	Community - Housing Strategy	HS	Civica Ltd	A021357		1370543	-1450.41	Computing
North West Leicestershire District C 31UH		Planning & Development	Environment Planning Policy	EPP	Opinion Research Services	A045115	07/11/2018	1370544	1953.5	External Legal Fees & Advice
North West Leicestershire District C 31UH		Environmental Health	Environmental Services	EES	Leicestershire County Council	A000950	07/11/2018	1370545	6122	Consultants Fees
North West Leicestershire District C 31UH		Planning & Development	Environment Planning Policy	EPP	Leicestershire County Council	A000950	07/11/2018	1370546	10712	Consultants Fees
North West Leicestershire District C 31UH		Planning & Development	Environment Planning Policy	EPP	Stangate Planning Consultants	A013765	07/11/2018	1370547	6456	External Legal Fees & Advice
North West Leicestershire District C 31UH		Communications	Corporate - Customer Services	CS	Royal Mail Group Plc	A001418	07/11/2018	1370551	3813	Postal Collection
North West Leicestershire District C 31UH		Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	07/11/2018	1370567	423.24	Water Charges (Metered)
North West Leicestershire District C 31UH		Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/11/2018	1370568	594.64	Travel and Accomodation
North West Leicestershire District C 31UH		Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	07/11/2018	1370569	4473.34	Mobile Telephones
North West Leicestershire District C 31UH		Leisure & Culture	Cultural Services Arts & Events	CULTEV	Coalville RFC	A039305	07/11/2018	1370625	500	Grants
North West Leicestershire District C 31UH		Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	07/11/2018	1370630	874.01	Water Charges (Metered)
North West Leicestershire District C 31UH		Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/11/2018	1370632	-584.95	General Repairs
North West Leicestershire District C 31UH		Planning & Development	Environment - Town Centre/CCTV	ECCTV	North West Leicestershire Shopmobility	A029258	07/11/2018	1370774	4000	Shopmobility
North West Leicestershire District C 31UH		Street Management	Environment Parks	ENOP	Allstar Business Solutions Ltd	A039425	07/11/2018	1370789	286.68	Petrol

North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	07/11/2018	1370791	976	Water Charges (Metered)
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	07/11/2018	1370792	1685.69	Water Charges (Metered)
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	07/11/2018	1370794	559.83	Telephones
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908		1370610	-665	Training Courses
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Consulting Solutions Ltd	A043783	07/11/2018	1370646	8167	Consultants Fees
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	07/11/2018	1370661	-315.68	Bar Provisions
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	07/11/2018	1370707	1439.86	Plumbing & Heating
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	07/11/2018	1370708	19051.17	Servicing
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A045152	07/11/2018	1370710	250	Under Occupancy Incentives
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	G Purchase Construction Ltd	A032830	07/11/2018	1370720	106342.11	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	G Purchase Construction Ltd	A032830	07/11/2018	1370721	31339.88	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Severn Trent Water	A043977	07/11/2018	1370722	2923.6	Water Charges (Metered)
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A045153	07/11/2018	1370798	250	Under Occupancy Incentives
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	14/11/2018	1370811	4606	Staff Benefits Scheme
North West Leicestershire District C 31UH	Street Management	Environment Waste Management	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	14/11/2018	1370837	616	Tipping Charges
North West Leicestershire District C 31UH	Housing Strategy	Community - Housing Strategy	HS	Civica Ltd	A021357		1370856	1450.41	Computing
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/11/2018	1370884	15589.47	Agency Staff
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	14/11/2018	1370885	302	Payment To Inland Revenue
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	14/11/2018	1370887	2237.5	Travel and Accomodation
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Ormerod Management Services	A042708	14/11/2018	1370889	1512	Corporate Training
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	14/11/2018	1370899	2898.42	Telephone Charge / Rental
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A008908	14/11/2018	1370902	2882.41	Telephone Charge / Rental
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	HQN Ltd	A007983	14/11/2018	1370917	250	Training Courses
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	14/11/2018	1370919	1995	Training Courses
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	14/11/2018	1370920	280.8	Acquisition - Land and Buildings
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	14/11/2018	1370921	1634.5	Legal & Professional Services
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	14/11/2018	1370922	448	Consultants Fees
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	14/11/2018	1370923	900	Legal & Professional Services
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	14/11/2018	1370924	496	Legal & Professional Services
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	British Gas Trading Limited	A001978	14/11/2018	1370940	270.87	Gas
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	British Gas Trading Limited	A001978	14/11/2018	1370943	541.86	Gas
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Care First	A043435	14/11/2018	1371013	1706.24	Employee Healthcare
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire & Rutland Association	A042581	14/11/2018	1371146	300	Partnership Working
North West Leicestershire District C 31UH	Communications	Corporate - Customer Services	CS	Gouvernement Events	A045008	14/11/2018	1371148	322.15	Training Courses
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	GGFTRAINING	A042250	15/11/2018	1371155	598	Training Courses
North West Leicestershire District Council	Finance	Exchequer Services	EXCH	City & Guilds	A042250	15/11/2018	1371155	750	Training Courses
North West Leicestershire District Council	Finance	Exchequer Services	EXCH	ARGOS	A042250	15/11/2018	1371155	415.83	Operational Equipment
