

Organisation Name	Organisation Code	Directorate/Service	Service Category	Lz Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	07/04/2020	1392542	833.50	Occupational Health
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Terratruck Distribution Services Ltd	A001648	07/04/2020	1392790	337.5	General Operational Equipment
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Whitespace Work Software Ltd	A041243	07/04/2020	1392850	14478	Operational Equipment
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	TMP Worldwide Ltd	A045319	07/04/2020	1392915	433.18	Advertising
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Cirrus Research	A042935	07/04/2020	1392922	413	Noise Nuisance recorder calibration service
North West Leicester	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	07/04/2020	1392928	477.4	Advertising
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Wireless CCTV Ltd	A046024	07/04/2020	1392933	2055	Community Safety Partnership Expenditure
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Proudcastle	A040322	07/04/2020	1392956	895	Cctv Control Room Expenditure
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	07/04/2020	1392964	9725	Audit Commision Fees
North West Leicester	31UH	Housing	HRA Performance &	HRAHPBS	Print Search Chester Limited	A036087	07/04/2020	1392965	675	Payment Cards
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/04/2020	1392969	43365	Contract Payments (Other) Ext
North West Leicester	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	07/04/2020	1392973	3646.65	Computing
North West Leicester	31UH	Housing	HRA Housing Mana	HRAHRM	Arena Partnership Ltd	A042656	07/04/2020	1392974	1990	Contract Payments (Other) Ext
North West Leicester	31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	07/04/2020	1392986	2963.02	Admin Equipment - Maintenance
North West Leicester	31UH	Leisure & Culture	Cultural Services TII	CULTIC	Cuckoo Gap Limited	A000438	07/04/2020	1392912	20476.73	Contract Payments (Other) Ext
North West Leicester	31UH	Street Management	Environment - Stres	ESS	IDP Group	A045557	07/04/2020	1392913	1125	Contract Payments (Other) Ext
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	GHM Planning Limited	A034296	07/04/2020	1392916	2863.5	Agency Staff
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	GHM Planning Limited	A034296	07/04/2020	1392917	2194.5	Agency Staff
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	GHM Planning Limited	A034296	07/04/2020	1392918	2355.5	Agency Staff
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	University Of Birmingham	A001721	07/04/2020	1392919	1980	Training Expenses
North West Leicester	31UH	Planning & Development	Environment - Devc	EDC	Rob Thompson Urbanism Limited	A045846	07/04/2020	1392920	3162.6	Consultation
North West Leicester	31UH	Planning & Development	Building Control	EBC	The Oyster Partnership Ltd	A032796	07/04/2020	1392932	2188.02	Agency Staff
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	07/04/2020	1392938	2100	Agency Staff
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	07/04/2020	1392941	15000	Legal & Professional Services
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	07/04/2020	1392942	5725.6	Legal & Professional Services
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	07/04/2020	1392943	10488	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	07/04/2020	1392954	1156.6	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	07/04/2020	1392955	601.42	Legal & Professional Services
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Gleam Team Services Limited	A000129	07/04/2020	1392958	350	Service Contracts - Premises costs
North West Leicester	31UH	Planning & Development	Building Control	EBC	The Oyster Partnership Ltd	A032796	07/04/2020	1392967	2267.73	Agency Staff
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	07/04/2020	1392970	851.2	Consultants Fees
North West Leicester	31UH	Planning & Development	Environment Planni	EPP	Carmel Edwards T/A CP Solutions	A043365	07/04/2020	1392977	416	Consultants Fees
North West Leicester	31UH	Housing	HRA Housing Mana	HRAHRM	Home Connections Lettings Ltd	A044386	07/04/2020	1392980	7350	Corporate IT Licences
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	07/04/2020	1392981	1267.71	Agency Staff
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	07/04/2020	1392982	654.27	Agency Staff
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	07/04/2020	1392983	1310.09	Agency Staff
North West Leicester	31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	07/04/2020	1392547	1660	Operational Purchases
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	07/04/2020	1392690	343.8	Contract Payments (Other) Ext
North West Leicester	31UH	Street Management	Environment - Stres	ESS	SLH Planning Solutions Limited	A044102	07/04/2020	1393046	2336.1	Consultants Fees
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	07/04/2020	1393052	596.22	Operational Purchases
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Broxap Limited	A031850	07/04/2020	1393053	875	Routine Ground Maintenance
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	07/04/2020	1393060	2100	Agency Staff
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/04/2020	1393063	309	Operational Equipment
North West Leicester	31UH	Leisure & Culture	Sport & Physical Act	SPA	Measham Leisure Centre	A027454	07/04/2020	1393074	2787.39	Measham LC Lifestyle DD
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Streetvibe Young Peoples Service	A044943	07/04/2020	1393173	9922.5	Youth Sessions
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Streetvibe Young Peoples Service	A044943	07/04/2020	1393174	432.89	Youth Sessions
North West Leicester	31UH	Legal & Democratic	Member Services	LDMS	SCI Print Limited	A028974	07/04/2020	1393610	2731.42	External printing services
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	07/04/2020	1393617	100000	Contract Payments (Other) Ext
North West Leicester	31UH	Street Management	Environment Parks	ENOP	County Drains Leicester Ltd	A024295	07/04/2020	1390585	1634	Drainage Services
