Organisation Name		Directorate/Service	Service Category Label		Supplier Name		•		t Payment Purpose of Spend
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	T Denman & Sons Ltd	A030887	03/10/2018	1364614	330.00 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	10/10/2018	1364851	325.96 Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Zoggs International Ltd	A001833	17/10/2018	1366146	349.69 Leisure Centre Equipment for Resale
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Nottingham City Council	A041558	03/10/2018	1366899	2754.80 Training Expenses
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Firmstep	A030931	10/10/2018	1367315	3308.00 Computing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Keltic	A030776	24/10/2018	1367530	328.45 Protective Clothing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	GTE Electrical Services Ltd	A044968	03/10/2018	1367613	1470.00 Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Cuckoo Gap Limited	A000438	10/10/2018	1367710	1285.00 Asset Protection
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	24/10/2018	1367782	392.50 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicester, Leicestershire and Rutland Combined Fire Authority	A042277	10/10/2018	1368006	1600.00 Training Courses (Organised)
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	03/10/2018	1368232	5387.95 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ernst & Young LLP	A044291	24/10/2018	1368274	23086.00 Consultants Fees
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	10/10/2018	1368283	4089.69 CCTV Operators
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support		Capita Business Services Ltd	A002968	10/10/2018	1368325	1462.50 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Syston Rolling Shutters Ltd t/a Syston Doors	A001624	03/10/2018	1368326	4000.00 Doors and Rolling Shutters
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	СР	Dan Slee C2 Ltd	A045018	17/10/2018	1368327	585.00 Training Expenses
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Leicestershire County Council	A000956	10/10/2018	1368527	675.00 CCTV Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Fleet (Line Markers) Ltd	A030719	03/10/2018	1368618	270.54 Operational Purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A028430	10/10/2018	1368637	650.00 Ashby Events - Road Closures
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Stowlin Ltd	A001591	03/10/2018	1368700	314.50 Water Treatment
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Solon Security	A035272	10/10/2018	1368708	480.00 Security Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	17/10/2018	1368727	2424.47 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Zoggs International Ltd	A001833	03/10/2018	1368730	1931.55 Leisure Centre Equipment for Resale
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	03/10/2018	1368839	318.79 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	03/10/2018	1368844	302.14 Vehicle Cleaning Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	03/10/2018	1368845	350.24 Vehicle Cleaning Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131		1368847	542.27 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	03/10/2018	1368848	442.11 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	03/10/2018	1368850	1892.14 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	03/10/2018	1368851	269.65 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	03/10/2018	1368853	800.00 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	03/10/2018	1368856	332.86 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	03/10/2018	1368857	2504.50 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bandvulc Tyres Ltd	A033268	03/10/2018	1368858	6629.50 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	03/10/2018	1368859	350.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		ESPO	A000958	03/10/2018	1368861	311.00 Furniture
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	03/10/2018	1368874	313.75 General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Leicestershire County Council	A000951	03/10/2018	1368875	15311.49 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	03/10/2018	1368878	19189.05 Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	03/10/2018	1368892	300.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Sharpe Maintenance Services Ltd	A042640	10/10/2018	1368894	580.00 Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		NICEIC Sales	A026251	03/10/2018	1368895	1595.70 Electrical Contracting Training and Certification
