

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Ref	Payment Date	Transaction	Net 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	HRAPBS	Capita Business Services Ltd	A002968	10/10/2018	1368325	1462.50	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	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	CP	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	03/10/2018	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	HRAHRM	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	HRAHRM	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	HRAHRM	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	HRAHRM	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	HRAHRM	G Purchase Construction Ltd	A032830	03/10/2018	1368916	66628.98	Housing repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Regan George Catering Systems	A045053	10/10/2018	1368918	400.00	Event Expenditure
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Planning Solutions Limited	A017998	03/10/2018	1368919	299.63	Subsistence - Employees
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	03/10/2018	1368921	17668.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	03/10/2018	1368922	17668.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/10/2018	1368924	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	03/10/2018	1368925	350.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	03/10/2018	1368926	894.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045067	03/10/2018	1368928	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	RPT Consulting Ltd	A043782	03/10/2018	1368929	2772.00	Consultants Fees
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	03/10/2018	1368931	750.00	Computer Development
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Landmark Information Group Limited	A036951	03/10/2018	1368932	14650.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Dramatic Society	A021686	03/10/2018	1368934	1773.90	Ticket Sales
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Dramatic Society	A027431	03/10/2018	1368935	387.00	Ticket Sales
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP	A030744	03/10/2018	1368942	1707.75	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	10/10/2018	1368944	1240.40	General Materials
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Public Health England	A032001	24/10/2018	1368945	324.50	Private & Pool Water Sampling
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Greasley Electronics Ltd	A040963	10/10/2018	1368946	1450.00	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	03/10/2018	1368948	867.78	Accommodation and subsistence

North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	03/10/2018	1368951	340.60	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	10/10/2018	1368956	250.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	03/10/2018	1368957	4200.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Bar and Catering	HPBC	Molson Coors Brewing Company (UK) Ltd	A044397	03/10/2018	1368960	329.56	Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Dura-Sport (Leisure Care) Ltd	A041815	03/10/2018	1368966	300.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Please Hold UK	A043591	03/10/2018	1368967	597.00	Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	ADT Fire And Security	A000021	03/10/2018	1368968	381.28	Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Measham Leisure Centre	A027454	03/10/2018	1368974	2354.87	Measham LC Lifestyle DD
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Slush Puppie Ltd	A027751	03/10/2018	1368980	393.04	Catering Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	03/10/2018	1368981	370.25	Bar Provisions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	North Kesteven District Council	A036297	03/10/2018	1368987	2490.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/10/2018	1368988	1680.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	03/10/2018	1368989	10363.20	Plumbing & Heating
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Valuation Office Agency	A034291	17/10/2018	1368991	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	03/10/2018	1368992	1410.79	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	10/10/2018	1368994	791.97	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DTA Ecology Ltd	A042148	17/10/2018	1368995	2400.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/10/2018	1368999	2516079.00	Business Rates Pool- Levy Payment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Architecture East Midlands Ltd	A045030	03/10/2018	1369000	5027.90	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	03/10/2018	1369004	474.09	Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	03/10/2018	1369005	26164.12	Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	03/10/2018	1369006	798.19	Vending Machine Provisions
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	03/10/2018	1369009	3424.20	Computing
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	03/10/2018	1369011	3288.89	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	NPS Peterborough Ltd	A044569	03/10/2018	1369012	850.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Robert Woodhead Ltd	A043924	03/10/2018	1369014	105250.28	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Oneserve Ltd	A041321	03/10/2018	1369016	337.50	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Everwarm Limited	A044582	03/10/2018	1369017	236387.26	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westleigh Developments Ltd	A039359	03/10/2018	1369018	89068.17	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Eon Central Networks	A028835	03/10/2018	1369026	465.00	Service Contracts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	03/10/2018	1369027	2250.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tunstall Healthcare (UK) Limited	A001701	03/10/2018	1369028	374.70	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	03/10/2018	1369029	45034.73	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	03/10/2018	1369030	18080.70	Housing repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Urban Planters Leicestershire (limited)	A003371	03/10/2018	1369034	552.50	Internal Decorations