North West Leicestershire District Council	Finance	Exchequer Services	EXCH	Housemark	A042250	15/11/2018	1371155	530	Training Courses
North West Leicestershire District Council	Finance	Exchequer Services	EXCH	DVSA MOT	A042250	15/11/2018	1371155	615	Licences
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Surrey Heath Borough Council	A044270	15/11/2018	1371156	1000000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Eastleigh Borough Council	A043767	15/11/2018	1371158	2000000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Eastleigh Borough Council	A043767	15/11/2018	1371159	1000000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Thurrock Council	A043910	15/11/2018	1371160	1000000	Policy Lending
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	15/11/2018	1371161	924	DBS Checks
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Kingston-Upon-Hull City Council	A045171	15/11/2018	1371165	1500000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Central Bedfordshire Council	A045172	15/11/2018	1371166	2000000	Policy Lending
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033956	15/11/2018	1371167	2759	Legal & Professional Services
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Lloyds Bank Plc	A042250	15/11/2018	1371168	1500000	Policy Lending
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647		1371200	-685.35	Non Insurance Damage
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Agiri Limited	A042661	21/11/2018	1371271	3200	Agency Staff
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Agiri Limited	A042661	21/11/2018	1371272	800	Agency Staff
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Concert Band	A036765	21/11/2018	1371273	880	Ticket purchases
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Ashby Dramatic Society	A027431	21/11/2018	1371275	270	Ticket purchases
North West Leicestershire District C 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Chorus Theatre	A039363	21/11/2018	1371277	2000	Event Expenditure
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/11/2018	1371278	14587.39	Agency Staff
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	21/11/2018	1371279	3434	Plumbing & Heating
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	21/11/2018	1371280	704	Plumbing & Heating
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	21/11/2018	1371281	1518.18	Plumbing & Heating
North West Leicestershire District C 31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	21/11/2018	1371291	2258.17	Stray Dog Service
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	1st Choice Safety Training	A045174	21/11/2018	1371293	300	Training Courses
North West Leicestershire District C 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Sharescroft Gymnastics Club	A045176	21/11/2018	1371295	250	Local Sports Alliance Expenditure
North West Leicestershire District C 31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	21/11/2018	1371300	4625.02	Postages
North West Leicestershire District C 31UH	Environmental Health	Environmental Services	EES	Water Plus Limited	A044043	21/11/2018	1371301	436.26	Water Charges (Metered)
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	21/11/2018	1371308	869.24	Equipment Operating Leases
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	21/11/2018	1371314	1091.7	Travel and Accomodation

North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Halfords	A028298	21/11/2018	1371316	316.67	Operational Equipment
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	British Gas	A042590	21/11/2018	1371318	464.5	Gas
North West Leicestershire District C 31UH	Street Management	Environment Waste Management	ENOWM	Leicestershire County Council	A000950	21/11/2018	1371373	56824.13	Trade Refuse Disposal Costs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	21/11/2018	1371377	18972.63	Plumbing & Heating
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	21/11/2018	1371383	255	External Legal Fees & Advice
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	21/11/2018	1371385	3822.88	Equipment Operating Leases
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Everwarm Limited	A044582	21/11/2018	1371483	56477.19	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Oadby & Wigston Borough Council	A001232	21/11/2018	1371490	250	Legal & Professional Services
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A033807	21/11/2018	1371521	5000	Insurances
North West Leicestershire District C 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Kegworth Parish Council	A000882	21/11/2018	1371522	500	Neighnpurhood Action Team Expenditure
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	21/11/2018	1371526	1285.72	Insurances
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	21/11/2018	1371527	13959.84	Insurances
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	21/11/2018	1371528	11409.7	Insurances
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	21/11/2018	1371529	2271.73	Insurances
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	21/11/2018	1371530	318739.68	Insurances
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	23/11/2018	1371536	12491.17	Gas
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	23/11/2018	1371537	6035.56	Alarm System Telephones
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	23/11/2018	1371538	1500000	Policy Lending
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	23/11/2018	1371539	15961.71	Electricity
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	23/11/2018	1371541	1800000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	23/11/2018	1371542	1500000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	23/11/2018	1371543	9700000	Policy Lending
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Royal Bank of Scotland Call A/c	A040451	23/11/2018	1371544	100000	Policy Lending
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	23/11/2018	1371545	959	Land Registry Search Fees
North West Leicestershire District C 31UH	Community Directorate	Community Directorate	CODI	Bevan Brittan	A000133	23/11/2018	1371547	291870	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/11/2018	1371485	300	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/11/2018	1371486	550	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	28/11/2018	1371556	400	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Emperor Scaffolding Limited	A038405	28/11/2018	1371557	350	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	28/11/2018	1371559	23345.15	Insurances