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Greasley Electronics Ltd	A040963	10/10/2018	1368900	649.00 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Arco Limited	A000068	03/10/2018	1368901	403.75 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	03/10/2018	1368906	573.88 Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Smith of Derby Ltd	A040768	17/10/2018	1368907	12198.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Smith of Derby Ltd	A040768	10/10/2018	1368908	6739.00 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	10/10/2018	1368912	9900.00 General Materials
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Key 4 Ads Ltd	A045050	03/10/2018	1368915	398.75 Publicity & Promotion
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		G Purchase Construction Ltd	A032830	03/10/2018	1368916	66628.98 Housing repairs
North West Leicestershire District Council	31UH 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Regan George Catering Systems	A045053	10/10/2018	1368918 1368919	400.00 Event Expenditure
North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Chief Exec Finance	Chief Executive Revenues	CHEX REVS	Planning Solutions Limited	A017998 A000770	03/10/2018 03/10/2018	1368919	299.63 Subsistence - Employees
	310H 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770 A000770		1368921	17668.00 Shared Revs & Bens Partnership costs
North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Hinckley & Bosworth Borough Council Emperor Scaffolding Limited	A000770 A038405	03/10/2018 03/10/2018	1368922	17668.00 Shared Revs & Bens Partnership costs
					Emperor Scarfolding Limited Emperor Scaffolding Limited		03/10/2018	1368924	400.00 Hire Of Operational Equipment
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Information Technology	HRA Housing Repairs & Maintenance ICT Services	ICT	Nviron Limited	A038405 A023640	03/10/2018	1368925	350.00 Hire Of Operational Equipment 894.00 Admin Equipment - Maintenance
								1368926	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Chief Exec	HRA Housing Management Chief Executive	HRAHM CHEX	Redacted- Personal Data RPT Consulting Ltd	A045067 A043782	03/10/2018 03/10/2018	1368928 1368929	250.00 Under Occupancy Incentives 2772.00 Consultants Fees
			ICT Services					1368929	
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Street Management	Environment - Street Scene	ICT ESS	Chess Cybersecurity Formerly Foursys Ltd Landmark Information Group Limited	A029908 A036951	03/10/2018 03/10/2018	1368931 1368932	750.00 Computer Development 14650.00 Legal & Professional Services
	310H 310H	Street Management		ESS CULTEV	Ashby Dramatic Society			1368932 1368934	14650.00 Legal & Professional Services 1773.90 Ticket Sales
North West Leicestershire District Council			Cultural Services Arts & Events			A021686	03/10/2018		
North West Leicestershire District Council	31UH 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV ENOWM	Ashby Dramatic Society	A027431	03/10/2018	1368935 1368942	387.00 Ticket Sales
North West Leicestershire District Council North West Leicestershire District Council	310H 310H	Street Management Street Management	Environment Waste Management Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP ESE World Limited	A030744 A001253	03/10/2018 10/10/2018	1368942 1368944	1707.75 Operational Equipment 1240.40 General Materials
North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Street Management Environmental Health	Environment Waste Management Environmental Health & Licensing	ENOWM FFHI	ESE World Limited Public Health England	A001253 A032001	24/10/2018	1368944 1368945	1240.40 General Materials 324.50 Private & Pool Water Sampling
North West Leicestershire District Council	31UH 31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Greasley Electronics Ltd	A032001 A040963	10/10/2018	1368945	1450.00 Operational Equipment
North West Leicestershire District Council	310H 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A040963 A044308	03/10/2018	1368946	867.78 Accomodation and subsistence
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**Property Services Property Services** Property Services Leisure Centres Finance Housing Repairs Housing Repairs **Property Services** Street Management Property Services Finance Finance Chief Exec Housing Repairs Leisure Centres Leisure Centres Information Technology Chief Exec Street Management Housing Repairs Housing Repairs Housing Repairs Housing Repairs Leisure Centres Information Technology Housing Housing Repairs Housing Repairs **Property Services** Street Management Property Services Street Management Street Management Street Management Street Management Street Management Street Management Housing Repairs Leisure Centres Street Management Leisure & Culture Legal & Democratic Housing Repairs Street Management Housing Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Strategy Planning & Development Street Management Finance Street Management Property Services Information Technology Legal & Democratic Legal & Democratic Information Technology Leisure Centres Street Management