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	EPT SERVICES	A039764	10/10/2018	1369036	267.50	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Watertec Compliance Solutions Ltd	A044559	03/10/2018	1369037	1699.98	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	03/10/2018	1369043	325.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	03/10/2018	1369044	600.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	03/10/2018	1369045	250.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	10/10/2018	1369046	450.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	10/10/2018	1369047	1000.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools & Supplies LLP	A030744	03/10/2018	1369048	855.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	03/10/2018	1369052	461.18	Tipping Charges
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	03/10/2018	1369053	2084.49	Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	03/10/2018	1369057	261.00	Subscriptions
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Mantle Community Arts Limited	A001039	10/10/2018	1369059	3500.00	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A044794	03/10/2018	1369063	750.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	03/10/2018	1369064	1620.84	Internal Decorations
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	03/10/2018	1369067	251.15	Repairs - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	03/10/2018	1369072	8595.70	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	03/10/2018	1369120	281.96	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	03/10/2018	1369121	1625.00	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	03/10/2018	1369124	766.62	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	03/10/2018	1369125	289.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	03/10/2018	1369126	554.50	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	03/10/2018	1369127	289.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Carpet Cuts	A035198	03/10/2018	1369131	450.00	HRA Hardship Fund Expenditure
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Chartered Association of Building Engineers	A045043	03/10/2018	1369132	255.00	Professional Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	03/10/2018	1369133	320.00	Repairs - Parts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	03/10/2018	1369137	1359.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	10/10/2018	1369140	476.48	Vehicle Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Spectra Security Limited	A002190	10/10/2018	1369142	565.00	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Sec-1	A036989	10/10/2018	1369143	2557.12	Corporate IT Licences
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	10/10/2018	1369145	742.50	Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	10/10/2018	1369146	371.25	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	10/10/2018	1369147	5400.00	Corporate IT Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	GTE Electrical Services Ltd	A044968	10/10/2018	1369148	2680.00	Maintenance/Office Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	10/10/2018	1369149	275.00	Transport Costs - Engine Oil

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	10/10/2018	1369151	1305.49	Repairs - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Craftsman Lockers Ltd	A039532	10/10/2018	1369161	888.50	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	10/10/2018	1369164	600.00	Repairs - Parts
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	The Studio 17	A032007	10/10/2018	1369168	375.00	Photographic Services
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	RTRIO Ltd	A044731	10/10/2018	1369169	1554.00	Training Courses (Organised)
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	10/10/2018	1369171	960.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coptrtz	A045068	10/10/2018	1369178	578.33	Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	NB Data Ltd	A033802	10/10/2018	1369181	1186.51	Computing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Logic Fire and Security Ltd	A044439	10/10/2018	1369185	799.20	General Repairs (Property Services)
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Leicestershire County Council	A000951	10/10/2018	1369186	20000.00	Pension Defecit Payment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt UK Limited	A017053	10/10/2018	1369188	571.66	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on	A000528	10/10/2018	1369190	438.22	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	24/10/2018	1369193	836.92	General Repairs
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	10/10/2018	1369196	9725.00	Audit Commision Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Gemco Equipment Ltd	A024379	10/10/2018	1369199	481.94	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	10/10/2018	1369200	1040.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	10/10/2018	1369203	327.93	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Three One Zero Design	A036525	10/10/2018	1369204	1974.50	External Printing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Purchase Power	A008204	10/10/2018	1369206	2002.23	Postages
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Redacted- Personal Data	A043469	10/10/2018	1369207	2555.65	Ticket Sales
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Leicestershire County Council	A000950	10/10/2018	1369208	6633.40	Car Park Income
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Oaklands Hotels Ltd T/A The Royal Hotel	A001421	10/10/2018	1369209	7066.27	Car Park Income
North West Leicestershire District Council	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	10/10/2018	1369211	2918.00	Land Charges Search Fees
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	J F Lloyd & Sons	A000991	10/10/2018	1369214	260.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	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
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Dynamic Development Services Limited	A043778	17/10/2018	1369222	6216.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ward Recycling	A035471	10/10/2018	1369226	2259.69	Tipping Charges
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/10/2018	1369230	26452.74	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	10/10/2018	1369231	526.79	Accommodation and subsistence