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Mobile Hydraulics Ltd	A001131	07/04/2020	1393118	277.12	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Brush Technology Ltd	A044453	07/04/2020	1393159	334.92	Operational Purchases
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Brush Technology Ltd	A044453	07/04/2020	1393161	646.81	Hire Of Operational Equipment
North West Leicester	31UH	Legal & Democratic	Member Services	LDMS	Thomson Reuters (Professional) UK Limited	A037595	07/04/2020	1393167	265	Books & Publications
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	John Merison BMC Ltd	A001092	07/04/2020	1389711	2416.64	Contract Payments (Dws) Ext
North West Leicester	31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	07/04/2020	1393064	537.6	Licences
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	07/04/2020	1393127	1008.19	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	07/04/2020	1393128	253.79	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	S & B Tyres Limited	A034071	07/04/2020	1393129	740	Transport Costs
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Spaldings (UK) Limited	A001540	07/04/2020	1393130	557.24	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Malvern Tyres	A035175	07/04/2020	1393131	371.79	Transport Costs
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Malvern Tyres	A035175	07/04/2020	1393132	263.68	Transport Costs
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Partic Motor Spares Ltd	A042528	07/04/2020	1393153	273.61	Operational Purchases

North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	07/04/2020	1393154	21442.05	Corporate IT Licences
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Brush Technology Ltd	A044453	07/04/2020	1393160	1090.1	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	07/04/2020	1393162	341.07	Contract Cleaning
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	07/04/2020	1393164	944.64	Computer Development
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	GL Hearn Limited	A041191	07/04/2020	1393165	2086	External Legal Fees & Advice
North West Leicester 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	07/04/2020	1393170	4260	Employee Advertising
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Limited	A035306	07/04/2020	1393175	2398.6	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Infosec Cloud Ltd	A039730	07/04/2020	1393176	3638.25	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	07/04/2020	1393179	10020	General Materials
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	ESPO	A000958	15/04/2020	1392013	357	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Maha UK Limited	A031879	15/04/2020	1392378	29550	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	15/04/2020	1392927	470.6	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	15/04/2020	1392929	529.9	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Municipal Vehicle Inspection Services Ltd	A025025	15/04/2020	1392976	680	Repairs - Parts
North West Leicester 31UH	Corporate Director	Human Resources	HR	Reed Business Information Ltd	A030726	15/04/2020	1393080	980	Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	15/04/2020	1393172	495.74	Computing
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	Civica Ltd	A021357	15/04/2020	1393181	7250	Software Licences
North West Leicester 31UH	Finance	Head of Finance	HOFI	Etude	A045584	15/04/2020	1393720	1000	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities M	PROPFM	Churchman Fenner & Brown Ltd	A045315	15/04/2020	1393722	1465.3	Asset Protection
North West Leicester 31UH	Planning & Development	Building Control	EBC	The Oyster Partnership Ltd	A032796	15/04/2020	1393723	2307.75	Agency Staff
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	15/04/2020	1393842	1606.6	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	15/04/2020	1393849	3419.92	Computing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	15/04/2020	1393852	2160	Vehicle Valeting
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	15/04/2020	1393875	10566.98	Policy Lending
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Zurich Municipal	A001835	15/04/2020	1393876	361.76	Insurances
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	John Merison BMC Ltd	A001092	15/04/2020	1393877	858.89	General Repairs
North West Leicester 31UH	Street Management	Environment - Stres	ESS	National Association of British	A032899	15/04/2020	1393880	716	Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	15/04/2020	1393881	520.32	C.O. - Call Charges
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	The Association of Electoral Administrators Ltd	A033402	15/04/2020	1393884	2860.04	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services	ICT	Esri (UK) Ltd	A016303	15/04/2020	1393894	16180	Corporate IT Licences
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Nuaire Trading Division of Polypipe Ltd	A045655	15/04/2020	1393897	1512	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	15/04/2020	1393898	4304.37	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	15/04/2020	1393901	793	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nettitude Limited	A043672	15/04/2020	1393902	520.65	Administrative Equipment
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	SCI Print Limited	A028974	15/04/2020	1393909	1270.8	External printing services
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	TMP Worldwide Ltd	A045319	15/04/2020	1393912	426.68	Advertising
North West Leicester 31UH	Corporate Director	Human Resources	HR	Apse	A018837	15/04/2020	1393915	2377	Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	15/04/2020	1393921	1600.96	Computing
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	15/04/2020	1393929	1107.5	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	15/04/2020	1393930	2850	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	15/04/2020	1393931	3750	Contract Payments (Other) Ext
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	15/04/2020	1393182	1344.75	External Contractor Payments
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	15/04/2020	1393714	1142.9	Vet Inspection
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Institute of Licensing Limited	A035655	15/04/2020	1393718	465	Training Expenses