Property Commercial Lettings	PROPCL
Property Commercial Lettings	PROPCL
Property Commercial Lettings	PROPCL
Hood Park Bar and Catering	HPBC
Hood Park Leisure Centre	HPLC
Hood Park Leisure Centre	HPLC
Hood Park Leisure Centre	HPLC
Hermitage Leisure Centre	HIC
Hermitage Bar & Catering	HLBC
Hermitage Bar & Catering	HLBC
Financial Planning	FINPLA
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
Property Facilities Management	PROPFM
Environment Transport	ENOT
Property Facilities Management	PROPFM
Exchequer Services	EXCH
Financial Planning	FINPLA
Chief Executive	CHEX
HRA Housing Repairs & Maintenance	HRAHRM
Hermitage Leisure Centre	HLC
Hermitage Bar & Catering	HIBC
ICT Services	ICT
Chief Executive	CHEX
	ESS
Environment - Street Scene	
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	
Hood Park Leisure Centre	HPLC
ICT Services	ICT
HRA Housing Management	HRAHM
HRA Housing Repairs & Maintenance	HRAHRM
HRA Housing Repairs & Maintenance	HRAHRM
Property Commercial Lettings	PROPCI
Environment - Street Scene	ESS
Property Facilities Management	PROPFM
Environment Parks	FNOP
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Environment Parks	ENOP
Environment Parks	ENOP
Environment Parks	ENOP
Environment Waste Management	ENOWM
HRA Housing Repairs & Maintenance	HRAHRM
Hood Park Leisure Centre	HPLC
Environment - Street Scene	ESS
Cultural Services Arts & Events	CULTEV
Legal Services	LDLS
HRA Housing Repairs & Maintenance	HRAHRM
Environment Transport	ENOT
HRA Housing Management	HRAHM
HRA Housing Repairs & Maintenance	HRAHRM
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Community - Housing Strategy	HRAHRM HRAHRM
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John Merison BMC Ltd	
Molson Coors Brewing Company (UK) Ltd Dura-Sport (Leisure Care) Ltd	
Please Hold UK	
ADT Fire And Security	
Measham Leisure Centre	
Slush Puppie Ltd	
Molson Coors Brewing Company (UK) Ltd	
North Kesteven District Council	
Sure Maintenance Ltd	
Sure Maintenance Ltd Valuation Office Agency	
Westbury Industrial Supplies Limited	
John Merison BMC Ltd	
DTA Ecology Ltd	
Leicestershire County Council	
Architecture East Midlands Ltd	
Ward Recycling	
Water Plus Limited	
Snackline Direct Ltd Dell Computer Corporation Ltd	
NPS Peterborough Ltd	
NPS Peterborough Ltd	
Robert Woodhead Ltd	
Oneserve Ltd	
Everwarm Limited	
Westleigh Developments Ltd Eon Central Networks	
Stone Computers Ltd	
Tunstall Healthcare (UK) Limited	
G Purchase Construction Ltd	
G Purchase Construction Ltd	
Urban Planters Leicestershire (limited)	
EPT SERVICES	
Watertec Compliance Solutions Ltd New Build Landscaping & Home	
New Build Landscaping & Home	
New Build Landscaping & Home	
New Build Landscaping & Home	
New Build Landscaping & Home	
Groundsman Tools & Supplies LLP	
Ward Recycling	
Water Plus Limited Metric Group Ltd (Sales)	
Mantle Community Arts Limited	
No 5 Chambers Ltd	
PPG Architectural Coatings Ltd	
Mertrux Ltd	
Leicestershire County Council	
Orbis Property Protection Ltd	
Orbis Property Protection Ltd Orbis Property Protection Ltd	
Laker BMS Ltd	
Laker BMS Ltd	
Laker BMS Ltd	
Carpet Cuts	
Chartered Association of Building Engineer	s
Trade Price Windscreens Ltd	
CIPFA Business Limited Parkers The Parts People	
Spectra Security Limited	
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Sellick Partnership (East Midlands) Limited	
Sellick Partnership (East Midlands) Limited	
Catalogic Software Ltd	
GTE Electrical Services Ltd	
Parkers The Parts People	

A001092 03/10/2018 1368951 340.60 General Repairs A001092 10/10/2018 1368956 250.00 General Repairs 4200.00 General Repairs A001092 03/10/2018 1368957 A044397 03/10/2018 1368960 329.56 Bar Provisions A041815 03/10/2018 1368966 300.00 General Repairs A043591 03/10/2018 1368967 597.00 Licences A000021 03/10/2018 1368968 381.28 Service Contracts A027454 03/10/2018 1368974 2354.87 Measham LC Lifestyle DD A027751 03/10/2018 1368980 393.04 Catering Provisions A044397 03/10/2018 370.25 Bar Provisions 1368981 1368987 2490.00 Subscriptions A036297 03/10/2018 A040460 03/10/2018 1368988 1680.00 Plumbing & Heating A040460 03/10/2018 1368989 10363.20 Plumbing & Heating A034291 17/10/2018 600.00 Legal & Professional Services 1368991 A009933 03/10/2018 1368992 1410 79 Protective Clothing A001092 10/10/2018 1368994 791.97 General Repairs A042148 17/10/2018 1368995 2400.00 External Legal Fees & Advice 1368999 2516079.00 Business Rates Pool- Levy Payment A000950 03/10/2018 A045030 03/10/2018 1369000 5027.90 Legal & Professional Services A035471 03/10/2018 1369004 474.09 Tipping Charges A044043 03/10/2018 1369005 26164.12 Sewerage & Environmental A042489 03/10/2018 1369006 798.19 Vending Machine Provisions