North West Leicestershire District C 31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted - personal data	A036899	28/11/2018	1371569	475	Rent Deposit Scheme
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/11/2018	1371579	18134.69	Agency Staff
North West Leicestershire District C 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Number 22	A045186	28/11/2018	1371580	500	Grants
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308		1371592	-281.67	Travel and Accomodation
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	28/11/2018	1371593	8830.78	Cleaning & Domestic Equipment
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	28/11/2018	1371594	7156.74	Cleaning & Domestic Equipment
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Robert Woodhead Ltd	A043924	28/11/2018	1371624	31424.33	Legal & Professional Services
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	28/11/2018	1371625	11308.08	Servicing
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	28/11/2018	1371626	1030.2	Plumbing & Heating
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/11/2018	1371627	393.9	Plumbing & Heating
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Agiri Limited	A042661	28/11/2018	1371629	1120	Agency Staff
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Agiri Limited	A042661	28/11/2018	1371630	1920	Agency Staff
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	28/11/2018	1371746	339.08	Equipment Operating Leases
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Lex Autolease	A033523	28/11/2018	1371757	2411.33	Vehicle Leasing
North West Leicestershire District C 31UH	Planning & Development	Environment Community Plannir	ECP	Ashby De La Zouch Town Council	A000091	28/11/2018	1371765	650	Night Time Economy - NWL initiatives
North West Leicestershire District C 31UH	Leisure & Culture	Leisure & Cult Mangt	LCM	Sweepstone Parish Council	A001613	28/11/2018	1371772	500	Green Footprints Project Expenditure
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Good Directions Ltd	A045192	28/11/2018	1371774	264	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Planning & Development	Environment Community Plannir	ECP	Vacuums Plus	A045193	28/11/2018	1371775	500	Grants
North West Leicestershire District C 31UH	Planning & Development	Environment Community Plannir	ECP	Old Curiosity Bookshop	A045194	28/11/2018	1371776	500	Grants
North West Leicestershire District C 31UH	Planning & Development	Environment Community Plannir	ECP	Roots Community Singers	A042707	28/11/2018	1371785	500	Grants
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	British Gas Trading Limited	A001978	28/11/2018	1371790	265.9	Electricity
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	31/10/2018	1370412	2975	Void Property Clearance Services
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	31/10/2018	1370421	4130	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	31/10/2018	1370424	820.14	Void Property Clearance Services
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Watertec Compliance Solutions Ltd	A044559	07/11/2018	1370725	770	Water & Sanitary Repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	07/11/2018	1370727	2978.99	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	07/11/2018	1370729	578	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	14/11/2018	1371123	718.47	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371124	3441.49	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	14/11/2018	1371125	256.23	Void Property Clearance Services
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	14/11/2018	1371127	640	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	14/11/2018	1371128	751.61	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371129	298.24	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371130	5190.15	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371131	5524.22	Housing repairs

North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371132	3655.8	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371133	4141.29	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371134	1915.07	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	14/11/2018	1371135	289	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Leicestershire County Council	A000950	14/11/2018	1371136	1352.75	Contract Payments (Dws) Ext
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	TECSERV UK LIMITED	A028261	21/11/2018	1371470	624.1	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	TECSERV UK LIMITED	A028261	21/11/2018	1371471	615.38	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	TECSERV UK LIMITED	A028261	21/11/2018	1371472	1002.49	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	21/11/2018	1371473	6012.37	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	21/11/2018	1371477	3820.87	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Laker BMS Ltd	A031787	21/11/2018	1371478	1194.75	Housing repairs
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	TECSERV UK LIMITED	A028261	21/11/2018	1371479	610	Door Entry Systems
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371491	500	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371492	1613	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371493	280	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371494	500	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371495	375	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371497	2995	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371498	1500	External Contractor Payments
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Mainten	HRAHRM	Timber-Link Fencing Ltd	A033297	21/11/2018	1371500	400	External Contractor Payments
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	28/11/2018	1371263	7111.7	General Repairs
North West Leicestershire District C 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	28/11/2018	1371641	17668	Shared Revs & Bens Partnership costs
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	28/11/2018	1371643	427.42	Administrative Equipment
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	LAVAT Consulting Limited	A035908	28/11/2018	1371654	2100	Consultants Fees