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	05/10/2018	1369233	1881005.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	05/10/2018	1369234	4228657.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	05/10/2018	1369235	677901.25	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire service	A028339	05/10/2018	1369236	220435.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	05/10/2018	1369237	2333484.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	05/10/2018	1369244	17207.90	Electricity
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Moray Council	A043912	05/10/2018	1369245	1000000.00	Policy Lending
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033956	05/10/2018	1369253	355.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	10/10/2018	1369254	1800.00	General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	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
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	TCPA	A034497	10/10/2018	1369278	1500.00	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	AECOM Infrastructure & Environment UK Ltd	A041786	10/10/2018	1369279	2995.00	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Online Ergonomics Ltd	A034750	10/10/2018	1369281	697.40	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045089	10/10/2018	1369283	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045088	10/10/2018	1369284	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045087	10/10/2018	1369285	250.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	10/10/2018	1369287	2526.10	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	FAROL Limited	A041905	10/10/2018	1369294	285.12	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDDC	Elliott Group Limited	A005413	10/10/2018	1369299	522.58	Secure Storage
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Motion Picture Licensing Company Ltd	A041959	17/10/2018	1369300	746.98	Licences
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	The Copyright Licensing Agency	A011217	24/10/2018	1369301	864.63	Licences
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	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
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	10/10/2018	1369319	1095.68	Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	10/10/2018	1369321	463.53	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Partic Motor Spares Ltd	A042528	10/10/2018	1369326	868.28	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UCHECK	A044583	10/10/2018	1369333	437.71	DBS Checks
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UCHECK	A044583	10/10/2018	1369334	1043.77	DBS Checks
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	10/10/2018	1369336	847.50	Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	10/10/2018	1369337	1254.53	Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Water Plus Limited	A044043	10/10/2018	1369340	3428.78	Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	10/10/2018	1369341	608.38	Catering Provisions

North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	10/10/2018	1369342	3455.74 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	10/10/2018	1369343	394.00 Public Transport
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	10/10/2018	1369344	4546.00 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Sales	A026251	10/10/2018	1369345	1795.90 Electrical Contracting Training and Certification
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	10/10/2018	1369347	1500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	10/10/2018	1369353	252.00 Security Services
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Age Concern Leics & Rutland	A041115	10/10/2018	1369354	5390.00 Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	10/10/2018	1369356	2142.95 Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	10/10/2018	1369358	340.00 Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	10/10/2018	1369359	504.00 Building Security
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Nathaniel Lichfield & Partners Ltd	A044874	24/10/2018	1369361	6196.25 Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Newbridge High School Academy Trust	A033936	17/10/2018	1369362	3200.00 Room Hire and Catering
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Adrian Moakes	A044889	24/10/2018	1369363	8500.00 Public Artwork
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	10/10/2018	1369368	714.00 Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	10/10/2018	1369369	1150.00 Administrative Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	10/10/2018	1369370	1950.00 General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	10/10/2018	1369376	1620.40 Cash in Transit Service
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/10/2018	1369378	400.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/10/2018	1369379	350.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	10/10/2018	1369380	400.00 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	SCI Print Limited	A028974	10/10/2018	1369384	3240.64 Electoral Services Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	10/10/2018	1369429	1527.82 Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Radisson Blu Hotel East Midlands Airport	A039269	10/10/2018	1369445	1657.91 Accommodation and subsistence
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	17/10/2018	1369447	675.35 Vet Inspection
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/10/2018	1369448	267.80 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	10/10/2018	1369453	370.00 Vehicle Valeting
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Shires Event Hire	A036676	24/10/2018	1369460	340.00 Operational Equipment
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Integrated Transport Planning Ltd	A045082	10/10/2018	1369463	2000.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	10/10/2018	1369464	797.24 Vehicle Parts
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Harrison Flaggpoles	A045036	10/10/2018	1369473	262.60 Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Castle Donington TARA	A043161	10/10/2018	1369475	600.00 Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Royal Mail Group Plc	A001418	10/10/2018	1369479	1500.00 Postages
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	11/10/2018	1369480	788.00 DBS Checks