A000470 03/10/2018 1369009 3424 20 Computing A044569 03/10/2018 1369011 3288.89 Legal & Professional Services 1369012 A044569 03/10/2018 850.00 Legal & Professional Services 105250.28 Legal & Professional Services A043924 03/10/2018 1369014 A041321 03/10/2018 1369016 337.50 Computing A044582 03/10/2018 1369017 236387.26 Contract Payments (Dws) Ext A039359 03/10/2018 1369018 89068.17 Contract Payments (Dws) Ext A028835 03/10/2018 1369026 465.00 Service Contracts A023214 03/10/2018 1369027 2250.00 Contract Payments (Other) Ext A001701 03/10/2018 1369028 374.70 Alarm System Telephones A032830 03/10/2018 1369029 45034.73 Housing repairs A032830 03/10/2018 1369030 18080.70 Housing repairs A003371 03/10/2018 1369034 552.50 Internal Decorations A039764 10/10/2018 1369036 267.50 Operational Equipment A044559 03/10/2018 1369037 1699.98 General Repairs A043278 03/10/2018 1369043 325.00 External Contractor Payments A043278 03/10/2018 1369044 600.00 External Contractor Payments A043278 03/10/2018 1369045 250.00 External Contractor Payments A043278 10/10/2018 1369046 450.00 External Contractor Payments A043278 10/10/2018 1369047 1000.00 External Contractor Payments A030744 03/10/2018 1369048 855.00 Operational Equipment A035471 03/10/2018 1369052 461.18 Tipping Charges A044043 03/10/2018 1369053 2084.49 Sewerage & Environmental A028996 03/10/2018 1369057 261.00 Subscriptions A001039 10/10/2018 1369059 3500.00 Grants 750.00 External Legal Fees & Advice A044794 03/10/2018 1369063 A000876 03/10/2018 1369064 1620.84 Internal Decorations A035291 03/10/2018 1369067 251.15 Repairs - Parts A000950 03/10/2018 1369072 8595.70 Contract Cleaning A028149 03/10/2018 1369120 281.96 Void Property Clearance Services A028149 03/10/2018 1369121 1625.00 Void Property Clearance Services A028149 03/10/2018 1369124 766.62 Void Property Clearance Services A031787 03/10/2018 1369125 289.00 Housing repairs A031787 03/10/2018 1369126 554.50 Housing repairs A031787 03/10/2018 1369127 289.00 Housing repairs 1369131 450.00 HRA Hardship Fund Expenditure A035198 03/10/2018 A045043 03/10/2018 1369132 255.00 Professional Fees A040486 03/10/2018 1369133 320.00 Repairs - Parts A036780 03/10/2018 1369137 1359.00 Training Expenses A044935 10/10/2018 1369140 476.48 Vehicle Parts A002190 10/10/2018 1369142 565.00 General Repairs A036989 10/10/2018 1369143 2557 12 Cornorate IT Licences A036668 10/10/2018 1369145 742.50 Agency Staff A036668 10/10/2018 1369146 371.25 Agency Staff A039733 10/10/2018 1369147 5400.00 Corporate IT Licences A044968 10/10/2018 1369148 2680.00 Maintenance/Office Expenditure A044935 10/10/2018 1369149 275.00 Transport Costs - Engine Oil

	31UH	Street Management		ENOT	Mertrux Ltd		10/10/2018	1369151	1305.49 Repairs - Parts
	31UH	Leisure Centres		HPLC	Craftsman Lockers Ltd	A039532	10/10/2018	1369161	888.50 Operational Equipment
	31UH	0		ENOT	Parkers The Parts People	A044935	10/10/2018	1369164	600.00 Repairs - Parts
	31UH			CP	The Studio 17	A032007	10/10/2018	1369168	375.00 Photographic Services
	31UH			NACCS	RTRIO Ltd		10/10/2018	1369169	1554.00 Training Courses (Organised)
	31UH			ENOP	Rigby Taylor Limited	A001392	10/10/2018	1369171	960.00 Operational Purchases
	31UH			ESS	Coptrz	A045068	10/10/2018	1369178	578.33 Training Expenses
	31UH			ICT	NB Data Ltd	A033802	10/10/2018	1369181	1186.51 Computing
	31UH	Property Services		PROPFM	Logic Fire and Security Ltd	A044439	10/10/2018	1369185	799.20 General Repairs (Property Services)
	31UH			EXCH ENOT	Leicestershire County Council	A000951	10/10/2018	1369186	20000.00 Pension Defecit Payment
	31UH	-			Aebi Schmidt Uk Limited	A017053	10/10/2018	1369188	571.66 Scheduled Servicing - Parts
	31UH 31UH			HRAHM ENOP	E.on Central Construction Services	A000528 A004448	10/10/2018 24/10/2018	1369190 1369193	438.22 Electricity 836.92 General Repairs
	31UH			FINPLA	Mazars LLP		10/10/2018	1369195	9725.00 Audit Commision Fees
	31UH			ENOT	Gemco Equipment Ltd		10/10/2018	1369196	481.94 Operational Equipment - Rep & Maint
	31UH			ENOT	J F Lloyd & Sons	A024379 A000991	10/10/2018	1369199	1040.00 External Contractor Payments
	31UH			ENOT	Selby's Garage (Woodhouse) Ltd	A044011	10/10/2018	1369200	327.93 Hire Of Operational Equipment
	31UH			CHEX	Three One Zero Design	A036525	10/10/2018	1369203	1974.50 External Printing
	31UH			PROPCL	Purchase Power	A008204	10/10/2018	1369206	2002.23 Postages
	31UH			HLC	Redacted- Personal Data	A043469	10/10/2018	1369207	2555.65 Ticket Sales
	31UH			ESS	Leicestershire County Council	A000950	10/10/2018	1369208	6633.40 Car Park Income
	31UH			ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	10/10/2018	1369209	7066.27 Car Park Income
	31UH	0		EBC	Leicestershire County Council	A027423	10/10/2018	1369211	2918.00 Land Charges Search Fees
