

North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	17/09/2020	1400721	4,800.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/09/2020	1400724	567.96	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/09/2020	1400758	289.16	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	S & B Tyres Limited	A034071	17/09/2020	1400762	412.00	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	L Neal Tree Surgery	A046472	17/09/2020	1399632	765.00	External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nessus Cybersecurity Formerly Foursys Ltd	A029908	17/09/2020	1399871	1,650.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	17/09/2020	1400610	3,675.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	17/09/2020	1400618	601.42	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	17/09/2020	1400619	1,619.32	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Insight UK	A021505	17/09/2020	1400621	4,765.37	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Digraph Transport Supplies Ltd	A000486	17/09/2020	1400695	764.47	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035791	17/09/2020	1400726	260.50	Scheduled Servicing - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Second 2 None	A031408	17/09/2020	1400730	6,810.00	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	J F Lloyd & Sons	A000991	17/09/2020	1400734	330.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	17/09/2020	1400737	823.65	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Aebi Schmidt UK Limited	A017053	17/09/2020	1400744	1,556.13	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Aebi Schmidt UK Limited	A017053	17/09/2020	1400745	503.76	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	KIWA CMT Testing	A045670	17/09/2020	1400667	1,090.00	Event Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	Purchase Power	A008204	17/09/2020	1400684	1,975.00	Postages
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	17/09/2020	1400764	2,437.50	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment - Deve	EDC	DTA Ecology Ltd	A042148	17/09/2020	1400823	945.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Deve	EDC	Rob Thompson Urbanism Limited	A045846	17/09/2020	1400834	2,625.00	Consultants Fees
North West Leicestershire District Council	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	17/09/2020	1400835	261.80	Advertising
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	17/09/2020	1400836	13,320.75	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Civica Ltd	A021357	17/09/2020	1400843	6,050.00	Software Licences
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Riverside Truck Rental Ltd	A045702	17/09/2020	1400611	2,448.30	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Riverside Truck Rental Ltd	A045702	17/09/2020	1400592	3,759.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/09/2020	1400861	648.84	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/09/2020	1400862	440.72	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/09/2020	1400863	440.72	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/09/2020	1400864	635.36	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/09/2020	1400865	530.44	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Certas Energy UK Ltd	A043448	17/09/2020	1399613	653.70	Fuel
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1399631	2,923.00	Corporate PC Purchases
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	Property Services BMC Ltd	A033525	17/09/2020	1400902	2,100.00	Training Expenditure
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	CIPS Conference Office	A037128	17/09/2020	1400858	2,100.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	17/09/2020	1400859	2,100.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	17/09/2020	1400872	980.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	23/09/2020	1398450	592.95	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	ESPO	A000958	23/09/2020	1399479	354.00	Office Furniture
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	23/09/2020	1399623	653.25	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Performance &	HRAHPS	Marsh Limited	A042159	23/09/2020	1400948	10,167.25	Tenants Contents Insurance Scheme
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macdowdie Associates Ltd	A046022	23/09/2020	1400999	1,684.50	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macdowdie Associates Ltd	A046022	23/09/2020	1400999	1,565.67	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Macdowdie Associates Ltd	A046022	23/09/2020	1401003	1,652.25	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	23/09/2020	1400623	369.37	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Ac	SPA	Elliott Group Limited	A005413	23/09/2020	1400679	522.58	Portable Accommodation and Storage
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	23/09/2020	1400825	375.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Aebi Schmidt UK Limited	A017053	23/09/2020	1400925	580.54	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	23/09/2020	1400929	1,018.50	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	23/09/2020	1400933	744.93	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	23/09/2020	1400945	326.75	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Lee Wells Autobodies Ltd	A031849	23/09/2020	1400951	370.00	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Michelin Tyre Plc	A046127	23/09/2020	1400966	320.84	Transport Costs - Tyres
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Parkers The Parts People	A044935	23/09/2020	1400978	323.97	Non Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Chief Executive	CHEX	Solace Group Ltd	A015641	23/09/2020	1400985	250.00	Training Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Bucher Municipal Limited	A038283	23/09/2020	1401000	1,401.00	Scheduled Maintenance - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Westbury Industrial Supplies Limited	A009933	23/09/2020	1401019	1,340.77	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Stertil UK Ltd	A031644	23/09/2020	1401022	378.23	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	RD Moore Ltd	A027519	23/09/2020	1401039	320.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment - Stre	ESS	Coalville Cleaning Services	A003037	23/09/2020	1399622	614.25	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Waste	ENOWM	Groundsman Tools & Supplies LLP	A030744	23/09/2020	1400698	1,713.75	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	23/09/2020	1401021	1,299.00	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	23/09/2020	1401111	1,735.16	Computing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	23/09/2020	1401112	399.90	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Aareon UK Ltd	A045197	23/09/2020	1401015	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Aareon UK Ltd	A045197	23/09/2020	1401016	1,740.