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	15/04/2020	1393851	600	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	15/04/2020	1393853	2319	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393862	1656.04	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393863	1532.23	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393865	1403.42	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393866	1407.73	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHRM	Alysiun Consulting	A043813	15/04/2020	1393869	1224.45	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	15/04/2020	1393873	1680	Agency Staff
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/04/2020	1393916	1821	Staff Benefit scheme
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393918	2183.93	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	15/04/2020	1393923	780	Licences
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Rushcliffe Borough Council	A001425	15/04/2020	1393940	425.25	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	15/04/2020	1392869	317.18	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	15/04/2020	1393076	9950	Admin Equipment - Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	15/04/2020	1394070	22897.68	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	O Kay Engineering Services Ltd	A041943	15/04/2020	1394091	2500	Operational Equipment
North West Leicester 31UH	Communications	Corporate - Commu	CP	CFH Docmail Ltd	A046089	15/04/2020	1394121	23815.48	External printing services
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	Royal Mail Group Ltd	A036466	15/04/2020	1393163	1500	Postages
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393864	1815.23	Agency Staff

North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1393917	1423.57	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/04/2020	1394077	1439.4	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Parkers The Parts People	A044935	15/04/2020	1394095	309.99	Transport Costs
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Parkers The Parts People	A044935	15/04/2020	1394096	279.8	Operational Purchases
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Calbarrie Ltd	A021932	15/04/2020	1392296	304	General Repairs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Leicestershire County Council	A027423	22/04/2020	1390599	175000	Contributions
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Storm Sealed Roofline Ltd	A045322	22/04/2020	1394187	12241.67	Housing repairs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Rushcliffe Borough Council	A001425	22/04/2020	1394265	567	Consultants Fees
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	22/04/2020	1394268	1932.18	Alarm System Repairs and Maintenance
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	22/04/2020	1394270	4511	Operational Purchases
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	22/04/2020	1394707	2183.93	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	22/04/2020	1394724	1680	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Calor Gas Limited	A032686	22/04/2020	1394730	1093.44	Gas
North West Leicester 31UH	Property Services	Property Facilities	N PROP	Hytrac Lifts Limited	A036300	22/04/2020	1392368	984.26	General Repairs
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	InTechnology PLC	A045016	22/04/2020	1392858	5266.66	Extend Free WiFi in Key Towns Project
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Urban Planters Leicestershire (limited)	A003371	22/04/2020	1393078	552.5	Internal Decorations
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393818	599.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393819	839.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393820	839.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393821	839.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393822	839.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	22/04/2020	1393823	839.86	Homeless Strategy- Accomodation
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Vertiv Infrastructure ( Emerson Network Power)	A035119	22/04/2020	1393874	1028.21	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/04/2020	1393933	3200	Licences
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	ESPO	A000958	22/04/2020	1394084	318	Consumable Materials
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Dennis Eagle Limited	A000522	22/04/2020	1394088	575	Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Dennis Eagle Limited	A000522	22/04/2020	1394089	320.19	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	22/04/2020	1394178	1532.5	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	22/04/2020	1394179	13320.75	Admin Equipment - Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	22/04/2020	1394186	1268.05	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	22/04/2020	1394255	2365.56	Tipping Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	22/04/2020	1394256	3783.49	Tipping Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	22/04/2020	1394257	2496.98	Tipping Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	22/04/2020	1394258	4191.6	Tipping Charges
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Low Energy Consultancy Ltd	A045127	22/04/2020	1394262	280	General Repairs
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Certas Energy Uk Ltd	A043448	22/04/2020	1394269	5127.76	Fuel
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	22/04/2020	1394274	318.46	Advertising
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	22/04/2020	1394453	7350	Corporate IT Licences
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/04/2020	1394458	1131	Computing
North West Leicester 31UH	Planning & Development	Building Control	EBC	Idox Software Ltd	A034157	22/04/2020	1394459	600	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	22/04/2020	1394467	9958.43	Admin Equipment - Maintenance
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	King Edward VII Science & Sport	A029490	22/04/2020	1394606	25755	School Sport Funding