	31UH		Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	10/10/2018	1369214	260.00 Hire Of Operational Equipment
	31UH			ESS	SLH Planning Solutions Limited	A044102	10/10/2018	1369215	3795.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	10/10/2018	1369218	2871.76 Internal Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	10/10/2018	1369219	1388.46 Internal Decorations
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	17/10/2018	1369221	1929.00 Operational Purchases
	31UH			ESS	Dynamic Development Services Limited		17/10/2018	1369222	6216.00 Consultants Fees
	31UH			HRAHRM	Ward Recycling		10/10/2018	1369226	2259.69 Tipping Charges
	31UH			EXCH	Comensura Limited	A036958	10/10/2018	1369230	26452.74 Agency Staff
	31UH			EXCH	Click Travel Ltd	A044308	10/10/2018	1369231	526.79 Accomodation and subsistence
	31UH	Finance		FINPLA	Leicestershire County Council	A000950	05/10/2018	1369233	1881005.00 Precept
	31UH 31UH	Finance Finance		FINPLA FINPLA	Leicestershire County Council	A000950	05/10/2018	1369234 1369235	4228657.00 Precept 677901.25 Precept
	31UH 31UH		0	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire Leicester, Leicestershire & Rutland Combined Fire service	A007096 A028339	05/10/2018 05/10/2018	1369235	220435.00 Precept
	31UH 31UH			FINPLA	Department for Communities & Local Government	A028339 A028518	05/10/2018	1369236	2333484.00 Subsidy Receipts & Repayments
	31UH			EXCH	Total Gas & Power	A033385	05/10/2018	1369244	17207.90 Electricity
	31UH			FINPLA	Moray Council	A043912	05/10/2018	1369245	1000000.00 Policy Lending
	31UH		5	LDLS	HMCTS	A033956	05/10/2018	1369253	355.00 Legal & Professional Services
	31UH			PROPCL	John Merison BMC Ltd	A001092	10/10/2018	1369254	1800.00 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres		HPLC	Zoggs International Ltd	A001833	10/10/2018	1369272	612.00 Leisure Centre Equipment for Resale
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Signs	A000370	17/10/2018	1369273	339.00 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Draeger	A028498	10/10/2018	1369275	330.00 Service Contracts
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	10/10/2018	1369276	3750.00 Consultants Fees
	31UH			CHEX	TCPA	A034497	10/10/2018	1369278	1500.00 Consultants Fees
	31UH			CHEX	AECOM Infrastructure & Environment UK Ltd	A041786	10/10/2018	1369279	2995.00 Consultants Fees
	31UH			HR	Online Ergonomics Ltd	A034750	10/10/2018	1369281	697.40 Operational Equipment
	31UH	Housing		HRAHM	Redacted- Personal Data	A045089	10/10/2018	1369283	250.00 Under Occupancy Incentives
	31UH			HRAHM HRAHM	Redacted- Personal Data	A045088	10/10/2018	1369284	250.00 Under Occupancy Incentives
	31UH 31UH			LDLS	Redacted- Personal Data Bevan Brittan	A045087 A031366	10/10/2018 10/10/2018	1369285 1369287	250.00 Under Occupancy Incentives 2526.10 Legal & Professional Services
	31UH 31UH			ENOT	FAROL Limited	A031366 A041905	10/10/2018	1369287	2526.10 Legal & Professional Services 285.12 Non Scheduled Maintenance - Parts
	31UH	0	Castle Donington Community College		Elliott Group Limited		10/10/2018	1369299	522.58 Secure Storage
	31UH		HRA Performance & Business Support		Motion Picture Licensing Company Ltd	A041959	17/10/2018	1369300	746.98 Licences
	31UH			CP	The Copyright Licensing Agency	A011217	24/10/2018	1369301	864.63 Licences
	31UH	Leisure Centres		HLC	MIW Office Solutions Ltd	A030420	10/10/2018	1369303	314.64 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	The Muffin Man	A001162	10/10/2018	1369306	273.58 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	10/10/2018	1369309	402.68 Bar Provisions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Aura Conservation Ltd	A044875	10/10/2018	1369313	29425.03 Contract Payments (Other) Ext
	31UH			ENOT	Terberg Matec UK Limited		10/10/2018	1369319	1095.68 Non Insurance Damage
	31UH	0		ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems		10/10/2018	1369321	463.53 Repairs - Parts
	31UH			ENOT	Partic Motor Spares Ltd	A042528	10/10/2018	1369326	868.28 Repairs - Parts
	31UH			HR	UCHECK	A044583	10/10/2018	1369333	437.71 DBS Checks
	31UH	Corporate Director		HR	UCHECK	A044583	10/10/2018	1369334	1043.77 DBS Checks
	31UH 31UH	Leisure Centres Leisure Centres		HPLC HPLC	Water Plus Limited Water Plus Limited	A044043 A044043	10/10/2018 10/10/2018	1369336 1369337	847.50 Sewerage & Environmental
	310H 31UH			HPLC	Water Plus Limited Water Plus Limited		10/10/2018	1369337 1369340	1254.53 Sewerage & Environmental 3428.78 Sewerage & Environmental
	31UH			HLBC	Snackline Direct Ltd		10/10/2018	1369340	608.38 Catering Provisions
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North West Leicestershire District Council	31UH	Information Technology
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North West Leicestershire District Council	31UH	Housing Repairs