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	28/11/2018	1371737	4500	Administrative Equipment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Technogym Uk Limited	A001642	28/11/2018	1371759	1197.31	Service Contracts
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	28/11/2018	1371761	1139.76	Vending Machine Provisions
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Kingsfield Computer Products Ltd	A039732	07/11/2018	1370799	307.28	Computing
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	07/11/2018	1370802	1718.33	Website Maintenance
North West Leicestershire District C 31UH	Planning & Development	Environment-Plan Policy & Susta	EPSP	Regarde Security Ltd	A013049	21/11/2018	1371198	1755	Security Services
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	21/11/2018	1371209	291.91	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	21/11/2018	1371324	3805.8	General Materials
North West Leicestershire District C 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	21/11/2018	1371327	862.1	Alarm System Telephones
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Coalville Signs	A000370	21/11/2018	1371345	356.5	PCC Early Intervention Expenditure
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Kovacs Limited	A000906	21/11/2018	1371481	268.2	Repairs - Parts
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	21/11/2018	1371482	13320.75	Admin Equipment - Maintenance
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	21/11/2018	1371508	1718.33	Website Maintenance
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	21/11/2018	1371513	250	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	21/11/2018	1371524	834.04	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	21/11/2018	1371533	599.37	Operational Purchases
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	07/11/2018	1369878	262	Event Expenditure
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908		1370227	665	Training Courses
North West Leicestershire District C 31UH	Economic Development	Business Focus Group	BFG	AA Media Limited T/A AA Signs	A037217	07/11/2018	1370478	886	Special Events
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	07/11/2018	1370487	2100	Computing
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	07/11/2018	1370612	628.1	Fuel
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Vertiv Infrastructure (Emerson Network Power)	A035119	07/11/2018	1370613	9705.09	Service Contracts - Premises costs
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	07/11/2018	1370616	19609.58	Fuel
North West Leicestershire District C 31UH	Planning & Development	Environment Planning Policy	EPP	Gillspies LLP	A045048	07/11/2018	1370638	5122.5	Legal & Professional Services
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	07/11/2018	1370662	911.4	Security Services
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Plantscape Ltd	A033650	07/11/2018	1370663	840	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	07/11/2018	1370706	1115	Operational Equipment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	City Electrical Factors Ltd	A003893	31/10/2018	1370154	1000.96	Maintenance/Office Expenditure
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Baydale Control Systems Ltd	A042565	31/10/2018	1370303	2672.86	CCTV Maintenance and repairs
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	J Tomlinson Ltd	A033342	31/10/2018	1370429	1817.93	General Repairs
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Baydale Control Systems Ltd	A042565	31/10/2018	1370430	272.68	CCTV Maintenance and repairs
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	28/11/2018	1368909	170460	Items To Be Leased
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	White Young Green Environmental Ltd	A030438	28/11/2018	1370262	950	External Legal Fees & Advice
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Premier Security Services (Midlands) Limited	A038132	28/11/2018	1370907	5040	Security Services
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	GTE Electrical Services Ltd	A044968	28/11/2018	1370945	1953	Electrical Repairs and Servicing
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	28/11/2018	1371009	317.82	Non Scheduled Maintenance - Parts
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	ECO Skip Hire Ltd	A041559	28/11/2018	1371024	270	General Repairs
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	I-Clean	A034116	28/11/2018	1371175	774	Cleaning & Domestic Equipment
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	28/11/2018	1371208	490	General Repairs
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	4 imprint Direct Limited	A033612	28/11/2018	1371560	633.8	Door Entry Systems
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	28/11/2018	1371562	664.15	Advertising

North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	28/11/2018	1371564	340.85	Advertising
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	28/11/2018	1371647	350	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	28/11/2018	1371650	589.5	Agency Staff
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Tropicana Health and Fitness	A043758	28/11/2018	1371734	279.68	Equipment For Resale
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Technogym Uk Limited	A001642	28/11/2018	1371760	1560.65	Service Contracts
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	28/11/2018	1371763	294.75	Agency Staff
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	MWUK Ltd t/a Alexandra	A000033	07/11/2018	1368230	281.75	Protective Clothing
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	07/11/2018	1370071	300.54	Operational Equipment
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Phs Group Ltd	A009237	07/11/2018	1370803	841.54	Service Contracts (Property Services)
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	14/11/2018	1366350	332.44	Repairs - Parts
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	PB Auto Electrics	A041120	14/11/2018	1366413	326.13	Repairs - Parts
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	14/11/2018	1370810	260.4	Security Services
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	MWUK Ltd t/a Alexandra	A000033	14/11/2018	1370854	450	Protective Clothing
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	K Borley & Son Ltd	A045080	14/11/2018	1370871	285	Operational Purchases
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	14/11/2018	1370909	4194.96	Admin Equipment - Purchased & Recharged