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Aareon UK Ltd	A045197	23/09/2020	1401017	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Aareon UK Ltd	A045197	23/09/2020	1401018	435.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Halsall Lloyd Partnership	A045973	23/09/2020	1401009	2,500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	02/09/2020	1399470	356.88	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Trans	ENOT	Park Hill Training Ltd	A043093	02/09/2020	1399576	1,604.00	Training Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	02/09/2020	1399879	1,190.50	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	02/09/2020	1399879	4,485.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	02/09/2020	1399880	2,898.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	02/09/2020	1399881	2,625.00	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	02/09/2020	1399882	819.72	Housing repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	02/09/2020	1399883	2,877.51	Travel and Subsistence
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/09/2020	1399884	17,392.52	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	JJA Limited	A032639	09/09/2020	1399917	1,390.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	PPG Architectural Coatings Ltd	A000876	02/09/2020	1399918	2,027.28	Internal Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Antony Hodari holdings Ltd	A046040	02/09/2020	1399945	6,000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Economic Development	Business Focus Gro	BFG	Redacted - Personal Data	A046463	02/09/2020	1400273	7,000.00	Grants
North West Leicestershire District Council	31UH	Economic Development	Business Focus Gro	BFG	Socotec Asbestos Limited	A046464	02/09/2020	1400274	575.00	Grants
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Arnold Clark Vehicle Management	A035549	02/09/2020	1400279	4,319.54	Vehicle Leasing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	ESPO	A000958	02/09/2020	1400280	373.55	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	JJA Limited	A032639	09/09/2020	1400300	474.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	09/09/2020	1400311	602.57	Travel and Subsistence
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	09/09/2020	1400313	4,033.02	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	09/09/2020	1400314	2,875.46	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	09/09/2020	1400334	383.37	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	09/09/2020	1400342	1,172.85	Photo Copier - Copy Charges Rental
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/09/2020	1400349	23,652.36	Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046469	09/09/2020	1400363	500.00	Grants

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	DMW Environmental Safety Ltd	A044203	09/09/2020	1400505	4,567.44	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Beermat 4U	A042250	10/09/2020	1400569	390.00	Advertising Beermat
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	10/09/2020	1400569	4,880.00	Licences
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	MyPThub Fiti LTD	A042250	10/09/2020	1400569	441.00	Training Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Digert	A042250	10/09/2020	1400569	1,562.51	Software Licences
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	10/09/2020	1400576	2,713,119.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/09/2020	1400577	4,683,571.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	10/09/2020	1400578	812,893.05	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Aut	A028339	10/09/2020	1400579	236,911.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	10/09/2020	1400580	1,988,179.00	Precept
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	10/09/2020	1400581	948.71	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1399184	407.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1399186	547.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1399187	9,762.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400591	12,035.87	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400592	2,496.90	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400594	832.30	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400595	791.70	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400596	1,437.40	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400597	1,597.61	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400598	1,250.48	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400599	1,094.17	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400600	8,753.36	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400601	8,753.36	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400602	563.90	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400603	563.90	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400604	1,400.60	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400605	769.90	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400606	5,255.32	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400607	6,565.02	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	17/09/2020	1400664	25,043.20	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1400677	895.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/09/2020	1400678	11,727.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	JLA Limited	A043639	17/09/2020	1400687	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	HRA Housing Repai	HRAHRM	Balton Consulting Chambers	A040203	17/09/2020	1400698	1,843.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	DMW Environmental Safety Ltd	A044203	17/09/2020	1400699	779.56	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Redacted - Personal Data	A046473	17/09/2020	1400691	250.00	Surveillance