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North West Leicestershire District Council	31UH	Neighbourhoods & Communities
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North West Leicestershire District Council	31UH	Planning & Development
North West Leicestershire District Council	31UH	Leisure & Culture
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North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Legal & Democratic
North West Leicestershire District Council	31UH	Legal & Democratic
North West Leicestershire District Council	31UH	Chief Exec
North West Leicestershire District Council	31UH	Environmental Health
North West Leicestershire District Council	31UH	Information Technology
North West Leicestershire District Council	31UH	Street Management
	31UH	
North West Leicestershire District Council		Leisure Centres
North West Leicestershire District Council	31UH	Economic Development
North West Leicestershire District Council	31UH	Street Management
North West Leicestershire District Council	31UH	Property Services
North West Leicestershire District Council	31UH	Housing
North West Leicestershire District Council	3111H	0
	51011	Legal & Democratic
North West Leicestershire District Council	31UH	Corporate Director
North West Leicestershire District Council	31UH	Housing
North West Leicestershire District Council	31UH	Street Management
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Financial Planning	FINPLA	CIPFA
Property Facilities Management	PROPFM	Regar
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Electoral & Land Charges	LDELC	Royal
Human Resources	HR	The Di
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Environment Transport	ENOT	Sandio
Environment Parks	ENOP	Green
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	Age Concern Leics & Rutland
	CIPFA Business Limited
1	Regarde Security Ltd
1	Regarde Security Ltd
	Nathaniel Lichfield & Partners Ltd
	Newbridge High School Academy Trust
	Adrian Moakes
	WasteParts UK Limited Phoenix Software Limited
1	Thomas Cassie & Sons (Leicester) Ltd
	Kings Armoured Security Services Ltd
И	Emperor Scaffolding Limited
N	Emperor Scaffolding Limited
Л	Emperor Scaffolding Limited
	SCI Print Limited
	Anthony Collins Solicitors Radisson Blu Hotel East Midlands Airport
	Eville And Jones Limited
	ACS Systems (UK) Ltd T/a ACS Office Solutions
	Second 2 None
	Shires Event Hire
	Integrated Transport Planning Ltd
	Ford & Slater Group Ltd
1	Harrison Flagpoles
	Castle Donington TARA Royal Mail Group Plc
	The Disclosure & Barring Service
	HMCTS
	J F Lloyd & Sons
	Idox Software Ltd
Л	DMW Environmental Safety Ltd
	Ashby Arts Festival
	The Tess Group
	Redacted- Personal Data Adept Telecom Plc
	Coalville Signs
	Agiri Limited
	Agiri Limited
	CBRE Ltd
	Regarde Security Ltd
	HM Revenues & Customs
	Siemens Energy Services Ltd
	Sharpe Maintenance Services Ltd John Merison BMC Ltd
	Coalville Signs
	Lee Wells Autobodies Ltd
	Sandicliffe Motor Group
	Green Garden
	HS Direct Ltd
	Kings Armoured Security Services Ltd
	Click Travel Ltd Comensura Limited
	Crestline Printers Limited
	Premier Paper Group
N	Michael Dyson Associates Ltd
Л	Sure Maintenance Ltd
	H20 Utilities Ltd
	Snap-On Tools Ltd
	Comensura Limited
	S & B Tyres Limited Boc Limited
	Selby's Garage (Woodhouse) Ltd
	Post Office Limited

A03842	73	10/10/2018	1369342	3455.74	Admin Equipment - Maintenance
A04198	83	10/10/2018	1369343	394.00	Public Transport
A04394	48	10/10/2018	1369344	4546.00	Staff Benefit Scheme
		10/10/2018	1369345		Electrical Contracting Training and Certification
		10/10/2018			Legal & Professional Services
		10/10/2018	1369353		Security Services
A04111	15	10/10/2018	1369354	5390.00	
		10/10/2018	1369356		Training Expenses
		10/10/2018	1369358		Building Security
		10/10/2018	1369359		Building Security
		24/10/2018	1369361		Legal & Professional Services
		17/10/2018	1369362		Room Hire and Catering
		24/10/2018	1369363		Public Artwork
		10/10/2018	1369368		Non Scheduled Maintenance - Parts
A00129	98	10/10/2018	1369369		Administrative Equipment
		10/10/2018	1369370		General Repairs
		10/10/2018	1369376		Cash in Transit Service
A03840		10/10/2018	1369378		Hire Of Operational Equipment
A03840		10/10/2018	1369379		Hire Of Operational Equipment
A03840		10/10/2018	1369380		Hire Of Operational Equipment
		10/10/2018	1369384		Electoral Services Expenditure
		10/10/2018			Consultants Fees
		10/10/2018	1369445		Accomodation and subsistence
		17/10/2018	1369447		Vet Inspection
A04344		17/10/2018	1369448		Operational Equipment
		10/10/2018	1369453 1369460		Vehicle Valeting
		24/10/2018	1369460		Operational Equipment
		10/10/2018			Legal & Professional Services
		10/10/2018 10/10/2018			Vehicle Parts Contract Payments (Other) Ext
		10/10/2018		600.00	
		10/10/2018			Postages
		11/10/2018			DBS Checks