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	14/11/2018	1370944	796.32	Agency Staff
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ashby School	A035643	14/11/2018	1370946	312.8	Venue Hire
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Screwfix Direct	A014681	14/11/2018	1370970	364.56	Health & Safety Repairs/Maintenance
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	14/11/2018	1370989	633.57	Bar Provisions
North West Leicestershire District C 31UH	Environmental Health	Environmental Health & Licensin	EEHL	Evile And Jones Limited	A033670	21/11/2018	1371317	441.58	Vet Inspection
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	21/11/2018	1371338	345	Vehicle Repair
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	21/11/2018	1371340	324.53	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Housing	HRA Performance & Business Sup	HRAPBS	Print Search Chester Limited	A036087	21/11/2018	1371343	2211.61	Housing Rent Payment Card Production
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	21/11/2018	1371352	561	Transport Costs - Tyres
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	21/11/2018	1371356	309.99	Transport Costs - Engine Oil
North West Leicestershire District C 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Coalville Trophy Centre	A000375	21/11/2018	1371365	688	Local Sports Alliance Expenditure
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Fools Paradise	A037317	21/11/2018	1371366	1250	Event Expenditure
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	21/11/2018	1371382	839.29	Repairs - Parts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coldstar UK Limited	A044711	07/11/2018	1370593	642.7	Service Contracts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	07/11/2018	1370597	451.03	Bar Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	07/11/2018	1370604	313.84	Bar Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	07/11/2018	1370606	328.54	Catering Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	City Electrical Factors Limited	A035306	31/10/2018	1369568	255.8	Electrical Repairs and Servicing
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Phs Group Ltd	A009237	31/10/2018	1370435	324.56	Cleaning & Domestic Equipment
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A044448	14/11/2018	1370221	322.08	Operational Purchases
North West Leicestershire District C 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Printvision UK Ltd	A039259	14/11/2018	1370906	286.95	Local Sports Alliance Expenditure
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Gardner Electical Group	A012096	14/11/2018	1370972	1460	General Repairs
North West Leicestershire District C 31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	14/11/2018	1370993	9690.43	Consultants Fees
North West Leicestershire District C 31UH	Planning & Development	Environment Planning Policy	EPP	Gillespies LLP	A045048	14/11/2018	1370999	3841.88	Consultants Fees
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	14/11/2018	1371010	315.27	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	P & R Building Supplies Ltd	A001256	14/11/2018	1371014	291.98	Operational Purchases
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	28/11/2018	1369559	4765.37	Computing
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Cresswell Property Surveys	A022373	28/11/2018	1371268	1650	Consultants Fees
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	Alkiki Community Interest Company	A043035	28/11/2018	1371568	2520	Legal & Professional Services
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Gulliver's Truck Hire Ltd. (Bristol)	A033366	28/11/2018	1371577	540.8	Hire Of Transport
North West Leicestershire District C 31UH	Communications	Corporate - Customer Services	CS	Qmatic (United Kingdom) Ltd	A040610	28/11/2018	1371596	2750	Software Licences
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Sandcliffe Motor Group	A037009	28/11/2018	1371614	705.11	Non Insurance Damage
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	28/11/2018	1371615	4812.5	Items To Be Leased
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	28/11/2018	1371616	1600	Training Courses
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Norwood Press	A042636	28/11/2018	1371631	445	Local Sports Alliance Expenditure
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Adrian Moakes	A044889	28/11/2018	1371632	24000	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Cuckoo Gap Limited	A000438	07/11/2018	1370480	1450	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	07/11/2018	1370619	900	Operational Equipment
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	07/11/2018	1370622	13960	Computing
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	07/11/2018	1370637	800	Administrative Equipment
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Timnan Steels Ltd	A045142	07/11/2018	1370733	360.61	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Henderson Management	A044292	07/11/2018	1370734	950.88	Event Expenditure
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	07/11/2018	1370735	323	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Malvern Tyres	A035175	07/11/2018	1370758	306	Transport Costs - Tyres
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	07/11/2018	1370764	312	Repairs - Parts
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	07/11/2018	1370769	566.5	Repairs - Parts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	GTE Electrical Services Ltd	A044968	07/11/2018	1369931	600	Electrical Repairs and Servicing
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	07/11/2018	1370070	328.81	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Conica Ltd	A044320	07/11/2018	1370307	483.03	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Waste Managemen	ENOWM	ESE World Limited	A001253	07/11/2018	1370465	608.88	General Materials

North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	07/11/2018	1370472	17668	Shared Revenues & Benefits Partnership costs
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Cuckoo Gap Limited	A000438	07/11/2018	1370479	300	Operational Purchases
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Solon Security	A035272	07/11/2018	1370486	960	Community Safety Expenditure
North West Leicestershire District C 31UH	Communications	Corporate - Customer Services	CS	Freedom Communications (UK) Ltd	A032826	07/11/2018	1370488	2306.3	Software Licences