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	22/04/2020	1394609	3750	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities	N PROP	John Merison BMC Ltd	A001092	22/04/2020	1394610	254.75	General Repairs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	22/04/2020	1394613	1500	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	22/04/2020	1363574	12550	Computing
North West Leicester 31UH	Leisure & Culture	Cultural Services	TH CULTIC	Leicester Shire Promotions Ltd	A028765	22/04/2020	1392693	550	Promotions Board Annual Event
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/04/2020	1392795	2910	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Monteray Roadshow	A046049	22/04/2020	1392926	500	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Coalville Heritage Society	A033233	22/04/2020	1392971	7925.38	Event Expenditure
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/04/2020	1393878	346.89	General Repairs
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Marsh Limited	A042169	22/04/2020	1393888	10849.62	Insurance - Tenants Contributions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Heartwood Community Woodfuel Group	A046050	22/04/2020	1393900	300	Health and Wellbeing Expenditure
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Screwfix Direct	A014681	22/04/2020	1394112	424.86	General Materials
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	22/04/2020	1394602	5416.79	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	22/04/2020	1394603	7823.35	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	22/04/2020	1394180	8603.37	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Reprolines	A043643	22/04/2020	1394726	320	Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Kaefer Ltd	A044187	22/04/2020	1394737	835.15	Asbestos removal
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/04/2020	1393934	7075	Licences
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Westbury Industrial Supplies Limited	A009933	29/04/2020	1394725	3024	Cleaning & Domestic Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	29/04/2020	1394735	7106.23	Admin Equipment - Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	29/04/2020	1394782	1267.65	Agency Staff

North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	John Merison BMC Ltd	A001092	29/04/2020	1394784	1620	General Repairs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	DTA Ecology Ltd	A042148	29/04/2020	1394785	3375	External Legal Fees & Advice
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	29/04/2020	1394794	2963.02	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	29/04/2020	1394797	330	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Coalville Cleaning Services	A003037	29/04/2020	1394798	1208.03	Cleaning & Domestic Equipment
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	29/04/2020	1394803	385.33	Advertising
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Limited	A035306	29/04/2020	1394825	307.46	Consumable Materials
North West Leicester 31UH	Planning & Development	Building Control	EBC	The Oyster Partnership Ltd	A032796	29/04/2020	1394859	1898.46	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/04/2020	1394863	9905	Licences
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Geesink Norba Limited	A017895	29/04/2020	1394948	265.45	Scheduled Servicing - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	29/04/2020	1394958	44518.92	Payments To Contractor
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	29/04/2020	1394962	33485.5	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities M	PROPFM	Coalville Cleaning Services	A003037	29/04/2020	1394964	271.35	Contract Cleaning
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	29/04/2020	1394968	2850	Consultants Fees
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Proudcastle	A040322	29/04/2020	1394971	62388.64	Cctv Control Room Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	29/04/2020	1394972	379.3	Fuel
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	29/04/2020	1391387	1560	Alarm System Telephones
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	29/04/2020	1394789	2014.1	Agency Staff
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Citizens Advice Leicestershire	A043282	29/04/2020	1394801	34920	Grants
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Rushcliffe Borough Council	A001425	29/04/2020	1394815	567	Consultants Fees
North West Leicester 31UH	Planning & Development	Building Control	EBC	District Surveyors Association Limited - T/A LABC	A003913	29/04/2020	1394862	2042.88	Subscriptions
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	29/04/2020	1394945	16774.14	Fuel
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	29/04/2020	1394979	1785	Alarm System Repairs and Maintenance
North West Leicester 31UH	Finance	Revenues	REVS	Capita Business Services Ltd	A002968	29/04/2020	1395095	4300	Revs & Bens expenditure funded by grants
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	29/04/2020	1395097	1467.23	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Trent Rivers Trust	A041633	29/04/2020	1395100	607.65	River Mease Project Expenditure
North West Leicester 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	29/04/2020	1395102	1332	Computing
North West Leicester 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	29/04/2020	1395103	3000	Computing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	29/04/2020	1394457	373.36	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Charles Lighting Ltd	A046031	29/04/2020	1394605	456.5	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Parks	ENOP	OMS	A044622	29/04/2020	1394966	400	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks	ENOP	OMS	A044622	29/04/2020	1394969	425	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	29/04/2020	1395096	2100	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	29/04/2020	1395101	3000	Audit Commision Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	29/04/2020	1395122	2448.3	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	29/04/2020	1395125	355	Protective Clothing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	B & B Fabrications (Leicestershire) Ltd	A045244	29/04/2020	1395138	19000	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	07/04/2020	1392939	2555.79	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	07/04/2020	1392940	2942.66	Mobile Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/04/2020	1392962	28500.17	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	EMH Homes	A039302	07/04/2020	1392963	37420	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	07/04/2020	1392979	54560.4	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046071	07/04/2020	1393047	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046072	07/04/2020	1393048	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046073	07/04/2020	1393049	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046074	07/04/2020	1393050	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046075	07/04/2020	1393051	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046078	07/04/2020	1393071	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046077	07/04/2020	1393072	500	Grants