A0270	55	11/10/2018	1369485		Legal & Professional Services
A00099		17/10/2018	1369491		External Contractor Payments
A0341		17/10/2018	1369492		Admin Equipment - Maintenance
		17/10/2018	1369494		Environmental Surveys
		17/10/2018	1369501	500.00	
		17/10/2018	1369502		Voluntary Sector Support Projects
		17/10/2018	1369503		Under Occupancy Incentives
A04419	93	17/10/2018	1369504	13320.75	Admin Equipment - Maintenance
A0003	70	17/10/2018	1369508		Signage
A04266		24/10/2018	1369513		Agency Staff
A04266		24/10/2018	1369514		Agency Staff
A04143	37	17/10/2018	1369516	3750.00	Consultants Fees
		17/10/2018	1369517	882.00	Security Services
A03846	65	17/10/2018	1369518	666.00	Payment To Inland Revenue
A02454	46	24/10/2018	1369520	379.07	Operational Equipment
		24/10/2018	1369522	804.81	Operational Equipment
		17/10/2018	1369525	252.18	General Repairs
		17/10/2018	1369526		Publicity & Promotion
A03184		17/10/2018	1369528		Non Insurance Damage
A03700		17/10/2018	1369529		Repairs - Parts
A04160		17/10/2018	1369531		Operational Purchases
		17/10/2018	1369534		Operational Equipment
		17/10/2018	1369535		Cash in Transit Service
		17/10/2018	1369536		Accomodation and subsistence
		17/10/2018	1369543		Agency Staff
A00043		17/10/2018	1369553		Electoral Services Expenditure Consumable Materials
A0424: A02843		17/10/2018	1369557		
		17/10/2018 17/10/2018	1369562 1369563		Consultants Fees Plumbing & Heating
			1369563		
		17/10/2018 17/10/2018	1369566		General Repairs (Property Services)
		17/10/2018	1369566		Operational Equipment - Rep & Maint Agency Staff
		17/10/2018	1369570		Transport Costs - Tyres
		17/10/2018	1369574		Operational Purchases
A0440		17/10/2018	1369575		Hire Of Operational Equipment
		17/10/2018	1369576		Licences - Road Fund Licence
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Garden City Development Community Interest Co Ltd Wigston Car Breakers DTA Ecology Ltd Johnston Sweepers Ltd EE Ltd (Airtime) EE Ltd (Equipment) Stone Computers Ltd Lubbe & Sons (Bulbs) Ltd Secure-a-field Mitchell Diesel Ltd t/a Mitchell Power Systems NB Data Itd Banner Group Ltd (previously Supplies Team Ltd) Killgerm Chemicals Ltd The Association of Electoral Administrators Ltd Timothy Leader Hopwood Public Relations Water Plus Limited Elliott Group Limited Siemens Energy Services Ltd Nishets Plc Molson Coors Brewing Company (UK) Ltd Bunzl Catering Supplies Ltd Heritage First I td John Merison BMC Ltd Taylor Bloxham I td Socitm Ltd Snackline Direct Ltd Terberg Matec UK Limited G Purchase Construction Ltd TECSERV UK LIMITED Orbis Property Protection Ltd Orbis Property Protection Ltd Laker BMS Ltd Laker BMS Ltd Woodland Property Services Ltd Woodland Property Services Ltd Woodland Property Services Ltd Neopost Limited G Purchase Construction Ltd G Purchase Construction Ltd G Purchase Construction Ltd John Merison BMC Ltd Social Media Training Goldman Sachs Money Market Fund Blackrock Cash Management Scottish Widows Investment Partnerhip Total Gas & Power ESPO Timber-Link Fencing Ltd Dell Computer Corporation Ltd Water Plus Limited Coldstar LIK Limited Security Alert UK Coldstar UK Limited Water Plus Limited Water Plus Limited Fitness Systems Fitness Systems Click Travel Ltd Water Plus Limited GBG Plc Michael Dyson Associates Ltd Hewitsons LLP

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North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	24/10/2018	1369845	571.01 Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	24/10/2018	1369850	352.00 Operational Purchases
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Electoral Reform Services Limited	A038581	24/10/2018	1369855	3294.63 Electoral Services Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/10/2018	1369857	1331.78 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	24/10/2018	1369871	19535.83 Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	24/10/2018	1369872	296.00 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd		24/10/2018	1369873	956.09 Fuel
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	NewAuto Ltd T/A Mogo UK	A034761	24/10/2018	1369875	990.90 Hackney Carriage - Plates & Badges
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Whitwick Parish Council	A038617	24/10/2018	1369876	410.00 Room Bookings
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Lifesavers Direct	A033109	24/10/2018	1369877	1650.00 First Aid Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Packington Memorial Hall	A044946	24/10/2018	1369879	468.00 Room Bookings
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	NLA Media Access Ltd	A044713	24/10/2018	1369882	3616.00 Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Ashby School	A035526	24/10/2018	1369883	312.80 Venue Hire