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	HMCTS	A033955	11/10/2018	1369485	1542.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	17/10/2018	1369491	880.00 External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	17/10/2018	1369492	432.92 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	DMW Environmental Safety Ltd	A044203	17/10/2018	1369494	436.47 Environmental Surveys
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ashby Arts Festival	A044071	17/10/2018	1369501	500.00 Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	The Tess Group	A045098	17/10/2018	1369502	1900.00 Voluntary Sector Support Projects
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045100	17/10/2018	1369503	250.00 Under Occupancy Incentives
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	17/10/2018	1369504	13320.75 Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Signs	A000370	17/10/2018	1369508	490.00 Signage
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Agiri Limited	A042661	24/10/2018	1369513	1920.00 Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Agiri Limited	A042661	24/10/2018	1369514	1280.00 Agency Staff
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	17/10/2018	1369516	3750.00 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	17/10/2018	1369517	882.00 Security Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	17/10/2018	1369518	666.00 Payment To Inland Revenue
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Siemens Energy Services Ltd	A024546	24/10/2018	1369520	379.07 Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Sharpe Maintenance Services Ltd	A042640	24/10/2018	1369522	804.81 Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	17/10/2018	1369525	252.18 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Coalville Signs	A000370	17/10/2018	1369526	625.00 Publicity & Promotion
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodyes Ltd	A031849	17/10/2018	1369528	250.00 Non Insurance Damage
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandcliffe Motor Group	A037009	17/10/2018	1369529	271.98 Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Green Garden	A041601	17/10/2018	1369531	1655.00 Operational Purchases
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	HS Direct Ltd	A028815	17/10/2018	1369534	826.90 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Kings Armoured Security Services Ltd	A004468	17/10/2018	1369535	1347.59 Cash in Transit Service
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	17/10/2018	1369536	266.41 Accommodation and subsistence
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	17/10/2018	1369543	22235.83 Agency Staff
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Crestline Printers Limited	A000434	17/10/2018	1369553	1297.00 Electoral Services Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	17/10/2018	1369557	679.61 Consumable Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	17/10/2018	1369562	1680.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	17/10/2018	1369563	750.00 Plumbing & Heating
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	H20 Utilities Ltd	A043865	17/10/2018	1369564	11010.00 General Repairs (Property Services)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	17/10/2018	1369566	785.00 Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	17/10/2018	1369570	16334.41 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	17/10/2018	1369571	324.00 Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	17/10/2018	1369574	297.95 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	17/10/2018	1369575	333.54 Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Post Office Limited	A008559	17/10/2018	1369576	2150.00 Licences - Road Fund Licence

North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Garden City Development Community Interest Co Ltd	A045074	17/10/2018	1369583	4109.30 Training Courses (Organised)
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	24/10/2018	1369584	320.00 Removal of Abandoned Vehicles
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	DTA Ecology Ltd	A042148	24/10/2018	1369585	1451.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Johnston Sweepers Ltd	A039355	17/10/2018	1369598	617.04 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	17/10/2018	1369604	4387.67 Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	17/10/2018	1369605	450.00 Mobile devices
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	17/10/2018	1369608	480.00 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Lubbe & Sons (Bulbs) Ltd	A035517	24/10/2018	1369609	1588.00 Horticultural Supplies
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Secure-a-field	A038742	17/10/2018	1369610	488.00 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mitchell Diesel Ltd t/a Mitchell Power Systems	A001128	24/10/2018	1369613	745.38 Repairs - Parts
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	NB Data Ltd	A033802	24/10/2018	1369614	281.43 Operational Equipment
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Banner Group Ltd (previously Supplies Team Ltd)	A032010	24/10/2018	1369615	325.33 Stationery
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Killgerm Chemicals Ltd	A000890	24/10/2018	1369617	760.82 Baits & Poisons
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	The Association of Electoral Administrators Ltd	A033402	17/10/2018	1369619	740.00 Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	17/10/2018	1369620	850.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hopwood Public Relations	A041895	17/10/2018	1369621	500.00 Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHMH	Water Plus Limited	A044043	17/10/2018	1369623	658.60 Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Castle Donington Community College	CDCC	Elliott Group Limited	A005413	17/10/2018	1369629	505.72 Secure Storage
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Siemens Energy Services Ltd	A024546	17/10/2018	1369630	262.89 Service Contracts
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Nisbets Plc	A007087	17/10/2018	1369633	529.99 Catering & Bar Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Molson Coors Brewing Company (UK) Ltd	A044397	17/10/2018	1369635	478.78 Bar Provisions