North West Leicestershire District C 31UH	Planning & Development	Environment Planning Policy	EPP	BE Group	A045039	07/11/2018	1370491	2441.25	Legal & Professional Services
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	07/11/2018	1370492	387.2	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	SLH Planning Solutions Limited	A044102	07/11/2018	1370494	2824.8	Consultants Fees
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	07/11/2018	1370501	323	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	07/11/2018	1370553	1699.98	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Waste Managemen	ENOWM	Straight Plc	A024906	07/11/2018	1370563	8038.8	General Materials
North West Leicestershire District C 31UH	Street Management	Environment Waste Managemen	ENOWM	Straight Plc	A024906	07/11/2018	1370564	4158	General Materials
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	28/11/2018	1371782	340	Repairs - Parts
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Valuation Office Agency	A034291	14/11/2018	1368871	3185.1	External Legal Fees & Advice
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Valuation Office Agency	A034291	14/11/2018	1369581	4221.9	External Legal Fees & Advice
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	14/11/2018	1370067	560.16	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	14/11/2018	1370220	321.75	Operational Purchases
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	14/11/2018	1370527	377.54	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	14/11/2018	1370618	900	Publicity & Promotion
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	14/11/2018	1370805	554.4	Building Security
North West Leicestershire District C 31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	14/11/2018	1370818	10500	Consultants Fees
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Beejay Supplies Ltd	A034208	14/11/2018	1370846	398.92	Consumable Materials
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	14/11/2018	1370859	437.84	Protective Clothing
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	K Borley & Son Ltd	A045080	14/11/2018	1370872	304.17	Operational Purchases
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	14/11/2018	1370873	492.68	Repairs - Parts
North West Leicestershire District C 31UH	Economic Development	Business Focus Group	BFG	Spacefund	A045130	14/11/2018	1370874	2850	Hospitality
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	31/10/2018	1366533	384.43	Repairs - Parts
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	31/10/2018	1369853	562.3	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Greasley Electronics Ltd	A040963	31/10/2018	1369924	300	Operational Equipment
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	31/10/2018	1369925	3993.3	Security Services
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	31/10/2018	1370176	336.3	General Repairs
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Smith of Derby Ltd	A040768	31/10/2018	1370261	1135	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	31/10/2018	1370269	484.5	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/10/2018	1370277	17678.1	Corporate IT Licences
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Ksa Consulting Engineers Ltd	A008757	31/10/2018	1370284	450	Legal & Professional Services
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	31/10/2018	1370298	4880.53	Admin Equipment - Maintenance
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	One Stop Promotions (Leics) Ltd	A001240	14/11/2018	1370265	345.75	Event Expenditure
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire Co-op Band	A027523	14/11/2018	1370835	250	Event Expenditure
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	14/11/2018	1371147	2359.5	Consultants Fees
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	14/11/2018	1371149	3750	Consultants Fees
North West Leicestershire District C 31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	07/11/2018	1369312	295	Stride Furniture Scheme
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire & Rutland Association	A042581	07/11/2018	1369920	300	Partnership Working
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	07/11/2018	1369929	282.35	Advertising
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	City Electrical Factors Ltd	A003893	07/11/2018	1370490	275.21	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	07/11/2018	1370506	261	Subscriptions
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Euro RSCG People T/A Havas People Ltd	A001395	07/11/2018	1370514	384.3	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	07/11/2018	1370519	3288.89	Legal & Professional Services
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	07/11/2018	1370520	850	Consultants Fees
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Gleam Team Services Limited	A000129	07/11/2018	1370521	350	Service Contracts - Premises costs
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	Alkiki Community Interest Company	A043035	07/11/2018	1370548	16541.4	Urban Design/Our Place
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	07/11/2018	1370561	824.76	Agency Staff
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Coldstar UK Limited	A044711	07/11/2018	1370592	271.56	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	07/11/2018	1370655	1207.95	Gas
North West Leicestershire District C 31UH	Finance	Exchequer Services	EXCH	Corvid PayGate Limited	A037426	21/11/2018	1369837	1967.82	Computing
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Christine Graham Consultancy	A043517	21/11/2018	1370832	450	PCC Early Intervention Expenditure
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	21/11/2018	1370990	4096.58	CCTV Maintenance and repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Reflec Signs & Graphics Ltd	A025348	21/11/2018	1371152	252	Operational Equipment
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	21/11/2018	1371153	337.9	General Repairs
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	21/11/2018	1371178	515.65	Vending Machine Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	21/11/2018	1371179	2399.86	Measham LC Lifestyle DD
North West Leicestershire District C 31UH	Leisure Centres	Castle Donington Community Co	CDDC	Elliott Group Limited	A005413	21/11/2018	1371181	522.58	Secure Storage