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Opinion Research Services	A045115	24/10/2018	1369884	2831.37 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/10/2018	1369886	14439.11 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	24/10/2018	1369889	975.00 Operational Purchases
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	County Drains Leicester Ltd	A024295	24/10/2018	1369896	387.00 Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	24/10/2018	1369901	5400.00 Corporate IT Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	24/10/2018	1369902	293.02 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	The Muffin Man	A001162	24/10/2018	1369905	260.10 Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Bunzl Catering Supplies Ltd	A000315	24/10/2018	1369908	347.43 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	T Denman & Sons Ltd	A030887	24/10/2018	1369912	293.39 General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Blaby District Council	A000180	24/10/2018	1369919	12797.25 Contributions
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	Xpress Software Solutions	A041342	24/10/2018	1369945	7250.00 Software Licences
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Twofold Ltd	A041261	24/10/2018	1369951	312.77 Electoral Services Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	24/10/2018	1369957	951.00 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	24/10/2018	1369958	657.00 Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandicliffe Motor Group	A037009	24/10/2018	1369968	334.27 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandicliffe Motor Group	A037009	24/10/2018	1369969	287.07 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	24/10/2018	1370054	1534.30 Non Insurance Damage
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	24/10/2018	1370061	350.00 Occupational Health Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	24/10/2018	1370066	856.95 Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	24/10/2018	1370074	1035.18 Gas
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	24/10/2018	1370078	2194.50 Health and Wellbeing Strategy Payment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Services	EES	College Garth Ltd T/A College Garth Kennels	A000385	24/10/2018	1370079	2292.17 Stray Dog Service
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	24/10/2018	1370080	1104.52 Computing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Straw & Pearce Solicitors	A001593	24/10/2018	1370082	2905.80 Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Volkswagen Financial Services	A043221	24/10/2018	1370098	2557.00 Vehicle leasing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	24/10/2018	1370099	590.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	24/10/2018	1370100	507.50 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	24/10/2018	1370101	349.00 Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Act Now Training Ltd	A030708	24/10/2018	1370102	349.00 Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	RammSanderson Ecology Ltd	A043142	24/10/2018	1370104	495.00 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	24/10/2018	1370109	1120.00 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	24/10/2018	1370112	320.00 External Contractor Payments
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Revolution		24/10/2018	1370116	356.00 Protective Clothing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	24/10/2018	1370125	464.63 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	24/10/2018	1370126	3080.60 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	24/10/2018	1370134	959.05 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd		24/10/2018	1370135	777.95 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	24/10/2018	1370138	1464.10 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	24/10/2018	1370139	578.00 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd		24/10/2018	1370141	5242.56 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd		24/10/2018	1370142	1848.30 Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd		24/10/2018	1370143	787.80 Plumbing & Heating
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited		24/10/2018	1370146	3000.00 Postages
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	AECOM Infrastructure & Environment UK Ltd		24/10/2018	1370147	3500.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Hugglescote & Donington Le Heath		24/10/2018	1370158	443.98 Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Robert Woodhead Ltd		24/10/2018		73549.39 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data		24/10/2018	1370160	250.00 Mutual Exchange Scheme
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Newbridge High School Academy Trust	A033936	24/10/2018	1370167	3200.00 Room Hire and Catering