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Bunzl Catering Supplies Ltd	A000315	17/10/2018	1369640	276.14 Catering Provisions
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Heritage First Ltd	A044758	24/10/2018	1369683	15000.00 Publicity & Promotion
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	24/10/2018	1369685	8950.53 General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Taylor Bloxham Ltd	A037241	24/10/2018	1369686	847.00 Annual Report To Tenants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Socitm Ltd	A012633	17/10/2018	1369689	995.00 Training Expenses
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Bar & Catering	HLBC	Snackline Direct Ltd	A042489	17/10/2018	1369726	465.96 Vending Machine Provisions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	24/10/2018	1369729	358.34 Repairs - Parts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/10/2018	1369731	6817.44 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	TECSERV UK LIMITED	A028261	17/10/2018	1369747	273.03 Door Entry Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	17/10/2018	1369748	1826.51 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	17/10/2018	1369749	549.51 Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/10/2018	1369751	1644.40 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	17/10/2018	1369752	4083.29 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Woodland Property Services Ltd	A044070	17/10/2018	1369753	13243.29 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Woodland Property Services Ltd	A044070	17/10/2018	1369754	15571.50 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Woodland Property Services Ltd	A044070	17/10/2018	1369755	11568.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	17/10/2018	1369761	1999.00 Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/10/2018	1369765	23280.00 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/10/2018	1369766	3370.00 Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	G Purchase Construction Ltd	A032830	17/10/2018	1369767	8701.32 Housing repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	24/10/2018	1369776	340.25 General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Social Media Training	A044216	24/10/2018	1369787	849.00 Partnership Working
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Goldman Sachs Money Market Fund	A039248	19/10/2018	1369789	3000000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blackrock Cash Management	A039249	19/10/2018	1369790	6200000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Scottish Widows Investment Partnerhiip	A039247	19/10/2018	1369791	3800000.00 Policy Lending
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	19/10/2018	1369795	17300.62 Electricity
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	19/10/2018	1369796	12251.37 Gas
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369798	1110.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369799	760.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369800	595.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369801	800.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369802	580.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369803	450.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	24/10/2018	1369804	700.00 External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	24/10/2018	1369805	578.50 Computing
North West Leicestershire District Council	31UH	Leisure Centres	Hood Park Leisure Centre	HPLC	Water Plus Limited	A044043	24/10/2018	1369806	870.12 Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coldstar UK Limited	A044711	24/10/2018	1369813	507.24 General Repairs
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Security Alert UK	A037299	24/10/2018	1369819	2475.00 Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coldstar UK Limited	A044711	24/10/2018	1369821	3070.89 General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	24/10/2018	1369824	861.90 Sewerage & Environmental
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	24/10/2018	1369826	295.17 Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Fitness Systems	A044790	24/10/2018	1369827	2935.24 Operational Equipment
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	Fitness Systems	A044790	24/10/2018	1369829	348.42 Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	24/10/2018	1369832	1221.35 Accommodation and subsistence
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	24/10/2018	1369833	498.06 Sewerage & Environmental
North West Leicestershire District Council	31UH	Leisure Centres	Hermitage Leisure Centre	HLC	GBG Plc	A044143	24/10/2018	1369834	1220.00 Service Contracts
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	24/10/2018	1369838	1008.00 Consultants Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Hewitsons LLP	A045114	24/10/2018	1369842	1200.00 Legal & Professional Services

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	LDELCL	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	A043448	24/10/2018	1369873	956.09	Fuel
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EHHL	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	LDELCL	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	Sandcliffe Motor Group	A037009	24/10/2018	1369968	334.27	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Sandcliffe 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	A001386	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	A028149	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	A040460	24/10/2018	1370141	5242.56	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	24/10/2018	1370142	1848.30	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	24/10/2018	1370143	787.80	Plumbing & Heating
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Neopost Limited	A000079	24/10/2018	1370146	3000.00	Postages
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	AECOM Infrastructure & Environment UK Ltd	A041786	24/10/2018	1370147	3500.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Hugglescote & Donington Le Heath	A038616	24/10/2018	1370158	443.98	Grants
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Robert Woodhead Ltd	A043924	24/10/2018	1370159	73549.39	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A045125	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