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	JB Tool Hire Ltd	A011490	21/11/2018	1371190	336	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	JB Tool Hire Ltd	A011490	21/11/2018	1371191	386.4	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	21/11/2018	1371196	1050	Event Expenditure
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	21/11/2018	1371210	929.18	Non Insurance Damage
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	21/11/2018	1371220	361.95	Repairs - Parts

North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	21/11/2018	1371222	602	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Street Management	Environment Waste Managemen	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	21/11/2018	1371228	9900	General Materials
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Trevor Roberts Associates Ltd.	A011099	21/11/2018	1371230	645	Training Courses
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	21/11/2018	1371237	510	Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	21/11/2018	1371248	1347	Operational Purchases
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	The Hero Project CIC	A043851	21/11/2018	1371255	1809.58	Consultants Fees
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Newbridge High School Academy Trust	A033936	21/11/2018	1371257	2040	Grants
North West Leicestershire District C 31UH	Housing	HRA Performance & Business Su	HRAPBS	Capita Business Services Ltd	A002968	21/11/2018	1371258	487.5	Computing
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	21/11/2018	1371266	553.09	Protective Clothing
North West Leicestershire District C 31UH	Housing	HRA Performance & Business Su	HRAPBS	Geoff Smith Associates Ltd	A041931	21/11/2018	1371320	873.37	Computing
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	21/11/2018	1371322	2808.31	Admin Equipment - Maintenance
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Jobs Go Public Resourcing Limited	A018047	21/11/2018	1371323	4999	Employee Advertising
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	JB Tool Hire Ltd	A011490	21/11/2018	1371325	386.4	Hire Of Operational Equipment
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	07/11/2018	1370468	592.43	Repairs - Parts
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	07/11/2018	1370489	700	Computing
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	07/11/2018	1370507	361.23	Repairs - Parts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Centrica Business Solutions Uk Ltd	A034390	07/11/2018	1370513	417.88	Operational Equipment
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Coalville Education Partnership CEP	A045129	07/11/2018	1370525	2400	PCC Early Intervention Expenditure
North West Leicestershire District C 31UH	Street Management	Environment Waste Managemen	ENOWM	Straight Plc	A024906	07/11/2018	1370562	1339.8	General Materials
North West Leicestershire District C 31UH	Legal & Democratic	Member Services	LDMS	Modern Mindset Ltd	A041118	07/11/2018	1370565	3000	Computing
North West Leicestershire District C 31UH	Housing Strategy	Community - Housing Strategy	HS	Civica Ltd	A021357	31/10/2018	1369612	351.36	Computing
North West Leicestershire District C 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	31/10/2018	1370235	3840	Alarm System Telephones
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	31/10/2018	1370305	268.45	General Operational Equipment
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	31/10/2018	1370306	6391.8	Operational Purchases
North West Leicestershire District C 31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	31/10/2018	1370314	327.49	Operational Equipment
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	ESPO	A000958	31/10/2018	1370318	277.52	Cleaning & Domestic Equipment
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	31/10/2018	1370325	304.45	Contract Cleaning
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	31/10/2018	1370326	585.96	Contract Cleaning
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	21/11/2018	1369625	277.92	Scheduled Servicing - Parts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JC Leisure Solutions	A044714	21/11/2018	1370895	343	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	21/11/2018	1371170	1894.38	Repairs - Parts
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	21/11/2018	1371197	450	Event Expenditure
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	21/11/2018	1371234	838.98	Agency Staff
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Graeme Mitcheson	A044860	21/11/2018	1371247	5800	N.W.L. Arts Festival
North West Leicestershire District C 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Newbridge High School Academy Trust	A033936	21/11/2018	1371256	9700	Grants
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Stephenson College	A000373	21/11/2018	1371262	2505	Training Courses
North West Leicestershire District C 31UH	Legal & Democratic	Member Services	LDMS	Local Government Association	A002189	21/11/2018	1371333	250	Training Courses
North West Leicestershire District C 31UH	Legal & Democratic	Member Services	LDMS	Local Government Association	A002189	21/11/2018	1371334	250	Training Courses
North West Leicestershire District C 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Solon Security	A035272	21/11/2018	1371487	1529	PCC Early Intervention Expenditure
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Norwood Press	A042636	21/11/2018	1371510	3241	Central Printing
North West Leicestershire District C 31UH	Housing	HRA Performance & Business Su	HRAPBS	Alysium Consulting	A043813	31/10/2018	1369292	800	Consultants Fees
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Hytrac Lifts Limited	A036300	31/10/2018	1369859	415	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Keep Britain Tidy	A025681	31/10/2018	1369892	995	Subscriptions
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/10/2018	1369907	1870.75	Administrative Equipment
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/10/2018	1369909	499	Administrative Equipment
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	JR Allen & Sons Ltd	A030942	31/10/2018	1369921	642	General Repairs
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369938	857.55	Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Jon Etchells Consulting Ltd	A029305	31/10/2018	1369948	1270	External Legal Fees & Advice