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046076	07/04/2020	1393073	500	Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Clear Point Recycling Ltd	A045824	07/04/2020	1393157	4539.6	Recycling Scheme Expenditure
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Mobile	A025004	07/04/2020	1393609	66160.91	Software annual maintenance fee
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/04/2020	1393850	2294.92	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	15/04/2020	1393856	1341.93	Water Charges (Metered)
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Redacted - Personal Data	A045174	15/04/2020	1393867	300	Health and Wellbeing Expenditure
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/04/2020	1393868	1161.22	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/04/2020	1393882	22730.93	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Melton Borough Council	A001086	15/04/2020	1393889	500	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Melton Borough Council	A001086	15/04/2020	1393890	500	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Redacted - Personal Data	A044794	15/04/2020	1393891	1000	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	15/04/2020	1393892	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	15/04/2020	1393893	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	22/04/2020	1394193	440	DBS Checks

North West Leicester 31UH	Finance	Financial Planning	FINPLA	Everyone Active	A045678	22/04/2020	1394242	480530.41	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Everyone Active	A045678	22/04/2020	1394243	22717.18	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Everyone Active	A045678	22/04/2020	1394244	22636.68	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Everyone Active	A045678	22/04/2020	1394245	42350.48	Contract Payments (Other) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	22/04/2020	1394177	1171.78	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Recognising Excellence Ltd	A040432	22/04/2020	1394183	750	Subscriptions
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	22/04/2020	1394184	6540	Books & Publications
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	22/04/2020	1394709	650	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Redacted - Personal Data	A044794	22/04/2020	1394710	850	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	22/04/2020	1394712	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/04/2020	1394714	2253.08	Plumbing & Heating
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Sure Maintenance Ltd	A040460	22/04/2020	1394715	2323.2	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/04/2020	1394716	944.84	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/04/2020	1394717	2337.56	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/04/2020	1394718	875.06	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/04/2020	1394719	19857.73	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	22/04/2020	1394723	2011.27	Housing repairs
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	22/04/2020	1394729	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	22/04/2020	1394734	14757.03	Housing repairs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	22/04/2020	1393861	1167.35	Agency Staff
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Metric Group Ltd (Repairs)	A036055	22/04/2020	1393899	293.6	Maintenance Contract
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046097	22/04/2020	1394451	250	Under Occupancy Incentives
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308		1394465	-853.22	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	22/04/2020	1394469	12689.49	Agency Staff
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046078	22/04/2020	1394604	500	Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	22/04/2020	1394424	9500	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	22/04/2020	1394425	245536.38	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ashby Wouds Town Council	A000089	22/04/2020	1394426	59515.38	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Belton Parish Council	A000164	22/04/2020	1394427	14348.38	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	22/04/2020	1394428	13109.38	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	22/04/2020	1394429	183765.63	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	22/04/2020	1394430	2272.75	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	22/04/2020	1394431	7197.13	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	22/04/2020	1394432	33864.63	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	22/04/2020	1394433	6726.63	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	22/04/2020	1394434	59795	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ibstock Parish Council	A000807	22/04/2020	1394435	100362.38	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	22/04/2020	1394437	57122.88	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	22/04/2020	1394438	7293.25	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Long Whatton & Diseworth PC	A001010	22/04/2020	1394439	20590.75	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Measham Parish Council	A014805	22/04/2020	1394440	59671.5	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	22/04/2020	1394441	29500	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	