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Redacted - Personal Data	A046472	17/09/2020	1400692	250.00	Surveillance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	17/09/2020	1400693	2,504.44	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400740	2,337.56	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400741	816.41	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400742	19,741.62	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400743	13,803.74	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400747	975.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400750	393.50	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing	HRA Performance &	HRAHP5	Sure Maintenance Ltd	A040460	17/09/2020	1400751	696.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400752	1,033.22	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400753	1,978.60	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400754	1,885.79	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	17/09/2020	1400755	1,978.60	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	17/09/2020	1400763	7,330.27	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	British Telecommunications Plc	A000233	17/09/2020	1400855	551.80	Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Central Ashby Tenants Association	A046481	17/09/2020	1400874	700.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	23/09/2020	1400893	9,500.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	23/09/2020	1400894	245,536.37	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ashby Wouds Town Council	A000089	23/09/2020	1400895	59,515.37	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Balton Parish Council	A000164	23/09/2020	1400896	14,348.00	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	23/09/2020	1400897	13,109.37	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	23/09/2020	1400898	183,765.62	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	23/09/2020	1400899	2,272.75	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	23/09/2020	1400900	7,197.12	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	23/09/2020	1400901	33,864.62	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	23/09/2020	1400902	6,726.62	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	23/09/2020	1400903	59,795.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Ibstock Parish Council	A000807	23/09/2020	1400904	100,362.37	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	23/09/2020	1400906	57,122.87	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	23/09/2020	1400907	7,293.25	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Long Whatton & Diseworth PC	A001010	23/09/2020	1400908	20,590.75	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Measham Parish Council	A014805	23/09/2020	1400909	59,671.50	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	23/09/2020	1400910	29,500.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	23/09/2020	1400911	2,490.30	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Packington Parish Council	A001257	23/09/2020	1400912	11,254.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Raveston With Snibston PC	A001364	23/09/2020	1400913	27,915.75	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Snarestone Parish Council	A001524	23/09/2020	1400914	5,000.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Swanington Parish Council	A001608	23/09/2020	1400916	14,109.25	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sweepstone Parish Council	A001613	23/09/2020	1400917	11,349.50	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	23/09/2020	1400918	142,117.87	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	23/09/2020	1400919	10,405.62	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	23/09/2020	1400931	43,090.59	Payments To Contractor
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Comensura Limited	A036958	23/09/2020	1400932	20,608.75	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	23/09/2020	1400940	5,070.61	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transj	ENOT	Dennis Eagle Limited	A000522	23/09/2020	1400944	299.92	Vehicle Part Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	23/09/2020	1400986	18,186.79	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	23/09/2020	1400988	434.29	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commerci	PROPCL	British Telecommunications Plc	A000233	23/09/2020	1400993	542.81	Telephones
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	JLA Limited	A043639	23/09/2020	1400994	442.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Telematics Pest Control	A001644	23/09/2020	1401000	669.50	Service Contracts
North West Leicestershire District Council	31UH	Housing	HRA Housing Mana	HRAHRM	Water Plus Limited	A040403	23/09/2020	1401001	736.84	Water Charges (Metered)
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000951	23/09/2020	1401004	3,164,000.00	Pension Fund Contribution
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/09/2020	1401012	9,891.29	Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	23/09/2020	1401020	5,000.97	Postages
North West Leicestershire District Council	31UH	Communications	Corporate - Commu	CP	Mark Saku Law PLLC	A046482	23/09/2020	1401025	855.00	Licences
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Castle Damp & Timber Specialists Limited	A046384	23/09/2020	1401026	1,185.00	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Centre for Public Scrutiny Lttd	A033740	23/09/2020	1401027	2,100.00	Training Expenditure

North West Leicestershire District Council	31UH	Housing	HRA Housing Manaj HRAHM	JLA Limited	A043639	23/09/2020	1401028	302.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	23/09/2020	1401030	2,867.25	Travel and Subsistence
North West Leicestershire District Council	31UH	Corporate Director	Human Resources HR	Bassetlaw District Council	A034704	23/09/2020	1401041	3,750.00	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400506	668.86	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400507	334.43	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400510	422.30	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400511	453.79	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400513	352.82	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400515	293.12	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	09/09/2020	1400516	2,598.95	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Premier Mobility UK Ltd	A045304	09/09/2020	1400517	530.63	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400519	840.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400520	560.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Premier Mobility UK Ltd	A045304	09/09/2020	1400521	1,674.76	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400522	400.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400523	420.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400530	680.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400532	375.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400533	375.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400534	560.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	09/09/2020	1400540	354.27	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Cresswell Property Surveys	A022373	09/09/2020	1400547	825.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	09/09/2020	1400549	1,200.00	Hire Of Operational Equipment