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A027423	31/10/2018	1369949	562.33	Routine Ground Maintenance
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	31/10/2018	1370170	346.14	General Repairs
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	31/10/2018	1370171	538.43	General Repairs
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	31/10/2018	1370174	315.8	General Repairs
North West Leicestershire District C 31UH	Legal & Democratic	Member Services	LDMS	The Association of Electoral Administrators Ltd	A033402	31/10/2018	1370195	555	Training Courses
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	31/10/2018	1370201	1718.33	Website Maintenance
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	31/10/2018	1370202	465	Furniture
North West Leicestershire District C 31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	31/10/2018	1370203	310	Furniture
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	31/10/2018	1370206	2335.28	Measham LC Lifestyle DD
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	Fire Proof Ltd	A039911	31/10/2018	1370213	356.5	General Repairs
North West Leicestershire District C 31UH	Environmental Health	Environmental Health & Licensin	EEHL	Public Health England	A032001	31/10/2018	1370215	354	Private & Pool Water Sampling
North West Leicestershire District C 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	14/11/2018	1370876	576.78	General Repairs
North West Leicestershire District C 31UH	Street Management	Environment - Street Scene	ESS	CIEH	A027750	14/11/2018	1370925	872	Professional Fees
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Craftsman Lockers Ltd	A039532	14/11/2018	1371002	255	Operational Equipment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Craftsman Lockers Ltd	A039532	14/11/2018	1371003	255	Operational Equipment
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	14/11/2018	1371005	530.55	Agency Staff
North West Leicestershire District C 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	14/11/2018	1371023	7380.85	External Legal Fees & Advice

North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Hinckley & Bosworth Borough Council	A000770	31/10/2018	1368397	4200 Grants
North West Leicestershire District C 31UH	Environmental Health	Environmental Health & Licensin	EEHL	My Training Resources	A033027	31/10/2018	1369519	258.1 Training Courses
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	JB Tool Hire Ltd	A011490	31/10/2018	1369785	590 Maintenance/Office Expenditure
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	31/10/2018	1369840	315.7 Catering Provisions
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369932	310.73 Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369934	303.92 Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369936	694.64 Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369940	294.92 Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369942	433.46 Advertising
North West Leicestershire District C 31UH	Planning & Development	Environment - Development Con	EDC	Euro RSCG People T/A Havas People Ltd	A001395	31/10/2018	1369944	750.61 Advertising
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	31/10/2018	1370175	412.68 Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Corporate Director	Human Resources	HR	Universal Blue	A044584	31/10/2018	1370196	900 Training Courses
North West Leicestershire District C 31UH	Planning & Development	Building Control	EBC	Resolution Data Management Ltd	A024994	31/10/2018	1370312	1394 Subscriptions
North West Leicestershire District C 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	31/10/2018	1370322	711 Agency Staff
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Elan Removals	A041305	31/10/2018	1370333	850 General Repairs
North West Leicestershire District C 31UH	Housing	HRA Housing Management	HRAHM	Elan Removals	A041305	31/10/2018	1370335	1020 General Repairs
North West Leicestershire District C 31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	31/10/2018	1370344	4110 LCC Search Fees
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	14/11/2018	1370806	250 Building Security
North West Leicestershire District C 31UH	Property Services	Property Facilities Management	PROPFM	T Denman & Sons Ltd	A030887	14/11/2018	1370905	2469 General Repairs
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	14/11/2018	1370915	398.95 Protective Clothing
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Watertec Compliance Solutions Ltd	A044559	14/11/2018	1370934	260 General Repairs (Property Services)
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Dura-Sport (Leisure Care) Ltd	A041815	14/11/2018	1370935	375 Service Contracts
North West Leicestershire District C 31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	14/11/2018	1370937	383.52 Vehicle Parts
North West Leicestershire District C 31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Optimising Learning Ltd	A044655	14/11/2018	1370941	405 Publicity & Promotion
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	14/11/2018	1370947	3279.08 Bar Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	14/11/2018	1370950	518.64 Bar Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Snackline Direct Ltd	A042489	14/11/2018	1370954	1214.57 Vending Machine Provisions
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	JB Tool Hire Ltd	A011490	14/11/2018	1370956	300 Operational Equipment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Phs Group Ltd	A009237	14/11/2018	1370957	651.4 Service Contracts
North West Leicestershire District C 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	14/11/2018	1370960	743.11 Consumable Materials
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	J P Lennard Ltd	A000969	14/11/2018	1370968	455.69 Operational Equipment
North West Leicestershire District C 31UH	Street Management	Environment Parks	ENOP	Barlow Blinds	A040305	14/11/2018	1370969	550 Contract Payments (Other) Ext
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	14/11/2018	1370974	1400 General Repairs
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	14/11/2018	1370977	347.2 Water Treatment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	14/11/2018	1370984	383.4 Water Treatment
North West Leicestershire District C 31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	14/11/2018	1370986	635.55 Bar Provisions