22/04/2020	1394442	2490.31	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Packington Parish Council	A001257	22/04/2020	1394443	11254	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ravenstone With Snibston PC	A001364	22/04/2020	1394444	27915.75	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Snarestone Parish Council	A001524	22/04/2020	1394445	5000	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Swannington Parish Council	A001608	22/04/2020	1394447	14109.25	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sweptone Parish Council	A001613	22/04/2020	1394448	11349.5	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	22/04/2020	1394449	142117.88	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	22/04/2020	1394450	10405.63	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	22/04/2020	1394249	4683571	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	22/04/2020	1394250	2236702	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	22/04/2020	1394251	812893.05	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	22/04/2020	1394252	236909	Precept
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	22/04/2020	1394253	17108.74	Electricity
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Water Plus Limited	A044043	29/04/2020	1394776	3041.94	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Water Plus Limited	A044043	29/04/2020	1394777	308.84	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment - Stret	ESS	Water Plus Limited	A044043	29/04/2020	1394781	519.03	Sewerage & Environmental
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A033807	29/04/2020	1394786	5000	Insurances
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	LexisNexis UK	A006155	29/04/2020	1394790	1075	Books & Publications
North West Leicester 31UH	Environmental Health	Environmental Serv	EES	College Garth Ltd T/A College Garth Kennels	A000385	29/04/2020	1394792	2274.05	Stray Dog Service
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	29/04/2020	1394799	280.6	Water Charges (Metered)
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Trowers & Hamlins	A031241	29/04/2020	1394802	2695	Legal & Professional Services

North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	29/04/2020	1394805	15469.43	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans  ENOT	Ford & Slater Group Ltd	A000625		1394866	-300	Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Trans  ENOT	Mertrux Ltd	A035291		1394867	-696.3	Repairs - Parts
North West Leicester 31UH	Finance	Revenues REVS	Browne Jacobson LLP	A000251	29/04/2020	1394947	567.5	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	WestMinster Social Policy Forum	A042250	29/04/2020	1394810	552	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services EXCH	Citizen Ticket	A042250	29/04/2020	1394811	-250	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services EXCH	Apple	A042250	29/04/2020	1394811	255.37	Administrative Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	AQL	A042250	29/04/2020	1394811	550	Computing
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	29/04/2020	1394868	14679.54	Gas
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	29/04/2020	1395144	3822.88	Equipment Operating Leases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1392995	415	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1392996	1385	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1392997	1010	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1392998	750	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1392999	750	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393000	530	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393001	630	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393002	530	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393003	750	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393004	750	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393005	530	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393015	750	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393017	2830	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/04/2020	1393019	450	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	07/04/2020	1393020	508.68	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/04/2020	1393029	3459.81	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/04/2020	1393030	3023.76	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/04/2020	1393031	946.72	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	07/04/2020	1393032	551.47	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	07/04/2020	1393036	633.99	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/04/2020	1393038	4933.23	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/04/2020	1393039	4638.02	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	15/04/2020	1393941	2700	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	15/04/2020	1393943	2365	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	15/04/2020	1393944	525	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	15/04/2020	1394122	1058.46	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	15/04/2020	1394124	727.36	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	15/04/2020	1394126	537.38	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	22/04/2020	1394703	632.4	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	22/04/2020	1394704	1031.33	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	22/04/2020	1394705	422.3	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394981	1200	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Fire Proof Ltd	A039911	29/04/2020	1394982	533.93	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	29/04/2020	1394984	471.98	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394985	784.89	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394986	432.07	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394987	1012.89	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394990	373.45	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394992	1802.12	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/04/2020	1394993	705.64	Void Property Clearance Services